$\frac{67}{CO} \quad \frac{002}{MUN} \quad \frac{1809}{ACCT NO}$

Check if Amended **TOWN** OF WAUKESHA FOR **BROOKFIELD** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$130.72 В 2. Portion of County Tax Levied Over Entire Municipality \$2,427,385,93 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,427,255,21 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 677140 0446 **BROOKFIELD SANITARY DISTRICT #4** \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) \$1,892,145.59 Total Tax Increment (except county environmental remediation tax increment) 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$3,913,540.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$5,805,685.59 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

SEC. School District Codes Acct No	WAUKESHA		BROOKFIELD					00	67	2017	
Second District Codes April School District Names Amount School District Names Amount School District Codes April School District Names Amount School District Names School District Names Amount School District Names School District Names Amount School District Names Amount School Names School District Names Amount School Names School	County		Municipality		ı own - Villaç	10	I ACC	MU	CO	EAR	YE
E. 2 676174 0421 SCH D OF WAUKESHA 3 3 3 3 3 3 3 3 3	Col. 2 MOUNTS APPORTIONED Y TAXING JURISDICTIONS				SCHOOL			Codes	School District Cod		SEC.
3	\$1,622,446.00				(BROOKFIELD)	O OF ELMBROOK	0403 SC		670714	1	
A	\$7,652,689.86					O OF WAUKESHA	0421 SC		676174	2	E.
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)										3	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)										4	LS
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)										5	20
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)										6	\ Y Y Y
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)										7	AR Y S
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)										8	A A
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) 1.										9	N S
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)										10	
Total General Property Taxes Apportioned (subtract) 1,275,142.68 636,456.87 17,911,599.55 C3 C4 C6 C7 C7 C7 C7 C7 C7 C7											SE
Col.	\$9,275,135.86							ARY AND S			<u> </u>
Col.	\$403,522.70			PEWA	REA TECH COLLEGE	KESHA COUNTY A	0007 WA		0800	1.	F. S
Col.										3	EG.
Col.	\$403,522.70	T			?)	of F1 through F3	SE TAXES (SI	IICAL COLL	TOTAL TECHNICA	3 3	일
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Please Complete All Columns Col 1 Col 2 Col 3 Revenue Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) Revenue Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) Revenue Col 3 Revenue Col 4 Col 5 Col 3 Revenue Col 5 Revenue Col 6 Revenue Col 7 Revenue Col 8 Revenue Col 8 Revenue Col 8 Revenue Col 9 Revenue C	\$17,911,599.36	xes)	echnical College Tax	ict, Local, School and Te	<u> </u>	<u>-</u>	•		<u> </u>		
Real Estate Roll	(G7) DEPARTMENT OF										G.
School Levy Tax Credit Applied (subtract)	REVENUE USE ONLY	Col 2)				NS	ALL COLU	COMPLE	PLEASE CO		
Columber	BTRACT LINE G FROM LINE	911,599.55	17,9	636,456.87	17,275,142.68	mary					G1
First Dollar Credit Applied (subtract) 128,044.75 0.00 128,044.75 0.00 128,044.75 0.00 128,044.75 0.00 128,044.75 0.00 128,044.75 0.00			-					<u> </u>	· · · · · · · · · · · · · · · · · · ·		1
Net General Property Taxes To Be Collected 15,302,862.21 574,589.39 15,877,451.60 (G)	\$17,911,599.55										
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For	\$17,911,599.36										1
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility SPECIAL ASSESSMENTS AND CHARGES 27,962.32 86,325.70 0.00 J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} Reg. Acs. @ \$2.52 = \frac{0.00}{0.00} + \frac{0.00}{0.00} Reg. Acs. @ 20\$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} Closed @ \$10.68 = \frac{0.00}{0.00} + \frac{0.00}{0.00} Closed @ \$1.68 = \frac{0.00}{0.00	\$0.19	877,451.60	15,8	574,589.39	15,302,862.21	o T Total)					1
For Municipality Col 2 Enterprise/ Utility Col 3 Other	Ψ0.15	or	ty Acting as Agent Fo	Municinalit	Col 1					UNI	
J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) M. P.F. CROP TAXES		OI					- 0,.0=				п.
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ 79¢ = \$ 0.00 + 0.00 Closed @ \$1.87 = \$ 0.00 + 0.00 Open @ \$2.14 = 0.00 + 0.00 Closed @ \$10.68 = \$	\$114,288.02	0.00		· ·	,						
(a) (b) (c) (d) (e) (f) P.F. CROP TAXES	\$0.00			<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	<u>'</u>		•			1
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j) (Acres) (i) (Ac	\$0.00		/ † \				ue or refund			S. 70	K.
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j) .00 Closed @ \$8.27=\$.00 =	\$0.00			= \$ 0.00 + 0.00	0.00 Reg. Acs. @ \$2.5		cs. @ 10 ¢ = \$. CROP TAXES0	P.F.	M.
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	\$0.00		(j)	\$2.14= 0.00 + 0.00 (i) (Acres)		(d osed @ \$1.87=\$	() ((@ 79¢=\$	() ()	MFL	
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton Representation 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	\$0.00				n + Number of Tons=(b)	0.00 @5¢ per To	ons=(a)	Number o	COAL (Sec.70.42)	1. C	ĕ o
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	\$0.00						• • •		,		AT
02	\$0.00										CCUF
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	\$18,025,887.57			on 0)	J, K, M, N, and Sect	tions G, G-6, H,	S (Total of S	NT OF TA	GGREGATE AMOUNT	AG	Ō <u>↑</u>

 2017
 67
 002
 1809
 FOR TOWN
 OF BROOKFIELD
 WAUKESHA

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

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SOM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$38,741.63	\$0.00	\$38,741.63
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣≣		Greenbelts				
ုတ္တ	05		\$0.00	\$0.00	\$0.00	\$0.00
ШŰ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	01	Weeds, Tree Planting, Removal	\$872.89	\$0.00	\$0.00	\$872.89
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
(0)	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
၂ မွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$47,584.07	\$0.00	\$47,584.07
∣₹	09	Delinquent Invoices	\$8,123.43	\$0.00	\$0.00	\$8,123.43
SPECIAL	10	Fire Inspections	\$18,966.00	\$0.00	\$0.00	\$18,966.00
22	10	The hispections	\$10,900.00	\$0.00	φυ.υυ	\$10,900.00
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TOTALS (Also enter on line H on page 2)

\$27,962.32

\$86,325.70

\$0.00

\$114,288.02

2017	67	002	1809	FOR	TOWN	OF	BROOKFIELD	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

\$0.00

ELISA CAPPOZZO TOWN OF BROOKFIELD 645 N JANACEK RD BROOKFIELD WI 53045-6052

67 004 1810 CO MUN ACCT NO

				FOR	TOWN	OF	D	ELAFIELD	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munio	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$184.75	l
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$3,430,687.98	l
ES ES	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.00	l
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	-3)					\$3,430,503.23	В
<u> </u>		Special District Code	Acct No		Special District Name	9		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	677050	0440	LAKE PEWAUKEE	SANITARY DI	STRICT		\$181,700.00	\$0.00	\$181,700.00	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
꼰	6										
DIS	7										
₽	8										
EC	9										
S	10										
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	1)		\$181,700.00	\$0.00	\$181,700.00	c
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	Detail on pag	ge 4. enter total he	ere)	I		\$0.00	ı
		•	•	ept county environ			*			\$0.00	ı
Ė		ounty Environme	•	<u> </u>			,			\$0.00	ı
OR CIT		ther State Spec								\$0.00	ı
	5 . C	ounty Special C	harges	-						\$0.00	ı
₹	6. A	II Other Town, V	/illage, o	r City Taxes						\$2,012,152.00	ı
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not m	ake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.	·	< \$0.00 >	ı
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	07; NOT TOTAL for	page one)			\$2,012,152.00	
Clerk	ζ					Date		REMARKS			
								KLIVIAINO			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

YE)17 :AR	<u>67</u>	004 MUN	1810 ACCT NO	FOR	TOW Town - Villag		DELAFIELD Municipality	WAUKESHA County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KET	TLE MORAIN	NE (DELAFIELD)			\$7,637,124.00
E.	2	672450	0406	UHS D OF ARR	ROWHEAD U	NION HIGH			\$2,563,309.00
	3	672460	0407	SCH D OF HAR	RTLAND-LAKI	ESIDE J3			\$4,600,789.61
S	4	673862	0416	SCH D OF LAK	E COUNTRY	,			\$160,791.28
2	5	676174	0421	SCH D OF WAL	JKESHA				\$11,879.52
SECUNDARY SCHOOLS	6 7 8								
ج آ	9								
2	10								
N L	11								
	12	TOTAL ELEMENTARY AN					- DEMA		\$14,973,893.41
COLLEGES	1. 2.	0800	0007	WAUKESHA CO	OUNTY AREA	A TECH COLLEGE	PEWA		\$570,309.17
	3.								
릴링	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 thr	ough F3)				\$570,309.17
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	f State, Cou	ınty, Special Disti	rict, Local, School and T	echnical College Taxes)	\$21,168,557.81
•			ral Property T	axes, State Tax C	redits Applie	ed, and Net Genera	al Property Taxes to be C	ollected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
i1		eral Property Taxes From	Computerize		F			Total (Col 1 Plus Col 2) 21,168,558.09	SUBTRACT LINE G FROM LINE
2	Scho	eral Property Taxes From ool Levy Tax Credit Applie	Computerize	ed Summary	F	21,106,824.66 2,982,791.48	Personal Property Roll 61,733.43 8,583.14	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2	Scho	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize ed (subtract) plied (subtra	ed Summary	F	21,106,824.66 2,982,791.48 298,138.20	Personal Property Roll 61,733.43 8,583.14 0.00	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub	Computerized (subtract) plied (subtract)	ed Summary	F	21,106,824.66 2,982,791.48 298,138.20 199,422.45	Personal Property Roll 61,733.43 8,583.14 0.00 0.00	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09
2 3 4 5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To	Computerize ed (subtract) plied (subtra otract) o Be Collecte	ed Summary act)		21,106,824.66 2,982,791.48 298,138.20	Personal Property Roll 61,733.43 8,583.14 0.00 0.00	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81
2 3 4 5 6	Scho Lotte First Net (eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G-	ed Summary act) ed -6 in Line T Total)	21,106,824.66 2,982,791.48 298,138.20 199,422.45 17,626,472.53 Col 1	Personal Property Roll 61,733.43 8,583.14 0.00 0.00 53,150.29 Municipal Col 2 Enterprise/ Utility	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45 17,679,622.82 ity Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81 \$0.28
2 3 4 5 6	Scholar Lotte First Net (UNE	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA	ed Summary act) ed -6 in Line T Total AGE - 3) F	21,106,824.66 2,982,791.48 298,138.20 199,422.45 17,626,472.53 Col 1 For Municipality 636,367.49	Personal Property Roll 61,733.43 8,583.14 0.00 0.00 53,150.29 Municipal Col 2 Enterprise/ Utility 0.00	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45 17,679,622.82 ity Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81 \$0.28
2 3 4 5 6 1.	Scho Lotte First Net C UNE SPEC	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed Summary act) ed -6 in Line T Total AGE - 3 ied on property o) mitted from	21,106,824.66 2,982,791.48 298,138.20 199,422.45 17,626,472.53 Col 1 For Municipality 636,367.49 taxation in previous	Personal Property Roll 61,733.43 8,583.14 0.00 0.00 53,150.29 Municipal Col 2 Enterprise/ Utility 0.00 Dus years)	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45 17,679,622.82 ity Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81 \$0.28 \$694,957.95 \$47,785.66
i2 i3 i4 i5 i6 I.	Scho Lotte First Net C UNE SPEC	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed Summary act) ed -6 in Line T Total AGE - 3 ied on property o) mitted from	21,106,824.66 2,982,791.48 298,138.20 199,422.45 17,626,472.53 Col 1 For Municipality 636,367.49 taxation in previous	Personal Property Roll 61,733.43 8,583.14 0.00 0.00 53,150.29 Municipal Col 2 Enterprise/ Utility 0.00 Dus years)	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45 17,679,622.82 ity Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81 \$0.28
2 3 4 5 6 1.	School Lotte First Net (UNI SPEC OMITS. 70	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	Computerize ad (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re	ed Summary ed ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b)	mitted from ackets <> to	21,106,824.66 2,982,791.48 298,138.20 199,422.45 17,626,472.53 Col 1 For Municipality 636,367.49 taxation in previous denote minus ar	Personal Property Roll 61,733.43 8,583.14 0.00 0.00 53,150.29 Municipal Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45 17,679,622.82 ity Acting as Agent For Col 3 Other 58,590.46 (f) Reg.Acs.@20¢=\$ 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81 \$0.28 \$694,957.95 \$47,785.66
2 3 4 5 6 6 1.	Schol Lotte First Net (UNI SPEC OMIT S. 70	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT Di CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	Computerize ad (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)	ed Summary ed Summary ed Get Summary ed Get Summary ed Get Summary ed Sum	mitted from ackets <> to (c) + 0.00	21,106,824.66 2,982,791.48 298,138.20 199,422.45 17,626,472.53 Col 1 For Municipality 636,367.49 taxation in previous denote minus ar	Personal Property Roll 61,733.43 8,583.14 0.00 0.00 53,150.29 Municipal Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres (a) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45 17,679,622.82 ity Acting as Agent For Col 3 Other 58,590.46 (f) Reg.Acs.@20¢=\$ 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81 \$0.28 \$694,957.95 \$47,785.66 \$0.00
:2 :3 :4 :5 :6 :6 :1.	Scho Lotte First Net C UNI SPEC OMIT S. 70 P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	Computerize ad (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b)	ed Summary act) ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 \$\phi = 0.00 c) (Acres) 10.00 Closed @ \$1	mitted from ackets <> to (c) + 0.00 (d) .87=\$ 18.70	21,106,824.66 2,982,791.48 298,138.20 199,422.45 17,626,472.53 Col 1 For Municipality 636,367.49 taxation in previous denote minus ar	Personal Property Roll 61,733.43 8,583.14 0.00 0.00 53,150.29 Municipal Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres (a) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45 17,679,622.82 ity Acting as Agent For Col 3 Other 58,590.46 (t) 0 Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 170.88 + 0.00 = 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81 \$0.28 \$694,957.95 \$47,785.66 \$0.00
2 3 4 5 6 6 1.	Scholar Scholar Specific Speci	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND COTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) . TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	Computerize ed (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (0 0.00 +	ed Summary ed Sum	mitted from ackets <> to (c) (d) (87=\$ 18.70	21,106,824.66 2,982,791.48 298,138.20 199,422.45 17,626,472.53 Col 1 For Municipality 636,367.49 taxation in previous denote minus are 1 Reg. Acs. @ \$2.5: (e) (Acres) 1 + 0.00 Open@	Personal Property Roll 61,733.43 8,583.14 0.00 0.00 53,150.29 Municipal Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres 0.00 (i) (Acres 0.00 0.00 @7¢ per T	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45 17,679,622.82 ity Acting as Agent For Col 3 Other 58,590.46 (t) 0 Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 170.88 + 0.00 = 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81 \$0.28 \$694,957.95 \$47,785.66 \$0.00 \$189.58
31 32 33 34 35 36 4.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT Di CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	Computerize ad (subtract) plied (subtra otract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi xes due or re Reg. Acs. @ 10 (b) (c) 0.00 +	ed Summary ed Sum	mitted from ackets <> to (c) + 0.00 (d) .87=\$ 18.70 Number o	21,106,824.66 2,982,791.48 298,138.20 199,422.45 17,626,472.53 Col 1 For Municipality 636,367.49 taxation in previous denote minus ar Paragraphy Reg. Acs. @ \$2.5: (e) (Acres) (b) +0.00Open@	Personal Property Roll 61,733.43 8,583.14 0.00 0.00 53,150.29 Municipal Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres 0.00 (i) (Acres 0.00 0.00 @7¢ per T	Total (Col 1 Plus Col 2) 21,168,558.09 2,991,374.62 298,138.20 199,422.45 17,679,622.82 ity Acting as Agent For Col 3 Other 58,590.46 (t) 0 Reg.Acs.@20¢=\$ 0.00 = 0.00 Closed @ \$10.68=\$ 170.88 + 0.00 = 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$21,168,558.09 (G) \$21,168,557.81 \$0.28 \$694,957.95 \$47,785.66 \$0.00 \$189.58

 2017
 67
 004
 1810
 FOR TOWN
 OF DELAFIELD
 WAUKESHA

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

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$3,085.43	\$3,085.43
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,571.45	\$0.00	\$0.00	\$8,571.45
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣≣	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ုပ္သ						
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Ä						
∣╁						
SPECIAL						
ΙM						
Ŗ						
	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	\$626,414.04	\$0.00	\$0.00	\$626,414.04
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣ ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
إ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$55,352.41	\$55,352.41
≒	09	Engineering Chargebacks	\$832.00	\$0.00	\$0.00	\$832.00
SPECIAL	10	Reinspection Fees	\$550.00	\$0.00	\$0.00	\$550.00
 	11	Lottery Credit Audits	\$0.00	\$0.00	\$152.62	\$152.62
"		·				

2017	67	004	1810	FOR	TOWN	OF	DELAFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

\$0.00

MARY ELSNER TOWN OF DELAFIELD W302N1254 MAPLE AVE DELAFIELD WI 53018-2117

67	006	1811
СО	MUN	ACCT NO

				FOR	TOWN	OF		EAGLE	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$55.52	ı
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$907,747.80	ı
ES .	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$907,692.28	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678120	0457	EAGLE SPRING L	AKE MANAGEN	MENT DISTRICT		\$83,670.00	\$0.00	\$83,670.00	ı
	2										ı
ES	3										ı
DISTRICT TAXES	4										ı
CT	5										1
I.R	6										ı
DIS	7										1
SPECIAL	8										ı
PEC	9										1
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$83,670.00	\$0.00	\$83,670.00	c
D.	1 . O	Other Special Pur	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)	'		\$25,000.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremen	nt)			\$0.00	ı
Ė	3 . C	County Environm	ental Ta	x Increment						\$0.00	ı
g,		Other State Spec		ges						\$0.00	ı
TOWN, VILLAGE, TAXES		County Special C								\$0.00	ı
₽₽		All Other Town, V		*						\$814,844.00	ı
Š	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abov	/e) is Zero.		< \$0.00 >	l
Ŏ O	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$839,844.00	
Clerk	<u> </u>					Date		REMARKS			
Wor	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20 YE	17 AR	67 	006 MUN	1811 ACCT NO	FOR	TOW		EAGLE Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	284221	0168	SCH D OF PALI	MYRA-EAGL	E AREA			\$2,267,203.01
E.	2	641540	0376	SCH D OF EAS	T TROY CO	MMUNITY			\$90,449.16
	3	671376	0404	SCH D OF KET	TLE MORAIN	NE (DELAFIELD)			\$77,407.00
SECONDARY SCHOOLS	4	673822	0414	SCH D OF MUK	WONAGO				\$1,996,282.00
ĕ	5								. ,
Š	6								
~	7								
<u> </u>	8								
<u> </u>	9								
<u>ک</u> ا	10								
n	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	RY SCHOOL TAXE	S (sum of F	=1 through F11)			\$4,431,341.17
	1.	0800	0007	_		A TECH COLLEGE	PEWA		\$171,392.55
COLLEGES	2.								, , , , , , , , , , , , , , , , , , ,
	3.								
ဗ	4.	TOTAL TECHNICAL CO		<u> </u>					\$171,392.55
	TOTA	AL GENERAL PROPERTY T					rict, Local, School and T al Property Taxes to be C		\$6,433,940.00
					realts Applie	Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS	F		Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerize	ed Summary		6,417,578.64	16,361.39	, ,	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	ou cummary		861,592.59	,	863,689.41	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ict)		128,748.68	0.00	128,748.68	-II
4	First	Dollar Credit Applied (sub	otract)	•		90,770.91		90,770.91	(G) \$6,433,940.00
		General Property Taxes To				5,336,466.46	14,264.57	5,350,731.03	, ,
6	UNE	DERRUN / OVERRUN (inc	Clude Line G ETAIL ON P)	Cal 1			\$0.03
I.		REPORT D	ETAIL ON PA	AGE - 3	F	Col 1 For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND O	CHARGES			1,912.70		0.00	\$272,036.30
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ied on property o	mitted from	taxation in previo	ous years)		\$0.00
	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use bra	ckets <> to	denote minus ar	mount)		\$0.00
Λ.	P.F. (CROP TAXES 0.00	Reg. Acs. @ 10	$\phi = $ \$0.00	+ 0.00	Reg. Acs. @ \$2.5	2 = \$	(T) 0Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$		c) (Acres) 139.00 Closed @ \$1.	(a) 87=\$ <u>259.93</u>	(e) (Acres) + 0.00 Open@	(i) (Acres)	0 Closed @ \$10.68=\$ 0.00 + (j)	\$259.93
<u> </u>	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @	5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per T		\$0.00
		ETROLEUM REFINERIES			•	of Tons =(a)	0.00 @5¢ per Ton	<u></u>	\$0.00
2		ON ORE CONCENTRATI	•	•		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>≐</u> Γ.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6. H. J. K	C. M. N. and Sect	ion 0)		\$6,706,236.26
• •					, - , • , 1 ,	, .,,			Ţ3,: 33, <u>230:20</u>

 2017
 67
 006
 1811
 FOR
 TOWN
 OF
 EAGLE
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		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)	\$0.00	\$0.00	\$0.00	\$0.00
Ü	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$270,123.60	\$0.00 \$0.00	\$0.00 \$270,123.60
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$270,123.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Planning Fees	\$1,912.70	\$0.00	\$0.00	\$1,912.70
	\vdash					

2017	67	006	1811	FOR	TOWN	OF	EAGLE	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	Road Tax I	\$1,000.00	\$1,000.00	
2	Road L - Lake Drive	\$4,000.00	\$4,000.00	
3	Road Tax W	\$3,000.00	\$3,000.00	
4	Road Tax C	\$10,000.00	\$10,000.00	
5	Road Tax H	\$3,500.00	\$3,500.00	
6	Road Tax T	\$3,500.00	\$3,500.00	
		73,23333	+	
	1			

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

\$25,000.00

LYNN M PEPPER TOWN OF EAGLE PO BOX 327 EAGLE WI 53119-0327

67	800	1812
CO	MUN	ACCT NO

				FOR	TOWN	OF	G	ENESEE	WAUKESHA	Check if Amer	aea
					Town- Village -	City	Munic	ipality	County		
SEC					Description	Col 1 on of Tax by Taxing J	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0	.00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$115	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$2,149,259	.74
INT (ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0	.00
COUNT	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through l	B-3)					\$2,149,144	.00 B
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678170	0545	SPRING BROOK	WATERSHED LA	KE MANAGEMENT		\$1.12	\$0.00	\$1	.12
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
L	5										
IR	6										
DIS	7										
Ι Α Γ	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$1.12	\$0.00	\$1	.12 C
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	พ Detail on page	4, enter total here	*)			\$0	.00
	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remedia	ation tax increment	:)			\$0	.00
СІТУ		ounty Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0	.00
N S	4 . O	ther State Spec	ial Char	ges						·	.00
GE, XES		County Special C								·	.00
∄₹		II Other Town, V								\$1,808,700	
ž Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	make an entry o	n this line unless	Line D6 (abo	ve) is Zero.		-	00 >
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7;	NOT TOTAL for pa	ge one)			\$1,808,700	.00
Cler	k					Date		REMARKS			一
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	nail Ad	dress			Fax Number						
					()						

20 YE		67 	008 MUN	1812 ACCT NO	FOR	TOW Town - Villag		GENESEE Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KET	TLE MORAIN	E (DELAFIELD)			\$4,418,844.00
E.	2	673822	0414	SCH D OF MUK	KWONAGO				\$1,197,081.00
	3	676174	0421	SCH D OF WAL	UKESHA				\$3,176,695.46
SECONDARY SCHOOLS	4								
<u></u>	5								
ည် ျ	6								
" ≿	7								
<u>ל</u>	8								
록 !	9								
3	10								
<u></u>	11	TOTAL ELEMENTARY AND	D 050011D 11	DV COLLOCK TAVE		4 41			\$0.700.000.40
:	12	TOTAL ELEMENTARY AN 0800	0007			TECH COLLEGE	DEW/V		\$8,792,620.46 \$357,287.68
TECH"	2.	0000	0007	WAOKESHAC	OUNTI AILA	TECHTOOLLEGE	. ILWA		\$337,207.00
	3.								
-	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 thr	rough F3)				\$357,287.68
	TOTA	AL GENERAL PROPERTY T	\$13,107,753.26						
		Summary of Gener	(G7) DEPARTMENT OF REVENUE USE ONLY						
		PLEASE COMP	LETE ALL C	COLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From		ed Summary		12,981,386.64	126,366.55	13,107,753.19	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				1,686,307.63	15,417.11		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		act)		262,827.65 168,247.85	0.00	262,827.65 168,247.85	(G-1) \$13,107,753.19
		Dollar Credit Applied (sub General Property Taxes To		2d		10,864,003.51	110,949.44	10,974,952.95	(G) \$13,107,753.26
6		DERRUN / OVERRUN (inc)	10,004,003.31	110,040.44	10,974,932.93	-\$0.07
I.	O I I	REPORT DI				Col 1	Municipalit	ty Acting as Agent For	
					Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				502,499.70	0.00	3,215.52	\$505,715.22
.		TTED PROPERTY TAXES (N				<u> </u>	<u> </u>		\$0.00
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20 ¢ = \$ 0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							(†)	\$0.00	
							\$0.00		
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 138.38 Closed @ \$1.87=\$ 258.76 + 0.00 Open@\$2.14= 0.00 + 40.47 Closed @ \$10.68=\$ 432.22 (i) (Acres) (j) .00 Closed @ \$8.27=\$.00								(j)	\$690.98
5	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @)5¢ per Ton + Nı	ımber of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES	` ′		Number of	, , -	0.00 @5¢ per Ton		\$0.00
n '		ON ORE CONCENTRATI		•	Number of	` '	0.00 @5¢ per Ton		\$0.00
I AXES O									

 2017
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 008
 1812
 FOR
 TOWN
 OF
 GENESEE
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	73.55	******	73.53
AS						
الِدِ ا						
SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$175.00	\$0.00	\$0.00	\$175.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$501,927.20	\$0.00	\$0.00	\$501,927.20
S	04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
l ⊈	05 06	Fencing Fire Calls	\$160.00	\$0.00	\$0.00	\$0.00 \$160.00
\mid 품	07	Recycling	\$160.00	\$0.00	\$0.00	\$180.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰	09	Planning Fees	\$237.50	\$0.00	\$0.00	\$237.50
SPECIAL CHARGES	10	Land Use Penalties	\$0.00	\$0.00	\$3,215.52	\$3,215.52
SP			, , , ,	,	, , , , ,	, , , , , ,
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TOTALS (Also enter on line H on page 2)

\$502,499.70

\$0.00

\$3,215.52

\$505,715.22

2017	67	008	1812	FOR	TOWN	OF	GENESEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

\$0.00

MERI MAJESKIE TOWN OF GENESEE S43 W31391 HWY 83 GENESEE DEPOT WI 53127

67	010	1813
CO	MUN	ACCT NO

				FOR	TOWN	OF	L	.ISBON	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munici	pality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$142.42	l
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,644,683.78	ı
ES .	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$2,644,541.36	В
<u> </u>		Special District Code	Acct No		Special District Name			l 1a y Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	677120	0444	TOWN OF LISBO	N SANITARY DI	STRICT #1		\$44,000.00	\$0.00	\$44,000.00	ı
	2										
ES	3										
DISTRICT TAXES	4										
CT	5										
I.R	6										
DIS	7										
SPECIAL	8										
PEC	9										
Ø	10										ı
	11										l
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$44,000.00	\$0.00	\$44,000.00	lс
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)	· ·		\$0.00	ŀ
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremen	nt)			\$0.00	ı
Ė	3 . C	ounty Environm	ental Ta	x Increment						\$0.00	ı
8		Other State Spec		ges						\$0.00	ı
TOWN, VILLAGE, TAXES		County Special C								\$0.00	ı
₽₹		II Other Town, V		<u> </u>						\$4,049,921.00	ı
Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unless	s Line D6 (abov	e) is Zero.		< \$0.00 >	l
Ď.	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$4,049,921.00	[
Clerk	<					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
()			()						
F-n	nail Ad	Idress			Fax Number						
- "	, .u				1						

SEC. School District Codes Acct No)17 ^D	67 	010 MUN	1813 ACCT NO	FOR	TOV		OF _	LISBON Municipality	WAUKESHA County	
E. 2		AK		Acct	ACCT NO			Col 1	NAMES	warneipanty	•	
E		1	672420	0405	SCH D OF H	AMILTON (LISE	BON)				\$5,421,171.26	1
3	E.	2	672450	0406	UHS D OF A	RROWHEAD U	JNION HIGH				\$1,817,642.00	1
\$1,5		3	673122	0408	SCH D OF R	ICHMOND					\$1,961,729.00	1
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$10,	- S	4	673528	0412	SCH D OF M	IERTON COMM	MUNITY				\$1,545,606.00	1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$10,	20	5									Ψ1,0+0,000.00	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$10,	≻ S	6										1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$10,	'AR 'Y S	7										1
1.	E S	8										1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$10,		9										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$10,		10										1
Total Center Property Taxes Property Taxes Property Taxes Property Taxes Property Pr	SE						5 4.0 1.540					┨_
State Country Countr								= DEWA			\$10,746,148.26 \$439,645.75	_
State Content Conten	L. SH		0000	0007	WAUKESHA	COUNTTAKE	A TECH COLLEGE	FEVVA			\$439,645.75	-
State Content Conten		3.										-
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Please Complete All Columns Col 1	100		TOTAL TECHNICAL CO	\$439,645.75] F							
Please Complete All Columns Please Complete All Columns Personal Property Taxes to be Collected Personal Property Roll Total (Col 1 Plus Col 2)	G.	TOT									\$17,924,256.37	_ G
Real Estate Roll						Credits Applie		• •			(G7) DEPARTMENT OF	
School Levy Tax Credit Applied (subtract) 2,070,691.11 22,069.05 2,092,760.16 G-1. RECORD ON LI Content and Gaming Credit Applied (subtract) 349,576.52 0.00 349,576.52 (G-1) \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 220,922.16 (G-1) \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 220,922.16 (G-1) \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 220,922.16 (G-1) \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 220,922.16 (G-1) \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 220,922.16 (G-1) \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 220,922.16 (G-1) \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 420,922.16 (G-1) \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 420,922.16 (G-1) \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dollar Credit Applied (subtract) 220,922.16 0.00 \$17, G-20 First Dolla			PLEASE COMP	LETE ALL C	COLUMNS						REVENUE USE OINLY	
Column C	G1		· · · · · · · · · · · · · · · · · · ·		ed Summary		17,739,106.58		185,150.25	17,924,256.83	SUBTRACT LINE G FROM LINE	-
First Dollar Credit Applied (subtract) 220,922.16 0.00 220,922.16 0.00 320,922.10 0.00 320,922.10 0.00 320,922.10 0.00 320			·								-1	
Section Color Co					act)							_
Note Content					o d			-		220,922.16	(G) \$17,924,256.37	
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 819,030.00 239,512.30 0.00 \$1, OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} Reg. Acs. @ \$\frac{0.00}{0.00} + \frac{0.00}{0.00} Reg. Acs. @ 20\$\psi = \frac{0.00}{0.00} + \frac{84.03}{0.00} Closed @ \$10.68 = \frac{897.44}{0.00} + \frac{84.03}{0.00} Closed @ \$10.68 = \frac{897.44}{0.00} + \frac{84.03}{0.00} Closed @ \$8.27 = \frac{0.00}{0.00} = \frac{0.00}{0.00} Closed @ \$8.27 = \frac{0.00}{0.00} = \frac{0.00}{0.00} Closed @ \$8.27 = \frac{0.00}{0.00} = \frac{0.00}{0.00} Closed @ \$8.27 = \fra						tal)	15,097,916.79		103,061.20	15,260,997.99	\$0.46	¬ G
For Municipality Col 2 Enterprise/ Utility Col 3 Other		OIVI				tai)	Col 1		Municipalit	v Acting as Agent For	\$0.40	_
J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 \$\xi\$ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20 \$\xi\$ = \$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) N. MFL TAX 0.00 Open @ 79\$\xi\$ = 0.00 + 119.00 Closed @ \$1.87 = \$ 222.53 + 0.00 Open@\$2.14 = 0.00 + 84.03 Closed @ \$10.68 = \$ 897.44 + (i) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (ii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 = (iii) (Acres) (j) .00 Closed @ \$8.27 = \$ 0.00 Cl	п.					F		Col 2 Enterp	rise/ Utility			
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 \$\psi = \frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.52 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} + \frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} \text{ 0.00 Reg. Acs. @ \$2.62 = \$\frac{1}{2} \text{ 0.00} 0.00 Reg. Acs. @ \$							•		239,512.30	0.00	\$1,058,542.30	
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 \$\psi = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} + \frac{0.00}{19.00} Reg. Acs. @ \frac{0.00}{19.00} = \frac{0.00}{19.00} + \frac{0.00}{19.00} =						<u> </u>	•				\$0.00	⊣ ~
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ 79¢ = 0.00 + 119.00 Closed @ \$1.87 = 222.53 + 0.00 Open@\$2.14 = 0.00 + 84.03 Closed @ \$10.68 = 897.44 + (i) (Acres) (j) .00 Closed @ \$8.27 = \$.00 = (ii) (Acres)	K.	S. 70	0.43 CORRECTIONS (Net ta:	xes due or re			o denote minus a		(e)	(f)	\$0.00	_ K
N. MFL TAX0.00 Open @ 79¢=\$0.00 +119.00 Closed @ \$1.87=\$222.53 +0.00 Open@\$2.14=0.00 +84.03 Closed @ \$10.68=\$897.44 +	М.	P.F.		$0 \ \phi = \$ $ 0.00	0.00	OReg. Acs. @ \$2.5	52 = \$ <u>0.00</u>	+ 0.00	•	\$0.00	_ N	
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton		MFL TAX0.00 Open @ 79¢=\$0.00 +119.00 Closed @ \$1.87=\$222.53 +0.00 Open@\$2.14=0.00 ++ 84.03 Closed @ \$10.68=\$897.44									\$1,119.97	N
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	<u>8</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + N	Number of Tons=(h)	0.0			\$0.00	<i>-</i>
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	Τ		,							••	\$0.00	,†
	CCUP			,			•		•		\$0.00	
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$18,	ŏ≮ T .	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections (G, G-6, H, J, k	K, M, N, and Sect	tion 0)			\$18,983,919.10	_ _T

 2017
 67
 010
 1813
 FOR
 TOWN
 OF
 LISBON
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
₹	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							
LA							
₹							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal	\$1,500.00	\$0.00	\$0.00	\$1,500.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ္သ	03	Refuse And Garbage Collection	\$817,530.00	\$0.00	\$0.00	\$817,530.00	
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
]	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges Stormwater Utility	\$0.00 \$0.00	\$15,657.10 \$223,855.20	\$0.00 \$0.00	\$15,657.10 \$223,855.20	
ЫÑ			43.55	ψ <u>=</u> ==0,000. <u>=</u> 0	\$5.55	\$223,333.23	
S							

TOTALS (Also enter on line H on page 2)

\$819,030.00

\$239,512.30

\$0.00

\$1,058,542.30

2017	67	010	1813	FOR	TOWN	OF	LISBON	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	Т

		D-1 - DETAILS OF OTHER SPE					
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
-							
_							

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

\$0.00

GINA GRESCH TOWN OF LISBON W234 N8676 WOODSIDE RD SUSSEX WI 53089-1545

67	014	1814
СО	MUN	ACCT NO

				FOR	TOWN		OF	MERTON	WAUKESHA	Check if Amended	
				_	Town- Village	-City	M	unicipality	County		
SEC					Descript	Col 1 ion of Tax by Ta	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	ॊ ▲
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$187.43	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,064,490.19	1
ES -	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	_
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$3,064,302.76	ÌΒ
		Special District Code	Acct No		Special District Name		Pro	Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	677130	0445	TOWN OF MERTO	ON SANITARY D	ISTRICT #1		\$0.00	\$0.00	\$0.00	1
	2	678040	0449	OKAUCHEE LAKE	MANAGEMENT	T DISTRICT		\$9,208.97	\$0.00	\$9,208.97	1
ES	3	678110	0456	NORTH LAKE MA	NAGEMENT DIS	STRICT		\$0.00	\$0.00	\$0.00]
ξ	4	678140	0459	LAKE KEESUS MA	ANAGEMENT DI	STRICT		\$0.00	\$0.00	\$0.00	
Ę	5										1
Ϋ́	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										
EC	9										1
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)			\$9,208.97	\$0.00	\$9,208.97	10
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Shov	v Detail on pag	e 4, enter tota	al here)	Į.		\$0.00	֓֟֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֓֓֡֓֓֡֓֡
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	iation tax incre	ement)			\$0.00	1
OR CITY	3 . C	County Environme	ental Ta	x Increment						\$0.00	_
g,		Other State Spec		ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	_
∄₹		II Other Town, V		•						\$2,890,553.00	_
ξ	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line u	ınless Line D6 (a	bove) is Zero.		< \$0.00 >	_
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page one)			\$2,890,553.00	<u>ן</u> נ
Clerl	<					Date		REMARKS			Ī
					Г						
Wor	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					l ()			1			

	017 AR	67 	014 MUN A	1814 FC ACCT NO	OR TOWN - Villag		MERTON Municipality	WAUKESHA County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF ARROWHE	EAD UNION HIGH			\$4,952,744.00
E.	2	672460	0407	SCH D OF HARTLAND)-LAKESIDE J3			\$147,117.27
	3	673122	0408	SCH D OF RICHMONE)			\$165,851.00
SECONDARY SCHOOLS	4	673510	0410	SCH D OF SWALLOW	1			\$2,474,661.96
ŏ	5	673514	0411	SCH D OF NORTH LAI	KE			\$2,579,849.08
Ϋ́	6	673528	0412	SCH D OF MERTON C	COMMUNITY			\$1,234,602.00
≿	7	673542	0413	SCH D OF STONE BAI	.NK			\$1,896,945.96
Ä	8	673862	0416	SCH D OF LAKE COU				\$228,974.73
Ä	9	674060	0419	SCH D OF OCONOMO				\$451,408.00
$\ddot{\Omega}$	10							\$431,400.00
S	11	TOTAL ELEMENTARY AND	20011245	Y 2011001 TAYES (\$44,400,454,00
_	12	TOTAL ELEMENTARY AND 0800	0007		m of E1 through E11) ′ AREA TECH COLLEGE	= DΕ\MΔ		\$14,132,154.00 \$578,608.71
TECH. 4	2.	0000	- 0007	WAOKESHA COONTT	ARLA TECH COLLEGE	_ LVVA		\$370,000.71
	3.			+				
⊢ [5	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through F	- 3)			\$578,608.71
3.	TOT/	AL GENERAL PROPERTY TA	\$20,674,827.44					
		PLEASE COMPI			Col 1	al Property Taxes to be Co Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	Gene	eral Property Taxes From (Computerized	d Summary	20,609,731.90	65,095.34	20,674,827.24	SUBTRACT LINE G FROM LINE
32	Scho	ool Levy Tax Credit Applied	d (subtract)		2,800,067.35	8,716.22	2 808 783 57	
								G-1. RECORD ON LINE G-6.
	Lotte	ery and Gaming Credit App	olied (subtrac	ot)	285,665.19		285,665.19	(G-1) \$20,674,827.24
G4	Lotte First	ery and Gaming Credit App t Dollar Credit Applied (sub	olied (subtract)		285,665.19 207,709.09	0.00	285,665.19 207,709.09	(G-1) \$20,674,827.24
G4 G5	Lotte First Net C	ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	olied (subtract) b Be Collected	d	285,665.19		285,665.19	(G-1) \$20,674,827.24 (G) \$20,674,827.44
G4 G5 G6	Lotte First Net C	ery and Gaming Credit App t Dollar Credit Applied (sub	olied (subtract) Be Collected Slude Line G-6	d 6 in Line T Total)	285,665.19 207,709.09 17,316,290.27 Col 1	0.00 56,379.12	285,665.19 207,709.09	(G-1) \$20,674,827.24
34 35 36	Lotte First Net C	ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract) o Be Collected clude Line G-6 ETAIL ON PA	d 6 in Line T Total)	285,665.19 207,709.09 17,316,290.27	0.00 56,379.12 Municipalit Col 2 Enterprise/ Utility	285,665.19 207,709.09 17,372,669.39 ty Acting as Agent For	(G-1) \$20,674,827.24 (G) \$20,674,827.44 -\$0.20
G4 G5 G6 H.	First Net C UND	ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	olied (subtract) o Be Collected clude Line G-6 ETAIL ON PA	d 6 in Line T Total) AGE - 3	285,665.19 207,709.09 17,316,290.27 Col 1 For Municipality 881,688.44	0.00 56,379.12 Municipalit Col 2 Enterprise/ Utility 0.00	285,665.19 207,709.09 17,372,669.39 ty Acting as Agent For Col 3 Other	(G-1) \$20,674,827.24 (G) \$20,674,827.44 -\$0.20 \$881,688.44 \$0.00
G4 G5 G6 H.	Lotte First Net 0 UNE SPE0	ery and Gaming Credit Applit Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	olied (subtract) b Be Collected clude Line G-6 ETAIL ON PA HARGES let taxes levie	d 6 in Line T Total) AGE - 3 ed on property omitted	285,665.19 207,709.09 17,316,290.27 Col 1 For Municipality 881,688.44 from taxation in previous	0.00 56,379.12 Municipalit Col 2 Enterprise/ Utility 0.00 ous years)	285,665.19 207,709.09 17,372,669.39 ty Acting as Agent For Col 3 Other	(G-1) \$20,674,827.24 (G) \$20,674,827.44 -\$0.20
G4 G5 G6 H. J.	Lotte First Net G UND SPEC	ery and Gaming Credit Applied (subto Dollar Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (inc	ollied (subtract) Described Elude Line G-6 ETAIL ON PA HARGES Let taxes levie kes due or ref	d 6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b) \$\phi = \(\frac{0.00}{0.00} \) +	285,665.19 207,709.09 17,316,290.27 Col 1 For Municipality 881,688.44 from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$2.55	0.00 56,379.12 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00	285,665.19 207,709.09 17,372,669.39 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$20,674,827.24 (G) \$20,674,827.44 -\$0.20 \$881,688.44 \$0.00
G4 G5 G6 H. J. K.	SPECOMITS. 70	ery and Gaming Credit Applied (subto Dollar Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a))	oblied (subtract) o Be Collected clude Line G-6 ETAIL ON PA HARGES let taxes levie xes due or ref (b) (c)	d 6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b) \$\psi = \mathbb{S} 0.00 + (Acres) (Acres)	285,665.19 207,709.09 17,316,290.27 Col 1 For Municipality 881,688.44 from taxation in previous articles of the color of	0.00 56,379.12 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (2.14= 0.00 + 175.63 (i) (Acres)	285,665.19 207,709.09 17,372,669.39 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$20,674,827.24 (G) \$20,674,827.44 -\$0.20 \$881,688.44 \$0.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70	ery and Gaming Credit Applied (subtoollar Credit	oblied (subtract) o Be Collected clude Line G-6 ETAIL ON PA HARGES let taxes levie xes due or ref (b) (c)	d 6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b) $\phi = \$ 0.00 + 0$ (Acres) (41.00 Closed @ \$1.87=\$	285,665.19 207,709.09 17,316,290.27 Col 1 For Municipality 881,688.44 from taxation in previous articles of the color of	0.00 56,379.12 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (2.14= 0.00 + 175.63 (i) (Acres)	285,665.19 207,709.09 17,372,669.39 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 1875.73 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$20,674,827.24 (G) \$20,674,827.44 -\$0.20 \$881,688.44 \$0.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70.	ery and Gaming Credit Applied (subtoollar Credit	olied (subtract) of Be Collected clude Line G-6 ETAIL ON PA HARGES let taxes levie xes due or ref (b) (c) 0.00 + (d) er of Tons=(a)	d 6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b) \$\psi = 0.00 + \	285,665.19 207,709.09 17,316,290.27 Col 1 For Municipality 881,688.44 from taxation in previous to denote minus ar (c) 0.00 Reg. Acs. @ \$2.5: (d) (e) (Acres) 76.67 + 0.00 Open@	0.00 56,379.12 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Ocres)	285,665.19 207,709.09 17,372,669.39 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 1875.73 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$20,674,827.24 (G) \$20,674,827.44 -\$0.20 \$881,688.44 \$0.00 \$0.00 \$1,952.40
	SPECO OMIT S. 70. P.F. 0 1. CC 2. PE	ery and Gaming Credit Applied (subtoollar Credit	olied (subtract) of Be Collected clude Line G-6 ETAIL ON PA HARGES let taxes levie (see due or ref (b) (c) 0.00 + (c) er of Tons=(a) (Sec.70.421)	d 6 in Line T Total) NGE - 3 ed on property omitted funded - use brackets (b) \$\psi = 0.00 + 41.00 Closed @ \$1.87=\$	285,665.19 207,709.09 17,316,290.27 Col 1 For Municipality 881,688.44 from taxation in previous > to denote minus ar (c) 0.00 Reg. Acs. @ \$2.53 (d) (e) (Acres) 76.67 + 0.00 Open@	0.00 56,379.12 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	285,665.19 207,709.09 17,372,669.39 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 1875.73 + (j) Closed @ \$8.27=\$.00 =	(G-1) \$20,674,827.24 (G) \$20,674,827.44 -\$0.20 \$881,688.44 \$0.00 \$0.00 \$1,952.40

 2017
 67
 014
 1814
 FOR
 TOWN
 OF
 MERTON
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S 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							
l ₽							
SPECIAL							
တ							
	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	\$693,147.92	\$0.00	\$0.00	\$693,147.92	
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	
≰	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	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	09	Okauchee Lake Weeds	\$50,138.00	\$0.00	\$0.00	\$50,138.00	
Ш	10	North Lake Management	\$101,500.00	\$0.00	\$0.00	\$101,500.00	
တ	11	Lake Keesus Management	\$35,840.00	\$0.00	\$0.00	\$35,840.00	
	12	Lottery Credit Audit Road Improvements	\$307.52	\$0.00	\$0.00	\$307.52 \$755.00	
	13	Road improvements	\$755.00	\$0.00	\$0.00	\$755.00	

\$881,688.44

2017	67	014	1814	FOR	TOWN	OF	MERTON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		D-1 - DETAILS OF OTHER SPE					
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
-							
_							

\$0.00

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

DONNA HANN TOWN OF MERTON PO BOX 128 NORTH LAKE WI 53064-0128

STAT **FINAL**

TEMENT OF TAXES FOR 2017	67	016	1815
	CO	MUN	ACCT NO

				FOR	TOWN	OF	= MU	KWONAGO	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munio	ripality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$106.83	ı
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,983,803.63	ı
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	l
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,983,696.80	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678070	0452	PHANTOM LAKE	MANAGEMENT	DISTRICT		\$38,843.15	\$0.00	\$38,843.15	
	2	678170	0545	SPRING BROOK	WATERSHED L	AKE MANAGEMEN	ΙΤ	\$4,498.88	\$0.00	\$4,498.88	
ES	3										
DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
SPECIAL	8										
PEC	9										
ଊ	10										l
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$43,342.03	\$0.00	\$43,342.03	lс
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total h	ere)			\$0.00	Ī
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increm	ent)			\$0.00	ı
Ė	3 . C	County Environm	ental Ta	x Increment			•			\$0.00	ı
R	4 . C	Other State Spec	ial Char	ges						\$0.00	ı
TOWN, VILLAGE, TAXES		County Special C								\$0.00	l
⋛₹		II Other Town, V		<u> </u>						\$2,871,582.00	ı
Ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	l
δ V	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$2,871,582.00	[
Clerk	(Date		REMARKS			
Wor	k Pho	ne			Home Phone	I					
()			()						
	nail A d	dress			Fax Number						
⊏-11	ıalı Aü	1U1 C22			()						

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	017 EAR	<u>67</u>	016 MUN /	1815 ACCT NO	FOR	WN OF age - City	MUKWONAGO Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No		SCHO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	673822	0414	SCH D OF MUKWO	NAGO			\$7,440,881.00	
E.	2								
	3								
) STC	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
Z	7								
A FILL	8								
N N	9								
	10								
S	11	TOTAL ELEMENTARY AND	050011045	N 2011001 TAYES (1		67 440 004 00	
	12	TOTAL ELEMENTARY ANI 0800	0007		SUM OF ET THROUGH ETT ITY AREA TECH COLLEC			\$7,440,881.00 E \$329,782.67	
TECH. J	2.	0000	0007	WAOKESTIA COOL	ITT ANEA TEOTI COLLEC	DL I LWA		\$323,102.01	
	3.								
- 0	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throug	nh F3)			\$329,782.67 F	
G.		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of St	ate, County, Special Di	strict, Local, School and T	Technical College Taxes)	\$12,669,284.50 G	
		•			• •	eral Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate Ro	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENOL OSE ONET	
G1		eral Property Taxes From (d Summary	12,658,669.5		12,669,284.79	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied			1,461,889.0			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	253,535.5		/		
G4 G5		t Dollar Credit Applied (sub General Property Taxes To		nd	160,262.7 10,782,982.2	0	10,792,369.18		
G6		DERRUN / OVERRUN (inc			10,762,962.2	3,300.34	10,792,309.10	\$0.29 G	
Н.	OITE	REPORT DE			Col 1	Municipa	lity Acting as Agent For	\\	
'''					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C			10,108.7		129.43	\$10,238.18	
J.		TTED PROPERTY TAXES (N			<u>.</u>			\$0.00	
K.	S. 70	0.43 CORRECTIONS (Net tax		(b)	(c)	(d) (e)	(f)	\$0.00	
М.	P.F.	CROP TAXES 0.00r	Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @ \$2	$.52 = $ \$\frac{0.00}{(f)} + \frac{0.0}{(g) (Acres}	0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	
N.	MFL	. TAX0.00 Open @ 79¢=\$				n@\$2.14=0.00	0 Closed @ \$10.68=\$ 160.20 +	\$668.84	
ĕo	1. CO	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)			\$0.00	
AT		ETROLEUM REFINERIES	` '		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								
ŏ <u>►</u> T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	I of Sections G, G-6	6, H, J, K, M, N, and Se	ction 0)		\$12,680,191.81	
									

 2017
 67
 016
 1815
 FOR TOWN
 OF MUKWONAGO
 MUKWONAGO
 WAUKESHA

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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S	-					
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	\vdash					
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$1,512.00	\$0.00	\$0.00	\$1,512.00
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∀	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١,٠	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
∣₹	08	Engineering Fees	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$8,596.75
SPECIAL CHARGES	10	Lottery Credit Audit	\$0.00	\$0.00	\$129.43	\$129.43
<u> </u>	10	Lottery Orealt Addit	ψ0.00	ψ0.00	Ψ120.40	ψ125. 4 5
0)						
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2017	67	016	1815	FOR	TOWN	OF	MUKWONAGO	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

\$0.00

KATHY KARALEWITZ TOWN OF MUKWONAGO W320 S8315 BEULAH RD MUKWONAGO WI 53149-9235

022 1816 STATEMENT OF TAXES FOR 2017 **FINAL** ACCT NO MUN Check if Amended TOWN OF WAUKESHA FOR OCONOMOWOC Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$184.96 В 2. Portion of County Tax Levied Over Entire Municipality \$3,434,662,91 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3,434,477,95 В Special District Special Col 1a Col 1b **Property Taxes with** Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 677100 0442 BLACKHAWK AREA SANITARY DISTRICT \$57,326.00 \$0.00 \$57,326.00 2 677110 0443 MARY LANE SANITARY DISTRICT \$85,879.00 \$0.00 \$85,879.00 3 SPECIAL DISTRICT TAXES 678030 0448 ASHIPPUN LAKE PRO & REHAB DISTRICT \$0.00 \$0.00 \$0.00 4 678040 OKAUCHEE LAKE MANAGEMENT DISTRICT 0449 \$42,741.03 \$0.00 \$42,741.03 5 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT \$15,275.18 \$0.00 \$15,275.18 6 7 8 9 10 11 \$201,221.21 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$201,221.21 \$0.00 C \$628,731.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$3,316,372.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$3,945,103.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
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E-mail Address

Pax Number
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)17 AR		022 MUN	1816 ACCT NO	FOR	TOW Town - Villag		OCONOMOWOC Municipality	WAUKESHA County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF ARR	ROWHEAD UN	NION HIGH			\$478,561.00
E.	2	673542	0413	SCH D OF STO	NE BANK				\$701,296.37
	3	674060	0419	SCH D OF OCC	DNOMOWOC	AREA			\$13,489,059.00
SECONDARY SCHOOLS	4								
5	5								
,	6								
-	7								
ζ	8								
ž	9								
3	10								
ס	11	TOTAL ELEMENTARY AN	ID SECONDAI	BY SCHOOL TAY	S (oum of E	E1 through E11)			\$14,668,916.37
	12 1.	0800	0007			A TECH COLLEGE	PFWA		\$14,666,916.37
COLLEGES	2.	0000	0007	WAOKEONAO	JOINT AIREA	A TEOM GOLLEGE	LILWA		\$370,303.30
	3.								
-	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 thr	ough F3)				\$570,969.96
	TOT	AL GENERAL PROPERTY T							\$22,820,688.49
•					redits Applied		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1		eral Property Taxes From		ed Summary		22,733,335.51	87,352.55	22,820,688.06	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				2,727,311.91	10,285.80		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		act)		306,833.66	0.00	306,833.66	
4 5		Dollar Credit Applied (sul General Property Taxes T		ad		247,282.03 19,451,907.91	77,066.75	247,282.03 19,528,974.66	
5 6		DERRUN / OVERRUN (inc)	19,431,907.91	77,000.75	19,328,974.00	-\$0.43
l.	0.41		ETAIL ON PA			Col 1	Municipali	ty Acting as Agent For	V 3.10
					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND (727,321.02	·	244,398.16	\$1,023,784.18
		TTED PROPERTY TAXES (\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	etunded - use bra	ackets <> to	denote minus ar	mount) (d) (e)	(f)	\$0.00
۱.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10) ¢ = \$0.00 c) (Acres)	+ 0.00	Reg. Acs. @ \$2.5.	2 = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL	TAX 0.00 Open @ 79¢=\$			٠,		0.00 + 0.00 (i) (Acres)	_ Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$41.14
<u> </u>	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00
		ETROLEUM REFINERIES				Tons =(a)	0.00 @5¢ per Ton		\$0.00
)		ON ORE CONCENTRAT	•		Number of		0.00 @5¢ per Ton		\$0.00
\$	1								1
O SHAVES T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6. H .I K	. M. N. and Sect	ion ()		\$23,844,513.38

осомоможос OF FOR TOWN 2017 YEAR 67 CO 022 1816 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$9,614.70	\$0.00	\$0.00	\$9,614.70
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		2.4 4	V	Ψ0.00	Ψ0.00	φοιου
AS						
₹						
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
ပ္သ	03	Refuse And Garbage Collection	\$713,545.00	\$0.00	\$0.00	\$713,545.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
K	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ုပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
 	08	Delinquent Utility Charges	\$0.00	\$52,065.00	\$6,620.24	\$58,685.24
SPECIAL	09 10	Monterey Assessor Plat Ashippun Rehab District	\$4,161.32 \$0.00	\$0.00 \$0.00	\$0.00 \$5,400.00	\$4,161.32 \$5,400.00
H	11	Okauchee Lake Weeds	\$0.00	\$0.00	\$5,400.00 \$216,870.50	\$5,400.00
ဟ	12	Okauchee Lake Access	\$0.00	\$0.00	\$3,100.00	\$3,100.00
	13	Okauchee Lake Pond	\$0.00	\$0.00	\$709.50	\$709.50
	14	Special User Fees	\$0.00	\$0.00	\$10,716.25	\$10,716.25
	15	Lottery Credit Audit	\$0.00	\$0.00	\$981.67	\$981.67
		*	1	, , , , ,	***	,

\$1,023,784.18

WAUKESHA

2017	67	022	1816	FOR	TOWN	OF	OCONOMOWOC	WAUKESHA	
YFΔR	CO	MUN	ACCT NO	·	Town - Village - City		Municipality	Countv	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		OCONOMOWOC FIRE DEPT	\$0.00	\$167,400.00	None
2		STONE BANK FIRE DEPT	\$0.00	\$170,053.00	None
3		ASHIPPUN FIRE DEPT	\$0.00	\$48,332.00	None
4		OKAUCHEE FIRE DEPT	\$0.00	\$242,946.00	None
-		ON CONTECT INCEDENT	Ψ0.00	Ψ2+2,0+0.00	TVOTIC
-					

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

\$628,731.00

LORI OPITZ TOWN OF OCONOMOWOC W359 N6812 BROWN ST OCONOMOWOC WI 53066-1108

67	024	1817
CO	MUN	ACCT NO

				FOR	IOWN	OF	(OTTAWA	WAUKESHA	Check if Amer	ided
				_	Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 ion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0).00 A
B.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$67	'. 51
_				Over Entire Municip	pality					\$1,253,636	.61
XES	<u> </u>	oecial Purpose Co								\$0	0.00
COUNT	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through l	B-3)					\$1,253,569).10 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678050	0450	PRETTY LAKE MA	ANAGEMENT DI	STRICT		\$42,000.00	\$0.00	\$42,000	.00
	2	678060	0451	SCHOOL SECTIO	N LAKE MANAG	EMENT DISTRICT	-	\$8,605.00	\$0.00	\$8,605	.00
ES	3										
Σ	4										
	5										
TRI	6										
DIS	7										
₽	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)	ı		\$50,605.00	\$0.00	\$50,605	.00 c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Sho	v Detail on pag	e 4, enter total he	ere)	'		\$0	0.00
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	iation tax increme	ent)			\$0	0.00
СІТУ	3 . C	ounty Environm	ental Ta	x Increment						\$0	0.00
OR.		other State Spec		ges						· ·	0.00
AGE XES		County Special C								•	0.00
VILLAGE, TAXES		II Other Town, V		•						\$891,723	
Ž.	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		1 7	00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	page one)			\$891,723	5.00 D
Clerl	k					Date		REMARKS			$\overline{}$
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	17 AR	67 	024 MUN	1817 ACCT NO	FOR _	TOW Town - Village		OTTAWA Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	284221	0168	SCH D OF PALI	MYRA-EAGLE	AREA			\$53,986.41
E.	2	671376	0404	SCH D OF KET	TLE MORAINE	(DELAFIELD)			\$5,206,686.00
	3	673822	0414	SCH D OF MUK	(WONAGO				\$363,339.00
SECONDARY SCHOOLS	4	674060	0419	SCH D OF OCC	NOMOWOC A	REA			\$2,140.00
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Ϋ́	6								
≿	7								
Ä	8								
Ž	9								
$\ddot{\circ}$	10								
S	11	TOTAL ELEMENTARY AN	ID SECONDA	DV COLLOGI, TAVI	-C /oum of E1	through E11)			¢5 626 454 44
F	12 1.	TOTAL ELEMENTARY AN 0800	0007			TECH COLLEGE	ΡΕΜΔ		\$5,626,151.41 \$208,401.48
TECH. 4	2.	0000	- 0007	WAGREGIIA GC	JOINT AREA	TEON GOLLLOL	ILWA		Ψ200,401.40
급	3.								
⊢ Ō	4.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of F1 thr	ough F3)				\$208,401.48
G.	TOTA	AL GENERAL PROPERTY T	AXES APPOF	RTIONED (Total of	f State, Count	y, Special Distr	ict, Local, School and	Technical College Taxes)	\$8,030,449.99
		Summary of Gener	(G7) DEPARTMENT OF REVENUE USE ONLY						
G1	Gene	eral Property Taxes From	Computerize	ed Summary		8,018,304.07	12,145.87	8,030,449.94	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				1,030,633.47	1,556.38	1,032,189.85	G-1. RECORD ON LINE G-6.
33	Lotte	ery and Gaming Credit App	plied (subtra	act)		149,279.75	0.00	-,	(G-1) \$8,030,449.94
34		: Dollar Credit Applied (sub				101,337.27	0.00	101,007.27	
G5		General Property Taxes To				6,737,053.58	10,589.49	6,747,643.07	• /
G6	UNE	DERRUN / OVERRUN (inc	clude Line G ETAIL ON P)	Col 1	Municipa	lity Action on Asset For	-\$0.05
Н.		REFORT DE	ETAIL ON FA	AGE - 3	For		Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			1,507.16	0.00	26,663.34	\$28,170.50
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes lev	vied on property o	mitted from ta	axation in previo	ous years)		\$0.00
⟨ .	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	efunded - use bra	ckets <> to d	enote minus an	nount)		\$0.00
М.	P.F. (_Reg. Acs. @ 10	0 ¢ = \$ 0.00 (c) (Acres)	+ <u>0.00</u>	_Reg. Acs. @ \$2.52 (e) (Acres)	(a) (e) 2 = \$ 0.00 + 0.0 (f) (q) (Acres	(T) 0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$. ,	. , . ,	• • •	. , . ,	2\$2.14= 0.00 + 43.0 (i) (Acres	0 Closed @ \$10.68=\$ 459.24 +	\$1,213.50
N.					54 T ! NI	nber of Tons=(b)	0.00 _{@7¢ per}		\$0.00
	1 CC	OAL (Sec 70.42) Numb	ner of Tons=(a)	0.00 🙈	DE DEL LOD + MILIO			1 011	
		,	ber of Tons=(a)_			• •			\$0.00
TAXES O	2. PE	OAL (Sec.70.42) Number ETROLEUM REFINERIES ON ORE CONCENTRATE	S (Sec.70.42	21)	Number of T	ons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00

 2017
 67
 024
 1817
 FOR TOWN
 OF OTTAWA
 OTTAWA
 WAUKESHA

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		(75.55	75.55	*****	*****
AS						
SPECIAL	\vdash					
Щ	\vdash					
SP						
"						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$8,558.74	\$8,558.74
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ္သ	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
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
`	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	09 10	Professional Fee Chargebacks	\$1,507.16	\$0.00	\$0.00	\$1,507.16
SPECIAL CHARGES	11	Lake Improvements Debt Service - Land Acquisition	\$0.00 \$0.00	\$0.00 \$0.00	\$3,668.52 \$14,436.08	\$3,668.52 \$14,436.08
တ	- 1 1	Debt Service - Lario Acquisition	\$0.00	φυ.υυ	\$14,430.00	\$14,430.06
	-					

TOTALS (Also enter on line H on page 2) \$1,507.16 \$0.00

\$26,663.34 \$28,170.50

2017	67	024	1817	FOR	TOWN	OF	OTTAWA	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
1	I .								

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

\$0.00

MELISSA KLEIN TOWN OF OTTAWA W360 S3337 STATE RD 67 DOUSMAN WI 53118

67	030	1820
CO	MUN	ACCT NO

				FOR	TOWN	OF	,	VERNON	WAUKESHA	Check if Amende	:d
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 ition of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	\Box A
В.	1. Pc	ortion of State Spe	ecial Charg	es Upon County						-\$108.8	_
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municipa	ality					\$2,021,740.3	1
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	3						\$0.0	<u>o</u>
COUNT	4. TC	OTAL COUNTY T	AXES (sur	n of B-1 through B	-3)					\$2,021,631.4	4 B
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										٦
	2										
ES	3										
ξ	4										
CT	5										
I	6										
DIS	7										
¥	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11)		\$0.00	\$0.00	\$0.00	o c
D.	1 . O	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total he	ere)	I		\$0.0	
	2. To	otal Tax Increme	ent (exce	pt county environ	mental remed	diation tax increme	ent)			\$0.0	<u>ə</u>
СІТУ		ounty Environm		• •			,			\$0.0	<u>ว</u>
OR	4 . O	ther State Spec	ial Charg	es						\$0.0	
GE, XES		ounty Special C								\$0.0	
		II Other Town, V								\$1,766,522.00	
> Ž	7. S	urplus Funds Ap	oplied CA	UTION: Do not m	ake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for p	page one)			\$1,766,522.00	ם [ב
Clerl	k					Date		REMARKS			ī
Wor	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						
					()						

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E. STOONDARY SCHOOL SECONDARY SCHOOL SECONDARY SCHOOL STOOL	516104 673822 673976	0418	UHS D OF WATERFOR SCH D OF WASHINGT SCH D OF MUKWONA SCH D OF NORRIS (VI	RD UNION HIGH ON - CALDWELL GO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS \$970.00 \$1,723.65 \$7,580,507.00 \$5,000.00				
E. 2 3 4 5 6 7 8 9 10 11 12 F. 3 1. 2. 3. 4.	516104 673822 673976	0310 0414 0418	SCH D OF WASHINGT SCH D OF MUKWONA	ON - CALDWELL GO			\$1,723.65 \$7,580,507.00				
3 4 5 6 7 8 8 9 10 11 12 F. 1. 2. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	673822 673976	0414 0418	SCH D OF MUKWONA	GO			\$7,580,507.00				
4 5 6 7 8 9 10 11 12 1. 2. 3. 4.	673976 673976 0 1 1 2 TOTAL ELEMENTARY AI	0418					\$7,580,507.00				
12 1. 3. 3. 4.	O73970 O 1 O TOTAL ELEMENTARY AI		SCH D OF NORRIS (VI	ERNON)							
12 1. 2. 3. 4.)	ND SECONDARY		,			V 3,000,000				
12 1. 2. 3. 4.)	ND SECONDARY									
12 1. 2. 3. 4.)	ND SECONDARY									
12 1. 2. 3. 4.)	NID SECONDARY									
12 1. 2. 3. 4.	TOTAL ELEMENTARY A	ND SECONDARY									
12 1. 2. 3. 4.	TOTAL ELEMENTARY A	ND SECONDARY									
12 . s 1. 2. 3. 4.	TOTAL ELEMENTARY A	ND SECONDARY									
1. 2. 3. 4.							\$7,588,200.65				
	. 0000										
)	0007	WAOKESHA COONTT	ARLA ILCII COLLLGI	- FLWA		\$336,089.16				
. то	. TOTAL TECHNICAL C	OLLEGE TAXES	(sum of F1 through F	3)			\$336,089.16				
	OTAL GENERAL PROPERTY	TAXES APPORTI	IONED (Total of State,	County, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$11,712,443.25				
				• •	al Property Taxes to be Col		(G7) DEPARTMENT OF REVENUE USE ONLY				
	PLEASE COM	PLETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE OINLY				
	eneral Property Taxes From		Summary	11,688,293.43	24,149.68	11,712,443.11	SUBTRACT LINE G FROM LINE				
						G-1. RECORD ON LINE G-6.					
	ottery and Gaming Credit Ap		t)	263,668.17	263,668.17 0.00 263,668.17 (G-1) 164,582.63 0.00 164,582.63						
	rst Dollar Credit Applied (su et General Property Taxes T			9,833,618.21	21,201.22	9,854,819.43					
·	NDERRUN / OVERRUN (in			9,033,010.21	21,201.22	9,004,019.40	-\$0.14				
l.		ETAIL ON PAC		Col 1	Municipalit	y Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	PECIAL ASSESSMENTS AND			491,359.08	0.00	258.86	-				
I	MITTED PROPERTY TAXES (\$0.00				
S. 7	70.43 CORRECTIONS (Net to	axes due or refu	unded - use brackets <	<> to denote minus ar	mount) (d) (e)	(f)	\$0.00				
1. _{P.F.}	F. CROP TAXES0.00	_Reg. Acs. @ 10 ¢	= \$	0.00 Reg. Acs. @ \$2.5 d) (e) (Acres)	2 = \$ 0.00 + 0.00 (f) (q) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
	FL TAX0.00 Open @ 79¢=			, , , ,	0.00 + 66.00 (i) (Acres)	Closed @ \$10.68=\$ 704.88 + (j) Closed @ \$8.27=\$.00 =	\$845.13				
1. (COAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per To		\$0.00				
2 F	PETROLEUM REFINERIE		@sp ps. 1.	nber of Tons =(a)	0.00 @5¢ per Ton	··	\$0.00				
) —	IRON ORE CONCENTRAT			nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00				
<u>-</u> г. А С											

 2017
 67
 030
 1820
 FOR
 TOWN
 OF
 VERNON
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
\ S S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL /						
SPECIAL CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$406,508.72 \$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 \$406,508.72 \$0.00 \$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$258.86	\$258.86
	10	Ambulance Calls	\$118.40	\$0.00	\$0.00	\$118.40
SP	11	Storm Water Management	\$84,731.96	\$0.00	\$0.00	\$84,731.96

2017	67	030	1820	FOR	TOWN	OF	VERNON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
1	I .								

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

\$0.00

KAREN SCHUH TOWN OF VERNON W249 S8910 CENTER DRIVE BIG BEND WI 53103-0309

67	032	1821
CO	MUN	ACCT NO

				FOR	TOWN	OF	W.	AUKESHA	WAUKESHA	Check if Amei	naea
					Town- Village -0	City	Munic	ipality	County		
SEC					Descriptio	Col 1 on of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0).00 A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$122	
٥.	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,265,784	.22
INT (ES	3. Sp	ecial Purpose Co	unty Taxes	3						\$0	0.00
COUNT	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through I	3-3)					\$2,265,662	2.21 B
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ι¥Χ	4										
CT	5										
TRI	6										
DIS	7										
Ι	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)			\$0.00	\$0.00	\$0	0.00 c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on page	e 4, enter total he	ere)	1		\$0	0.00
	2. To	otal Tax Increme	ent (exce	pt county enviro	nmental remedia	ation tax increme	nt)			\$0	0.00
СІТУ		ounty Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0	0.00
N S		ther State Spec		es						·	0.00
AGE, XES		ounty Special C								•	0.00
1,4		II Other Town, V		•						\$1,645,594	
Ž,	7. S	urplus Funds Ap	oplied CA	UTION: Do not r	nake an entry o	on this line unles	ss Line D6 (abo	ve) is Zero.		1 2	00 >
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7;	; NOT TOTAL for p	page one)			\$1,645,594	.00
Cler	K					Date		REMARKS			$\overline{}$
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	nail Ad	dress			Fax Number						
					()						

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)17	67	032	1821	FOR	TOW		WAUKESHA	WAUKESHA
YE	AR	CO	MUN	ACCT NO		Town - Villaç	•	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	676174	0421	SCH D OF WAUK	KESHA				\$8,387,866.73
E.	2								
	3								
LS	4								
98	5								
Ϋ́	6								
AR Y S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
불문	9								
응띖	10								
SE	11								
	12	TOTAL ELEMENTARY AND							\$8,387,866.73 E
F. 🕍	1.	0800	0007	WAUKESHA COL	JNTY ARE	A TECH COLLEGE	PEWA		\$376,658.42
HG H	2. 3.								
TECH. 4	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	uah F3)				\$376,658.42 F
		AL GENERAL PROPERTY TA		<u> </u>		inty Special Dist	rict Local School and	Technical College Taxes)	\$12,675,781.36 G
G.	1017						al Property Taxes to be		(G7) DEPARTMENT OF
		PLEASE COMPL	LETE ALL C	OLUMNS	í	Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3 I Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From (d Summary		12,595,790.24	79,991.64		SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied				1,604,172.94	10,187.59		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		281,484.94	0.0		
G4		Dollar Credit Applied (sub General Property Taxes To		.d		179,150.10	69,804.0	170,100.10	
G5 G6		DERRUN / OVERRUN (inc				10,530,982.26	09,004.03	10,600,786.3	\$0.52 G
H.	OIAL	REPORT DE				Col 1	Municip	ality Acting as Agent For	\$0.02
п.					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				521,525.09	0.00	127.18	
J.		TTED PROPERTY TAXES (N		<u> </u>					\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brac	kets <> to	denote minus ar	nount) (d) (e)	(f)	-\$385.58 P
M.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ \$2.5		00 Reg.Acs.@20¢=\$ 0.00 =	\$0.00 N
N.	MFL	TAX 0.00 Open @ 79¢=\$					0.00 + 0. (i) (Acre	00 Closed @ \$10.68=\$ 0.00 +	\$46.75
<u></u> 6 0	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@59}	per Ton + N	Number of Tons=(b)	0.00 _{@7¢ pe}	Ton	\$0.00
AT		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES O		ON ORE CONCENTRATE	,	•		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
ŏ≱ T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	l of Sections G, G	-6, H, J, K	K, M, N, and Sect	ion 0)		\$13,197,095.32

 2017
 67
 032
 1821
 FOR
 TOWN
 OF
 WAUKESHA
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S			7000	75.55	7000	7	
AS							
الِدِ ا							
₹							
SPECIAL							
S							
	\vdash						
	\vdash						
	\vdash						
	\square						
	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	\$513,368.94	\$0.00	\$0.00	\$513,368.94	
ည်	04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
l ⊈	05 06	Fencing Fire Calls	\$92.01	\$0.00	\$0.00	\$92.01	
\mid 품	07	Recycling	\$92.01	\$0.00	\$0.00	\$0.00	
بِ ا	08	Delinquent Utility Charges	\$8,064.14	\$0.00	\$0.00	\$8,064.14	
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$127.18	\$127.18	
Щ		,		, , , , ,	, -	,	
SP							
**							
	\Box						
	-						

TOTALS (Also enter on line H on page 2)

\$521,525.09

\$0.00

\$127.18

\$521,652.27

2017	67	032	1821	FOR	TOWN	OF	WAUKESHA	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE					
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
-							
_							

\$0.00

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

KATHY NICKOLAUS TOWN OF WAUKESHA W250 S3567 CENTER RD WAUKESHA WI 53189-7364

67		1822
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	F <i>B</i>	IG BEND	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munic	ipality	County		
SEC	Col 1 Description of Tax by Taxing Jurisiction									Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF ST	TATE TAXES						\$0.00	۸ [
В.	1. P	ortion of State Spe	cial Charge	es Upon County						-\$18.87	1
	2. P	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$308,588.48	
ES I	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY T	AXES (sum	of B-1 through E	3-3)					\$308,569.61	В
<u>-</u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
Į.	6										
DIS	7										
Ψ	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	la
D.	1. C	Other Special Pu	rpose Dist	rict Taxes (Shov	v Detail on pag	ue 4, enter total h	nere)			\$0.00	1
	2. T	Total Tax Increme	ent (excer	ot county enviror	nmental remedi	iation tax increm	ent)			\$0.00	-
OR CITY		County Environm		•			,			\$0.00	
R	4. (Other State Spec	ial Charge	es						\$0.00	
GE,		County Special C								\$0.00	
₹		All Other Town, V		•						\$1,396,288.00	
> z	7. S	Surplus Funds Ap	oplied CAL	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	r page one)			\$1,396,288.00	ם [
Clerl	k					Date		REMARKS			Ī
Wor	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

20	017	67	106	1822	FOR	VILLA	<u></u>	OF _	BIG BEND	WAUKESHA	
YE	AR	CO	MUN	ACCT NO		Town - Villaç	ge - City		Municipality	County	
SEC.	School I	District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	673822	0414	SCH D OF MUKWO	NAGO					\$1,314,628.00	1
E.	2									, , , , , , , , , , , , , , , , , , , ,	1
	3										1
ဟု	4										1
98	5										-
Į₹Š	6										1
ELEMENTARY AND SECONDARY SCHOOLS	7										1
Ĕά	8										-
	9										-
밀충	10										-
) E	11										-
		LEMENTARY AND	SECONDA	RY SCHOOL TAXES (sum of E1 t	hrough E11)				\$1,314,628.00	ĴΕ
TECH4	1.	0800	0007	WAUKESHA COUN	ITY AREA TE	ECH COLLEGE	PEWA			\$58,264.83	
H. H. H.	2.										
	3.			554.0	(5 0)						┪_
8	<u> </u>			S (sum of F1 throug		0				\$58,264.83 \$2,077,750,44] F G
G.				RTIONED (Total of Sta axes, State Tax Credi					echnical College Taxes)	\$3,077,750.44 (G7) DEPARTMENT OF	٦
		PLEASE COMPL			To Applica, a	Col 1	Col 2		Col 3	REVENUE USE ONLY	
	•	PLEASE COMPL	LETE ALL C	OLUMNS	Rea		Personal Prop	erty Roll	Total (Col 1 Plus Col 2)		
G1	General Prope	rty Taxes From (Computerize	ed Summary		2,985,970.60	9	1,780.07	3,077,750.67	SUBTRACT LINE G FROM LINE	_
G2	<u>.</u>	ax Credit Applied		<u>, </u>		246,673.04		7,582.01	254,255.05	G-1. RECORD ON LINE G-6.	
G3	Lottery and Ga	ming Credit App	lied (subtra	ct)		38,495.44		0.00	38,495.44	(G-1) \$3,077,750.67	
G4		edit Applied (sub				33,081.75		0.00	33,081.75		
G5		operty Taxes To				2,667,720.37	8	4,198.06	2,751,918.43		
G6	UNDERRUN /	OVERRUN (inc		6 in Line T Total)		0-14				\$0.23	_ G6
H.		REPORT DE	TAIL ON PA	AGE - 3	For	Col 1 Municipality	Col 2 Enterprise		ty Acting as Agent For Col 3 Other		4
	SPECIAL ASSES	SSMENTS AND C	HARGES		1 01	0.00		0.00	0.00	\$0.00	Ϊн
J.	OMITTED PRO	PERTY TAXES (N	et taxes levi	ed on property omitt	ed from tax					\$4,493.02	_
K.	S. 70.43 CORRE	CTIONS (Net tax	es due or re	efunded - use bracke	ets <> to de	note minus ar	mount)			\$0.00	K
M.		(-)			(c)		(d)	(e)	(f)		M
				¢ = \$ + c) (Acres)	0.00 F	Reg. Acs. @ \$2.5) (Acres)	2 = \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	_ '''
N.	(a) (Ac	,					0.00	(3) ()	_Closed @ \$10.68=\$ 106.80 +		N
114.	MEL TAX 0	1 UU Onan @ 704-¢			, 0.00 ,	Openic	υφ2.14				
	MFL TAX0	1.00 Open @ 79¢=\$ __	0.00 +	010000 @ \$1.07 \				(i) (Acres)	٠,	\$106.80	
	MFL TAX 0	1. <u>00</u> Open @ 79¢=\$ ₋		010000 @ \$1.07 \$				` ' ' '	(j) Closed @ \$8.27=\$	\$106.80	_
	MFL TAX0		er of Tons=(a)_			per of Tons=(b)	0.00	` ' ' '	Closed @ \$8.27=\$	\$0.00	
	1. COAL (Sec.		er of Tons=(a)_	0.00 @5¢ p			0.00 0.00 @5¢ pe	.00 	Closed @ \$8.27=\$	\$0.00 \$0.00	
	1. COAL (Sec. 2. PETROLEU	70.42) Numbe	er of Tons=(a)_ (Sec.70.421	0.00 @5¢ p	er Ton + Numb	ns =(a)		.00 	Closed @ \$8.27=\$	\$0.00	
OCCUPATION TAXES O	1. COAL (Sec. 2. PETROLEU 3. IRON ORE (70.42) Numbe M REFINERIES CONCENTRATE	er of Tons=(a)_ (Sec.70.421 S (Sec. 70.4	0.00 _{@5¢ p}	er Ton + Numb Number of Tor Number of Tor	ns =(a) ns =(a)	0.00 @5¢ per 0.00 @5¢ per	.00 	Closed @ \$8.27=\$	\$0.00 \$0.00 \$0.00	
PATION S	1. COAL (Sec. 2. PETROLEU 3. IRON ORE (70.42) Numbe M REFINERIES CONCENTRATE	er of Tons=(a)_ (Sec.70.421 S (Sec. 70.4	0.00 @5¢ p	er Ton + Numb Number of Tor Number of Tor	ns =(a) ns =(a)	0.00 @5¢ per 0.00 @5¢ per	.00 	Closed @ \$8.27=\$	\$0.00 \$0.00	

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Diam ditch and watercourse (sec. oo.42 & oo.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$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

2017	67	106	1822	FOR	VILLAGE	OF	BIG BEND	WAUKESHA
YFΔR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

			R SPECIAL FURFUSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	I .						

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

\$0.00

BRAD CALDER VILLAGE OF BIG BEND W230 S9185 NEVINS ST BIG BEND WI 53103

67 107 1823 ACCT NO

				FOR	VILLAGE	OF		BUTLER	WAUKESHA	Check if Amended	1
					Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	ח
В.	1. Po	ortion of State Spe		-\$26.21	1						
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$428,484.59	
TAXES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
58€	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$428,458.38	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										
ξ	4										
5	5										1
Ξ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ĚC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦۵
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$658,306.24	-
ĊĬ		County Environm	•	· · · · · · · · · · · · · · · · · · ·						\$0.00	-
R	4. C	Other State Spec	ial Charg	es						\$0.00	
GE, XES	5. County Special Charges									\$0.00	
₹	6. All Other Town, Village, or City Taxes								\$1,863,491.00		
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								< \$0.00		
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$2,521,797.24] [
Clerk	ζ					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone	I					
()			()						
· 	aail A -	Idrana			Fax Number						
⊏-n	nail Ad	uress			/ ()						

)17	67	107	1823	FOR _	VILLA		OF _	BUTLER	WAUKESHA	
YE	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	672420	0405	SCH D OF HAM	IILTON (LISBO	N)				\$1,358,806.59	
E.	2	673437	0409	SCH D OF MEN	OMONEE FALI	LS				\$681,693.46	
	3									¥ 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
S	4										
	5										
\ Y Y Y	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
N S	9										
	10										
SE	11										1
	12	TOTAL ELEMENTARY ANI		_						\$2,040,500.05	ĮΕ
TECH. J	1.	0800	0007	WAUKESHA CC	DUNTY AREA I	ECH COLLEGE	PEWA			\$80,902.49	1
LEG.	3.										
일	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ough F3)					\$80,902.49	l F
G.		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of	State, County	v. Special Disti	rict, Local, Sch	nool and Te	chnical College Taxes)	\$5,071,658.16	G
G.		Summary of Genera								(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1		eral Property Taxes From (d Summary		4,682,112.14		89,546.07	5,071,658.21	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				397,085.75		32,811.92	·	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		42,577.62		0.00	42,577.62	(G-1) \$5,071,658.21	-
G4		t Dollar Credit Applied (sub General Property Taxes To		d		46,474.50	2	56,734.15	46,474.50 4,552,708.42	(G) \$5,071,658.16	
G5 G6		DERRUN / OVERRUN (inc			\	4,195,974.27	3	30,734.13	4,552,708.42	\$0.05]] G6
H.	ON	REPORT DE)	Col 1		Municipality	Acting as Agent For	Ψ0.00	00
п.					For	Municipality	Col 2 Enterpris	se/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				52,163.75		0.00	0.00	\$52,163.75] H
J.		TTED PROPERTY TAXES (N				<u> </u>	<u> </u>			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bra	ckets <> to de	enote minus ar	mount) (d)	(e)	(f)	\$0.00	ļΚ
M.	P.F.		Reg. Acs. @ 10	¢ = \$0.00		Reg. Acs. @ \$2.53			Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
	MFL	. TAX0.00 Open @ 79¢=\$ _						+ 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + Closed @ \$8.27=\$.00 =	\$0.00	N
ĕ o	1 (OAL (Sec.70.42) Number	er of Tons=(a)	0.00	5¢ per Ton + Num	her of Tone=(h)	0.00	@7¢ per Tor		\$0.00	1
ATI		,	. ,						·	\$0.00	-
OCCUPATION TAXES O	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00		
S\ <u>\arg{\argama}}</u>	J. 11X	CON OIL CONCENTIONE	-0 (000. 70.4	,	Number of 10	ліз -(a)	<u></u>	1 1011		, , , ,	
<u> </u>	AG	GREGATE AMOUNT OF 1	TAXES (Tota	Lof Sections G. (G-6 H .I K N	// N. and Sect	ion ())			\$5,123,821.96	
1.	,,,,,,,	S. LOAI LAMOONI OF	(10ta	. 5, 55510115 0, (C 0, 11, 0, 11, 11	, 14, and 0000				ψο, 120,02 1.30	j '

 2017
 67
 107
 1823
 FOR VILLAGE
 OF Down - Village - City
 BUTLER
 WAUKESHA

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

 SECTION H - DETAIL SUMMARY

			Col 1		Agent for	Total For Foob Line
н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as		Total For Each Line (Total of columns 1,2 & 3)
ļ ''			, ,	Col 2 Enterprise / Utility	Col 3 Other	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
F	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
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
∣₹						
SPECIAL						
2						
(n)						
	01	Weeds, Tree Planting, Removal	\$286.00	\$0.00	\$0.00	\$286.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဗြ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇈ	07	Recycling	\$1,233.94	\$0.00	\$0.00	\$1,233.94
	08	Delinquent Utility Charges	\$50,381.87	\$0.00	\$0.00	\$50,381.87
₹	09	Lottery Credit Audit	\$261.94	\$0.00	\$0.00	\$261.94
SPECIAL						
S						
	\vdash					
	\vdash					
1	1				1	

2017	67	107	1823	FOR	VILLAGE	OF	BUTLER	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
T					

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

KAYLA CHADWICK VILLAGE OF BUTLER 12621 W HAMPTON AVE BUTLER WI 53007-1791

67	111	1824
CO	MUN	ACCT NO

				FOR	VILLAGE		OF CI	HENEQUA	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descript	Col 1 tion of Tax by Ta	ixing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	╽ _┻
В.	1. Pc	ortion of State Spe		-\$55.86							
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,037,295.19	
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through l	B-3)					\$1,037,239.33	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678110	0456	NORTH LAKE MA	NAGEMENT DIS	STRICT		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IZ	6										
<u>SI</u>	7										
Ψ	8										
EC	9										
ิ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Sho	и Detail on pag	ge 4, enter total	l here)	1		\$0.00	ľ
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incre	ement)			\$0.00	
OR CITY		ounty Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
		other State Spec		ges						\$0.00	
XES		County Special C								\$0.00	
⋛Ĕ		II Other Town, V								\$1,929,428.00	
Z Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line ur	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$1,929,428.00	ב
Clerl	K					Date		REMARKS			
Wor	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

	AR		111 MUN A	1824 CCT NO	FOR	VILLAG Town - Village		CHENEQUA Municipality	WAUKESHA County
1 -	AK	CO	MUN A	CCTNO		Town - Village			•
EC.		School District Codes	Acct No			SCHOOL I	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF AF	ROWHEAD UN	ION HIGH			\$1,521,492.00
Ξ.	2	673510	0410	SCH D OF SV	VALLOW				\$1,002,781.58
	3	673514	0411	SCH D OF NO	ORTH LAKE				\$164,639.92
S	4	673542	0413	SCH D OF ST	ONE BANK				\$666,474.67
SECONDARY SCHOOLS	5	673862	0416	SCH D OF LA	KE COUNTRY				\$586,891.94
Ž	6								
	7								
<u>ל</u>	8								
Ę S	9								
3	10								
<u>n</u>	11	TOTAL ELEMENTARY AN	D OF COMPAS	V COLLOCA TAX	VEC /01/22 of F	1 through F44			*** 0.40 000 4.4
	12	0800	0007			TECH COLLEGE	ΡΕΙΛΙΔ		\$3,942,280.11 \$172,437.41
i. GES	2.	0000	0007	WAOREONA	OCCIVIT ANDA	TEOH OOLLEGE	TEWA		Ψ172,437.41
TECH"	3.								
- 5	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of F1 ti	hrough F3)				\$172,437.41
).	TOT	AL GENERAL PROPERTY TA							\$7,081,384.85
					Credits Applied		Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPI	FTF ALL CO	OLI LIMBILE					
				JEUWINS	Re	Col 1 eal Estate Roll P	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENOE GOL ONET
3 1		eral Property Taxes From	Computerized		Re			Total (Col 1 Plus Col 2) 7.081.384.80	SUBTRACT LINE G FROM LINE
	Scho	eral Property Taxes From ool Levy Tax Credit Applied	Computerized	I Summary	Re	7,073,428.30 809,038.19	7,956.50 826.49	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
i2 i3	Scho	eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit App	Computerized d (subtract)	I Summary	Re	eal Estate Roll P 7,073,428.30 809,038.19 14,870.03	7,956.50 826.49 0.00	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80
i2 i3 i4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub	Computerized (subtract) olied (subtracttract)	d Summary t)	Re	eal Estate Roll P 7,073,428.30 809,038.19 14,870.03 15,782.24	7,956.50 826.49 0.00	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80
i2 i3 i4 i5	School Lotte First Net (eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) blied (subtract) blied (subtract) ble Collected	d Summary t)		eal Estate Roll P 7,073,428.30 809,038.19 14,870.03	7,956.50 826.49 0.00	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85
33 34 35 36	School Lotte First Net (eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) blied (subtract tract) be Collected lude Line G-6	d Summary t) d S in Line T Tot		eal Estate Roll P. 7,073,428.30 809,038.19 14,870.03 15,782.24 6,233,737.84	7,956.50 826.49 0.00 0.00 7,130.01	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80
33 34 35 36	School Lotte First Net (eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) blied (subtract) blied (subtract) ble Collected	d Summary t) d S in Line T Tot	al)	eal Estate Roll P. 7,073,428.30 809,038.19 14,870.03 15,782.24 6,233,737.84 Col 1	7,956.50 826.49 0.00 0.00 7,130.01	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85 -\$0.05
i2 i3 i4 i5 i6 I.	Scholar Lotte First Net (UNI SPEC	eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes Toperty T	Computerized d (subtract) blied (subtract tract) b Be Collected lude Line G-6 ETAIL ON PA	t Summary t) d S in Line T Tot GE - 3	al) Fo	eal Estate Roll 7,073,428.30 809,038.19 14,870.03 15,782.24 6,233,737.84 Col 1 or Municipality 0.00	Personal Property Roll 7,956.50 826.49 0.00 0.00 7,130.01 Municipali Col 2 Enterprise/ Utility 0.00	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85 ty Acting as Agent For	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85 -\$0.05
62 63 64 65 66 1.	Scholar Schola	eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incorrection REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (N	Computerized d (subtract) blied (subtract tract) b Be Collected lude Line G-6 ETAIL ON PA HARGES et taxes levie	d Summary t) d Sin Line T Tot GE - 3	al) Fo	eal Estate Roll 7,073,428.30 809,038.19 14,870.03 15,782.24 6,233,737.84 Col 1 or Municipality 0.00 axation in previous	Personal Property Roll	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85 ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85 -\$0.05
62 63 64 65 66 1.	Scholar Schola	eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub General Property Taxes Toperty T	Computerized d (subtract) blied (subtract tract) b Be Collected lude Line G-6 ETAIL ON PA HARGES et taxes levie	t) d Summary d Sin Line T Tot GE - 3 d on property unded - use b	al) Fo omitted from tarackets <> to c	eal Estate Roll 7,073,428.30 809,038.19 14,870.03 15,782.24 6,233,737.84 Col 1 or Municipality 0.00 axation in previous	Personal Property Roll	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85 ty Acting as Agent For Col 3 Other 17,768.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85 -\$0.05
i2 i3 i4 i5 i6 I.	Schol Lotte First Net (UNI SPEC OMIT S. 70	eral Property Taxes From 6 ool Levy Tax Credit Applied ery and Gaming Credit Applied Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc) REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (NO) 0.43 CORRECTIONS (Net tax) (a) CROP TAXES0.00	Computerized d (subtract) blied (subtract tract) b Be Collected lude Line G-6 ETAIL ON PA HARGES let taxes levie kes due or ref	d Summary d Summary d Sin Line T Tot GE - 3 d on property unded - use b (b) = \$ 0.00	omitted from tarackets <> to c	eal Estate Roll 7,073,428.30 809,038.19 14,870.03 15,782.24 6,233,737.84 Col 1 or Municipality 0.00 axation in previous denote minus amo	Personal Property Roll 7,956.50 826.49 0.00 0.00 7,130.01 Municipali Col 2 Enterprise/ Utility 0.00 us years) ount) (d) (e) = \$ 0.00 + 0.00	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85 ty Acting as Agent For Col 3 Other 17,768.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85 -\$0.05
2 3 4 5 6 1.	Schol Lotte First Net (UNI SPEC OMIT S. 70	eral Property Taxes From (cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Boular Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incomplete PORT DECIAL ASSESSMENTS AND CONTINUATION (Net tax (a)	Computerized (subtract) Dilied	d Summary d Summary d Sin Line T Tot GE - 3 d on property unded - use b (b) (acres)	omitted from tarackets <> to cool (c) (d)	eal Estate Roll P. 7,073,428.30 809,038.19 14,870.03 15,782.24 6,233,737.84 Col 1 0.00 exation in previous denote minus amount of the color of the c	Personal Property Roll 7,956.50 826.49 0.00 0.00 7,130.01 Municipali Col 2 Enterprise/ Utility 0.00 Us years) Ount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 62.14= 0.00 + 20.16 (i) (Acres)	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85 ty Acting as Agent For Col 3 Other 17,768.85 (f) Reg.Acs.@20¢=\$ 0.00 = _Closed @ \$10.68=\$ 215.28 +	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85 -\$0.05 \$17,768.85 \$0.00
62 63 64 65 66 1.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	eral Property Taxes From 6 cool Levy Tax Credit Applied ery and Gaming Credit Applied EDOIlar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) (a) (CROP TAXES	Computerized (subtract) blied (subtract)	d Summary d Summary d Sin Line T Tot GE - 3 d on property unded - use b (b) (c) (c) (Acres) 27.70 Closed @ \$	al) Fo omitted from ta rackets <> to c (c) + 0.00 (d) s1.87=\$ 51.80	eal Estate Roll	Personal Property Roll 7,956.50 826.49 0.00 0.00 7,130.01 Municipali Col 2 Enterprise/ Utility 0.00 Us years) Ount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 52.14= 0.00 + 20.16 (i) (Acres) 0.00	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85 ty Acting as Agent For Col 3 Other 17,768.85 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 215.28 + (j) Closed @ \$8.27=\$.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85 -\$0.05 \$17,768.85 \$0.00 \$0.00
62 63 64 65 66 H.	Scholar Scholar Special Specia	eral Property Taxes From (cool Levy Tax Credit Applied ery and Gaming Credit Applied (Sub Dollar Credit Applied (Sub General Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes (No.43 CORRECTIONS (Net tax (a) CROP TAXES	Computerized (subtract) Diled (subtract)	d Summary tt) d Sin Line T Tot GE - 3 d on property unded - use b (b) $t = $ 0.00$ (Acres) $27.70 \text{ Closed @ $}$	al) Fo omitted from ta rackets <> to c (c) _+ 0.00 (d) s1.87=\$ 51.80 @5¢ per Ton + Nu	eal Estate Roll	Tersonal Property Roll	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85 ty Acting as Agent For Col 3 Other 17,768.85 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 215.28 + (j) Closed @ \$8.27=\$.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85 -\$0.05 \$17,768.85 \$0.00 \$0.00 \$267.08
31 32 33 34 35 36 4. 3. 4. 4.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	eral Property Taxes From (cool Levy Tax Credit Applied ery and Gaming Credit Applied (Sub Dollar Credit Applied (Sub General Property Taxes To DERRUN / OVERRUN (INC. REPORT DE CIAL ASSESSMENTS AND CONTROL TO THE PROPERTY TAXES (N. 1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	Computerized (d (subtract) blied (subtract) Died (subtract) Di	d Summary d Summary d Sin Line T Tot GE - 3 d on property unded - use b (b) = \$ 0.00 (Acres) 27.70 Closed @ \$	al) Fo omitted from ta rackets <> to c (c) + 0.00 (d) (1.87=\$_51.80 @5¢ per Ton + Nu Number of	eal Estate Roll P. 7,073,428.30 809,038.19 14,870.03 15,782.24 6,233,737.84 Col 1 0.00 exation in previous denote minus amount of the color of the c	Personal Property Roll 7,956.50 826.49 0.00 0.00 0.00 7,130.01	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85 ty Acting as Agent For Col 3 Other 17,768.85 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 215.28 + (j) Closed @ \$8.27=\$.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,081,384.80 (G) \$7,081,384.85 -\$0.05 \$17,768.85 \$0.00 \$0.00 \$267.08
62 63 64 65 66 66 H.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	eral Property Taxes From (cool Levy Tax Credit Applied ery and Gaming Credit Applied (Sub Dollar Credit Applied (Sub General Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes (No.43 CORRECTIONS (Net tax (a) CROP TAXES	Computerized (d (subtract) blied (subtract) Died (subtract) Di	d Summary d Summary d Sin Line T Tot GE - 3 d on property unded - use b (b) = \$ 0.00 (Acres) 27.70 Closed @ \$	al) Fo omitted from ta rackets <> to c (c) _+ 0.00 (d) s1.87=\$ 51.80 @5¢ per Ton + Nu	eal Estate Roll P. 7,073,428.30 809,038.19 14,870.03 15,782.24 6,233,737.84 Col 1 0.00 exation in previous denote minus amount of the color of the c	Tersonal Property Roll	Total (Col 1 Plus Col 2) 7,081,384.80 809,864.68 14,870.03 15,782.24 6,240,867.85 ty Acting as Agent For Col 3 Other 17,768.85 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 215.28 + (j) Closed @ \$8.27=\$.00 =	\$17,768.85 \$0.00 \$1.00 \$267.08 \$0.00 \$0.00 \$0.00

 2017
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 1824
 FOR
 VILLAGE
 OF
 CHENEQUA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIA						
CHARGES	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
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
〕	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
⋖	09	North Lake Management District	\$0.00	\$0.00	\$17,500.00	\$17,500.00
SPECIAL	10	Lottery Credit Audit	\$0.00	\$0.00	\$268.85	\$268.85

WAUKESHA

County

2017	67	111	1824	FOR	VILLAGE	OF	CHENEQUA	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

PAMELA ANN LITTLE VILLAGE OF CHENEQUA 31275 W COUNTY RD K HARTLAND WI 53029-8700

67	116	1825
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	= D	OUSMAN	WAUKESHA	Check if Amen	Jea
				_	Town- Village	-City	Munio	ipality	County	-	
SEC	-				Descript	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.	.00 A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$22.	69
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$421,374.	90
JNT (ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.	00
COUNT	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through I	3-3)					\$421,352.	21 B
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
-	5										
T.	6										
DIS	7										
₽	8										
ΣEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.	<u>оо</u> с
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	e 4, enter total h	ere)			\$0.	
_	2. T	otal Tax Increm	ent (exce	ept county enviro	nmental remedi	iation tax increme	ent)			\$0.	00
СІТУ	3 . C	ounty Environm	ental Tax	Increment			•			\$0.	00
N N		Other State Spec		es						\$0.	
AGE XES		County Special C								\$0.	
VILLAGE, TAXES		II Other Town, V		•						\$1,216,795.	
Ž.	7. S	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	page one)			\$1,216,795.	⁰⁰ □
Clerl	k					Date		REMARKS			ヿ
Woi	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

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ONDARY SCHOOLS :		School District Codes						Municipality	County
≣ .		School District Codes	Acct No		SCH	Col 1 IOOL DISTRI	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
- ;	1	671376	0404	SCH D OF KETTLE	MORAINE (DELAFIE	LD)			\$1,915,631.00
	2	674060	0419	SCH D OF OCONO	MOWOC AREA				\$0.00
	3								
	4								
	5								
	6								
1	7								
1	8								
I—	9								
} <u>'</u>	10		1						
	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (sum of E1 through E	<u> </u>			\$1,915,631.00
	1.	0800	0007		NTY AREA TECH COL				\$70,048.34
	2.								
	3.			5 (
	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>	District Land	. O. b l l	alacia de Callera Tarras	\$70,048.34 \$3,623,826.55
. T	1014	AL GENERAL PROPERTY T Summary of Gener			ate, County, Special its Applied, and Net G				(G7) DEPARTMENT OF
		PLEASE COMP			Col 1		Col 2 I Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1 3	Gene	eral Property Taxes From	Computerize	d Summary	3,589,77	4.96	34,052.07	3,623,827.03	SUBTRACT LINE G FROM LINE
2 S	Scho	ool Levy Tax Credit Applie	d (subtract)	•	353,85	6.88	3,356.62	357,213.50	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ot)	59,85		0.00	59,850.06	(G-1) \$3,623,827.03
		Dollar Credit Applied (sub		.1	44,34		0.00	44,345.38	(G) \$3,623,826.55
· I—		General Property Taxes To DERRUN / OVERRUN (inc			3,131,72	22.64	30,695.45	3,162,418.09	\$0.48
	ONL		ETAIL ON PA		Col 1	alita Cal O Fra	Municipality	/ Acting as Agent For	ψ0.40
S	SPEC	CIAL ASSESSMENTS AND C	HARGES		For Municipa	16.90	terprise/ Utility 45,717.15	Col 3 Other	\$48,434.05
		TTED PROPERTY TAXES (N		ed on property omitt				3.00	\$506.37
I—		.43 CORRECTIONS (Net ta					,		\$0.00
. P	P.F. (CROP TAXES 0.00	Reg. Acs. @ 10	(b) \$\psi = \$ 0.00 +) (Acres)	(c) 0.00 Reg. Acs. @ (d) (e) (Acres)	(d) (d) (d)	(e) 0.00 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
I. N		(a) (Acres) TAX0.00 Open @ 79¢=\$		\$43.01					
1	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@5¢ p}	per Ton + Number of Tons	=(b)	0.00 <u>@7</u> ¢ per Tor		\$0.00
2		ETROLEUM REFINERIES	` '		Number of Tons =(a)		@5¢ per Ton		\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)								\$0.00
. 4	AGO	GREGATE AMOUNT OF	TAXES (Tota	of Sections G, G-6	6, H, J, K, M, N, and	Section 0)			\$3,672,810.46

 2017
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 116
 1825
 FOR
 VILLAGE
 OF
 DOUSMAN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
E	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		2.4 4 4 4 4 4 4 4	V 0.00	ψ5.55	ψο.σσ	Ψ0.00
AS						
SPECIAL						
Щ						
S						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ୂ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
붓	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$45,717.15	\$0.00 \$0.00	\$0.00 \$45,717.15
SPECIAL	09	Professional Fee Chargebacks	\$1,717.90	\$0.00	\$0.00	\$1,717.90
ျှ	10	Inspection Fees	\$625.00	\$0.00	\$0.00	\$625.00
Ğ	11	Driveway Repairs	\$325.00	\$0.00	\$0.00	\$325.00
0,	12	Miscellaneous	\$49.00	\$0.00	\$0.00	\$49.00
			·	·		·
	<u> </u>					
	-					
	<u> </u>					

TOTALS (Also enter on line H on page 2)

\$2,716.90

\$45,717.15

\$0.00

\$48,434.05

WAUKESHA

County

2017	67	116	1825	FOR	VILLAGE	OF	DOUSMAN	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
T					

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

PENNY L NISSEN VILLAGE OF DOUSMAN 118 S MAIN ST DOUSMAN WI 53118-9557

67	121	1826
СО	MUN	ACCT NO

				FOR	VILLAGE	OF		EAGLE	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munio	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Δ
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						-\$20.09	l
_				Over Entire Municip	ality					\$328,537.31	ı
XES	<u> </u>	pecial Purpose Co								\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (sur	m of B-1 through E	3-3)					\$328,517.22	В
		Special District Code	Acct No		Special District Name	е		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										ı
(ES	3										ı
≩	4										ı
ᄗ	5										ı
STR	6										ı
ä	7										ı
Ϋ́	8										ı
SPECIAL DISTRICT TAXES	9										ı
Ø	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00	ı
>	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	ı
OR CITY		ounty Environm								\$0.00	ı
		ther State Spec		es						\$0.00	ı
a×.		ounty Special C		01 7						\$0.00	ı
≓°		II Other Town, V		<u> </u>		41.! . 1!	I i DC (-b	\!- 7		\$752,408.00 < \$0.00 >	ı
ξ	7. S	urpius Funas Ap	opilea CA	AUTION: DO NOT II	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 > \$752,408.00	l
<u>ნ</u>	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	D7; NOT TOTAL for p	page one)			\$732,408.00	
Clerk	(Date		REMARKS			
Wor	k Phor	ne 、			Home Phone						
(,			()						
E-m	nail Ad	dress			Fax Number						
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Printed 05-16-18 12:20 AM

20)17	67	121	1826	FOR	VILLA		OF	EAGLE	WAUKESHA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	_	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	284221	0168	SCH D OF PALMY	'RA-EAGLE	AREA				\$1,834,710.19	
E.	2	673822	0414	SCH D OF MUKW	ONAGO					\$367.00	
	3										
) STC	4										
20	5										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
IN A	8										
N N	9										
	10										
SE	11										
-	12	TOTAL ELEMENTARY AN					- DEMA			\$1,835,077.19	E
F. Si	1. 2.	0800	0007	WAUKESHA COU	NIY AREA	TECH COLLEGE	: PEWA			\$62,031.37	
LEG LEG	3.										
TECH. J	4	TOTAL TECHNICAL CO	OLLEGE TAXE	S (sum of F1 throu	gh F3)					\$62,031.37	F
G.	TOT	AL GENERAL PROPERTY T	TAXES APPOR	RTIONED (Total of S	tate, Coun	nty, Special Dist	rict, Local, S	School and Te	echnical College Taxes)	\$2,978,033.78	G
G.		Summary of Gene	ral Property T	axes, State Tax Cred	lits Applied	d, and Net Genera	al Property T	axes to be Co	llected	(G7) DEPARTMENT OF	
		PLEASE COMP	PLETE ALL C	OLUMNS		Col 1	Co		Col 3	REVENUE USE ONLY	
					R	eal Estate Roll	Personal Pi		Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary		2,960,315.99		17,716.89	2,978,032.88	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie				332,033.79		1,987.09		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap Dollar Credit Applied (sul		ict)		79,277.25 54,277.80		0.00	79,277.25 54,277.80	(G-1) \$2,978,032.88	
G4 G5		General Property Taxes T		-d		2,494,727.15		15,729.80	2,510,456.95	(G) \$2,978,033.78	
G6		DERRUN / OVERRUN (ind				2,404,727.10		.0,.20.00	2,010,400.00	-\$0.90	G
H.	0.11		ETAIL ON PA			Col 1		Municipalit	ty Acting as Agent For		
					Fo	or Municipality	Col 2 Enter	orise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND (122,456.09		0.00	0.00	\$122,456.09] H
J. K.		TTED PROPERTY TAXES (<u> </u>		<u> </u>				\$0.00	IJ
IX.	S. 70	0.43 CORRECTIONS (Net ta			ets <> to (denote minus ar	nount) (d)	(e)	(f)	\$0.00	j K
M.	P.F.	CROP TAXES 0.00	Rea. Acs. @ 10	¢ = \$ + _		_ Reg. Acs. @ \$2.5	2 = \$ 0.00) + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
		(a) (Acres)	(b) (d	c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)		·	N
N.	MFL	TAX0.00 Open @ 79¢=\$	3+_	0.00 Closed @ \$1.87=	=\$0.00	+ <u>0.00</u> Open@	0\$2.14=0		_ Closed @ \$10.68=\$ 0.00 +	4	N
								(i) (Acres) .00	(j) Closed @ \$8.27=\$.00 =	\$0.00	
₹ 0	1 CC	OAL (Sec.70.42) Numb	ber of Tons=(a)_	0.00 _{@5¢}	ner Ton + Nu	umber of Tons=(b)	0.0			\$0.00	
ATI		ETROLEUM REFINERIES			•			<u> </u>	חות	\$0.00	
OCCUPATION TAXES O		ON ORE CONCENTRAT	`	<i>'</i>	Number of			per Ton		\$0.00	
S\$	J. IR	ON ONE CONCENTRATI	LO (O C C. 10.	 ∪)	Number of	10115 -(a)	<u> </u>	hei ioii		75150	
<u> </u>	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G.	6 H .I K	M N and Sect	ion (1)			\$3,100,488.97	-
_ I.	_ ~~	CILCALE AMOUNT OF	.AALO (100	or occitorio o, G-	o, 11, 0, 1	ivi, iv, and occi				Ψ0, 100, 1 00.97	JΤ

 2017
 67
 121
 1826
 FOR
 VILLAGE
 OF
 EAGLE
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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
တ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
゠゠゙	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
-	04	Wasta Tan Disetting Daniel		60.00	00.00	20.00
		Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
I I_	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$122,317.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$122,317.49
₩	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$122,317.49
ಜୁ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しらし	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$138.60	\$0.00	\$0.00	\$138.60
00						
-						
-						

TOTALS (Also enter on line H on page 2)

\$122,456.09

\$0.00

\$0.00

\$122,456.09

2017	67	121	1826	FOR	VILLAGE	OF	EAGLE	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
T					

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

CHERI ZANDARS VILLAGE OF EAGLE PO BOX 295 EAGLE WI 53119-0295

67 122 1827 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **ELM GROVE** WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$132.08 В 2. Portion of County Tax Levied Over Entire Municipality \$2,159,477,91 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,159,345,83 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$616,238.87 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$6,859,780.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$7,476,018.87 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	017	67	122	1827	FOR	VILLA	<u></u>)F 	ELM GROVE	WAUKESHA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	· · ·		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	670714	0403	SCH D OF ELM	MBROOK (BRO	OOKFIELD)				\$11,047,961.00	
E.	2										
	3										
S	4										
28	5										
ΥC	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩Ş	9										
	10										
SE	11										
<u> </u>	12	TOTAL ELEMENTARY ANI								\$11,047,961.00	E
F. S	1.	0800	0007	WAUKESHAC	OUNTY AREA	TECH COLLEGE	PEWA			\$407,732.65	
EG.	3.										
F. TECH. J	4	TOTAL TECHNICAL CO		\$407,732.65	l F						
G.		AL GENERAL PROPERTY TA	chnical College Taxes)	\$21,091,058.35	G						
G.		Summary of Genera		(G7) DEPARTMENT OF							
		PLEASE COMPI	LETE ALL C	OLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1		neral Property Taxes From (ed Summary		20,915,496.43		5,563.43	21,091,059.86	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				2,019,354.29	10	3,950.36		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		257,169.76		0.00	257,169.76	(G-1) \$21,091,059.86	
G4		t Dollar Credit Applied (sub General Property Taxes To		nd .		171,336.93	15	3,613.07	171,336.93 18,626,248.52	(G) \$21,091,058.35	
G5 G6		DERRUN / OVERRUN (inc			1)	18,467,635.45	100	5,613.07	18,020,248.52	\$1.51]] G6
H.	ONL	REPORT DE			11)	Col 1	N	/unicipality	Acting as Agent For	¥1.51	
п.					F	or Municipality	Col 2 Enterprise	/ Utility	Col 3 Other		
	_	CIAL ASSESSMENTS AND C				1,618,112.95		0.00	0.00	\$1,618,112.95] H
J.		ITTED PROPERTY TAXES (N		<u> </u>			<u> </u>			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	efunded - use br	ackets <> to	denote minus ar	nount) (d)	(e)	(f)	\$0.00	ļΚ
M.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ \$2.52 (e) (Acres)			Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
N.	MFL	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 (i) (Acres) (j) .00 Closed @ \$8.27=\$.00								\$0.00	N
ĕ o	1 00	OAL (Sec.70.42) Number	er of Tons=(a)	0.00	ner Ton + N	umber of Tons=(b)	0.00	@7¢ per Tor		\$0.00	
ATI		ETROLEUM REFINERIES			Number of		0.00 @5¢ per		<u>.</u>	\$0.00	1
OCCUPATION TAXES O		RON ORE CONCENTRATE	`	•	Number of		0.00 @5¢ per			\$0.00	
ŏĻ	1	ODECATE AMOUNT OF T	TAVEO /T-1	ol of Cootiers C	001111	M N and Conf	ian 0)			\$00.700.470.04	_
T.	AG	GREGATE AMOUNT OF T		\$22,709,172.81	jΤ						

ELM GROVE FOR VILLAGE OF 2017 YEAR 67 CO 122 1827 MUN Town - Village - City Municipality County ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ΙË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	00	Diam ditori and watercourse (sec. 60.42 & 60.43)	φυ.υυ	φυ.υυ	φ0.00	φυ.υυ	
SPECIAL							
PEC							
S							
	01	Weeds, Tree Planting, Removal	\$2,009.43	\$0.00	\$0.00	\$2,009.43	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$510,416.96	\$0.00	\$0.00	\$510,416.96	
2	04	Grading, Gravel, Culvert, Fencing	\$6,508.00	\$0.00	\$0.00	\$6,508.00	
₹	05 06	Fencing Fire Calls	\$0.00 \$240.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
돗	06	Recycling	\$240.00	\$0.00	\$0.00	\$240.00 \$0.00	
	08	Delinquent Utility Charges	\$1,858.47	\$0.00	\$0.00	\$1,858.47	
≰	09	Delinquent Invoice	\$4,628.96	\$0.00	\$0.00	\$4,628.96	
	10	Fire Department Services	\$925.00	\$0.00	\$0.00	\$925.00	
SPECIAL CHARGES	11	Sewer Fees	\$803,188.68	\$0.00	\$0.00	\$803,188.68	
0,	12	Stormwater Fees	\$288,050.37	\$0.00	\$0.00	\$288,050.37	
	13	Lottery Credit Audit	\$287.08	\$0.00	\$0.00	\$287.08	

\$1,618,112.95

WAUKESHA

2017	67	122	1827	FOR	VILLAGE	OF	ELM GROVE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			FOTHER SPECIAL PURPOSE DISTRICTS						
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
	I .								

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

MARY S. STREDNI VILLAGE OF ELM GROVE 13600 JUNEAU BLVD ELM GROVE WI 53122-1654

67	136	1828
CO	MUN	ACCT NO

				FOR	VILLAGE		H	ARTLAND	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 ition of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AG	GREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						-\$153.14	
	2. Po	ortion of County Ta	ax Levied C	over Entire Municip	ality					\$2,503,866.87	
NT (ES	3. Sp	ecial Purpose Co	unty Taxes	i						\$0.00	
COUNT	4. TC	TAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$2,503,713.73	Ìв
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
ξ	4										
E	5										
TR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ΣEC	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Ìс
D.	1. O	ther Special Pu	rpose Dist	trict Taxes (Shov	v Detail on pac	ge 4, enter total he	re)			\$0.00	`
		•	•	`		diation tax increme	<u> </u>			\$98,725.98	
СІТУ		ounty Environm	•	· · · · · · · · · · · · · · · · · · ·	ontar romod	Jacon tax moremen	,			\$0.00	
OR (ther State Spec								\$0.00	
GE, (ES	5 . C	ounty Special C	harges							\$0.00	
ILLAGE, TAXES	6. A	II Other Town, V	/illage, or	City Taxes						\$5,805,720.00	
⋝ Ž	7. S	urplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	•
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$5,904,445.98	▯
Clerk	· · · · · ·					Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone						1
()			()						
E-n	nail Ad	dress			Fax Number						

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20° YEA			136 MUN /	1828 ACCT NO	FOR	VILLA()F	HARTLAND Municipality	WAUKESHA County
SEC.		School District Codes	Acct No				Col 1 DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF AF	RROWHEAD UNI	ION HIGH				\$4,171,344.00
E.	2	672460	0407	SCH D OF HA	ARTLAND-LAKES	SIDE J3				\$4,930,278.12
	3	673510	0410	SCH D OF SV	VALLOW					\$1,796,596.99
က	4	673528	0412		ERTON COMMU	NITY				\$138,286.00
8	5	673862	0416		KE COUNTRY					\$732,889.22
SECONDARY SCHOOLS	6 7 8 9 10									
SEC	11									
	12	TOTAL ELEMENTARY AN	SECONDAR							\$11,769,394.33
F. ္က	1.	0800	0007	WAUKESHA	COUNTY AREA	TECH COLLEGE	PEWA			\$472,757.00
TECH4	2.									
<u> </u>	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of F1 t	hrough E3\					\$472,757.00
			\$20,650,311.04							
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF
		PLEASE COMP				Col 1 eal Estate Roll	Col 2		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computerize	d Summary		20,219,533.62	430),777.17	20,650,310.79	SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie				2,347,120.17	53	3,672.09	2,400,792.26	G-1. RECORD ON LINE G-6.
3	Lotte	ery and Gaming Credit App	lied (subtra	ct)		242,724.89		0.00	242,724.89	(G-1) \$20,650,310.79
		Dollar Credit Applied (sub				181,157.30		0.00	181,157.30	(G) \$20,650,311.04
		General Property Taxes To				17,448,531.26	377	7,105.08	17,825,636.34	
	UNE	DERRUN / OVERRUN (inc			al)	0.14				-\$0.25
1. │		REPORT DE	TAIL ON PA	AGE - 3	Fo	Col 1 r Municipality	Col 2 Enterprise	lunicipality	Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		10	395,850.00	· ·	1,412.62	72,800.00	\$523,062.62
		TED PROPERTY TAXES (N		ed on property	omitted from ta	,		,	,	\$0.00
_ -		.43 CORRECTIONS (Net tax				•				\$0.00
,		(a)		(b)	(c)		(d)	(e) + 0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.		(a) (Acres) TAX 0.00 Open @ 79¢=\$	(b) (c	c) (Acres)	(d)	(e) (Acres)	(f) \$2.14=0.00_	(g) (Acres) + 0.00 (i) (Acres)		\$0.00
o	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + Nur	mber of Tons=(b)	0.00	@7¢ per Ton		\$0.00
		TROLEUM REFINERIES			Number of 1		0.00 @5¢ per			\$0.00
ທ ⊦		ON ORE CONCENTRATE		,	Number of T	- (-)	0.00 @5¢ per T			\$0.00
<u>È</u> T.	400	GREGATE AMOUNT OF	FAVES (Tota	I of Sections G		M N and Coati	0)			\$21,173,373.41

 2017
 67
 136
 1828
 FOR
 VILLAGE
 OF
 HARTLAND
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н	Special Asses	ssments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1 Water main and lateral Ir		\$0.00	\$0.00	\$0.00	\$0.00
တြ	2 Sewer main and lateral in		\$0.00	\$0.00	\$0.00	\$0.00
ラ 7		: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩□	4 Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S	5 Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Si T	Drain ditch and watercou	irse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
33	7 BUSINESS IMPROVEM	ENT DISTRICT	\$0.00	\$0.00	\$72,800.00	\$72,800.00
&						
SPECIAL ASSESSMENTS						
ĺй ⊢						
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<u> </u>						
	1 Weeds, Tree Planting, R	emoval	\$0.00	\$0.00	\$0.00	\$0.00
l I_	2 Snow Removal, Plowing Refuse And Garbage Co	llection	\$0.00 \$395,850.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$395,850.00
👸	Grading, Gravel, Culvert	Fencing	\$395,650.00	\$0.00	\$0.00	\$395,650.00
& -	5 Fencing	, r ending	\$0.00	\$0.00	\$0.00	\$0.00
∣₹⊦∂	6 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
」さ「	7 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
▏▗▎┌	8 Delinquent Utility Charge	es .	\$0.00	\$54,412.62	\$0.00	\$54,412.62
SPECIAL CHARGES						
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H			-			
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TOTALS (Also enter on line H on page 2)

\$395,850.00

\$54,412.62

\$72,800.00

\$523,062.62

2017	67	136	1828	FOR	VILLAGE	OF	HARTLAND	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			FOTHER SPECIAL PURPOSE DISTRICTS						
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
	I .								

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

DARLENE IGL VILLAGE OF HARTLAND 210 COTTONWOOD AVE HARTLAND WI 53029-0210

67 146 1829 ACCT NO

				FOR	VILLAGE	OF	LA	C LA BELLE	WAUKESHA		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction				Col 2. TS APPORTIONED NG JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe			-\$13.24							
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$245,769.61	
ES ES	3. Sp	pecial Purpose Co		\$0.00								
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)						\$245,756.37	В
		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge	Prop State	erty Taxes with Special Charges	
C.	1	678090	0454	LAC LA BELLE LA	AKE MGT. DISTE	RICT		\$10,021.15	\$0.00		\$10,021.15	
	2										·	
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
포	6											1
DIS	7											
₹	8											
ည	9											
ß	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$10,021.15	\$0.00		\$10,021.15	С
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	м Detail on pag	ge 4, enter total he	ere)	L			\$0.00	
		•	•	ept county enviro			•				\$0.00	
5		County Environm	•	<u> </u>							\$0.00	
25 25 25		Other State Spec									\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
18	6. A	II Other Town, V	′illage, o	r City Taxes							\$540,157.00	
> Ž	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
8 0	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										\$540,157.00	D
Clerl	k					Date		REMARKS				
Wor	rk Phor	ne			Home Phone	1						
()			()							
	nail Ad	Idroce			Fax Number							
Ľ-11	nan Au	iui coo			/							

20)17	67	146	1829	FOR	VILLA		F _	LAC LA BELLE	WAUKESHA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAI	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	ı
	1	674060	0419	SCH D OF OCO	NOMOWO	C AREA				\$1,066,530.00	ı
E.	2									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	3										
LS	4										
98	5										
Z Z	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
F &	8										
₩9	9										
	10										
SE E	11										
	12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TAXE	S (sum of	E1 through E11)				\$1,066,530.00	Е
TECH. #	1.	0800	0007	WAUKESHA CO	UNTY ARE	EA TECH COLLEGE	PEWA			\$40,856.14	
H H	2.										ı
	3.	TOTAL TECHNICAL O	OLL FOR TAX	50 / 2							_
	4.	TOTAL TECHNICAL CO		<u> </u>		-1 -0 : 1 B: 1	2.1.1		Control College Transp	\$40,856.14 \$1,903,320.66	F
G.	TOTA	AL GENERAL PROPERTY 1				unty, Special Dist ied, and Net Genera				(G7) DEPARTMENT OF	G
		PLEASE COMF				Col 1	Col 2		Col 3	REVENUE USE ONLY	
		FLLAGE COMP	LLIL ALL	COLOMINA		Real Estate Roll		rty Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary		1,897,255.91	6	,064.83	1,903,320.74	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			210,727.58		673.62		G-1. RECORD ON LINE G-6.	
G3		ry and Gaming Credit Ap		act)		11,220.02		0.00		(G-1) \$1,903,320.74	
G4		Dollar Credit Applied (su		1		8,766.28	-	0.00	8,766.28	(G) \$1,903,320.66	
G5		General Property Taxes T				1,666,542.03	5	,391.21	1,671,933.24	\$0.08	G
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P.			Col 1	NA.	unicipali	ity Acting as Agent For	\$0.08	G
H.		KEI OKI D	LIME OIL	NOL 0	-	For Municipality	Col 2 Enterprise/	Utility	Col 3 Other		
	SPEC	IAL ASSESSMENTS AND	CHARGES			180,708.00		0.00	0.00	\$180,708.00	Н
J.	ОМІТ	TED PROPERTY TAXES (Net taxes lev	ied on property on	nitted fron	n taxation in previo	ous years)	·		\$0.00	J
K.	S. 70.	.43 CORRECTIONS (Net ta								\$0.00	K
M.	D F ((b)	(c)		(d)	(e)	(t)	\$0.00	M
	P.F. (CROP TAXES0.00_ (a) (Acres)		0.00 c) (Acres)	(d)	0 Reg. Acs. @ \$2.5 (e) (Acres)		(g) (Acres)		\$0.00	
N.	MFL	TAX0.00 Open @ 79¢=\$	0.00 +	0.00 Closed @ \$1.8	37=\$0.0	0.00 Open@	0.00		O_ Closed @ \$10.68=\$ 0.00 +		N
								(i) (Acres)	(j) Closed @ \$8.27=\$.00 =	\$0.00	
<u> </u>	1 00	NAL (Coo 70 42)	h (T /a)	0.00 _{@5}	· / · · · · · · · · ·	N	0.00			\$0.00	ı
			ber of Tons=(a)_		-	Number of Tons=(b)		<u>@7¢</u> per T	on	\$0.00	
JP/		TROLEUM REFINERIES	`	<i>'</i>		of Tons =(a)	0.00 @5¢ per			\$0.00	
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								φ0.00		
Ŏ Ž	400	DECATE AMOUNT OF	TAVES /T-1:	al of Cootians C. (2611.1	V M N and C4	ion (1)			\$2,004,000.74	l <u>-</u>
T.	AGG	GREGATE AMOUNT OF	1AXE5 (10ta	ai di Sections G, C	ی-۵, H, J,	r, IVI, IN, and Sect	1011 0)			\$2,084,028.74	T

 2017
 67
 146
 1829
 FOR
 VILLAGE
 OF
 LAC LA B

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

LAC LA BELLE WAUKESHA
Municipality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	SewerCharge	\$180,708.00	\$0.00	\$0.00	\$180,708.00
AS			+ 100,10000	70.00	70.00	, , , , , , , , , , , , , , , , , , ,
الِد ا						
₹						
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	\$0.00	\$0.00	\$0.00	\$0.00
5	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
ᅵ픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Domiquent Curry Charges	\$6.00	Ψ3.33	φο.σσ	Ψ0.00
Щ						
SP						
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2017	67	146	1829	FOR	VILLAGE	OF	LAC LA BELLE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		ECIAL PURPOSE DISTRIC		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

LORI BOYER
VILLAGE OF LAC LA BELLE
P O BOX 443
OCONOMOWOC WI 53066-0443

67	147	1830
CO	MUN	ACCT NO

				FOR	VILLAGE		L	LANNON	WAUKESHA	Check if Amended	ı
					Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	-\$15.98	1							
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$296,787.07]
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$296,771.09	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
SPECIAL DISTRICT TAXES	4										
CT	5										
I.R	6										
DIS	7										
Ι	8										
EC	9										
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)	L		\$0.00] `
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	-
OR CITY		County Environm	•	•			,			\$0.00	-
S R	4 . O	Other State Spec	ial Charg	es						\$0.00	I
ILLAGE, TAXES		County Special C								\$0.00	
₹		II Other Town, V	•	•						\$417,571.00	
Z Ž	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	<u>></u>
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	age one)			\$417,571.00] [
Clerk	· · · · · ·					Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

20)17	67	147	1830	FOR _	VILLA			LANNON	WAUKESHA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAME	ES .		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	672420	0405	SCH D OF HAMI	LTON (LISBO	N)				\$1,118,569.40	
E.	2	673437	0409	SCH D OF MENO	OMONEE FAL	LS				\$34,435.82	
	3									•	
) STC	4										
20	5										
∑	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
IN A	8										
N N	9										
	10										
SE	11										1
-	12	TOTAL ELEMENTARY AN					DEMA			\$1,153,005.22	E
F. S.	1. 2.	0800	0007	WAUKESHA CO	UNIY AREA	TECH COLLEGE	PEWA			\$49,337.16	-
LEG LEG	3.										-
TECH. J	4	TOTAL TECHNICAL CO	OLLEGE TAXE	S (sum of F1 thro	ough F3)					\$49,337.16	1 F
G.		LAL GENERAL PROPERTY T	TAXES APPOR	RTIONED (Total of	State, Count	y, Special Dist	rict, Local, School a	and Techr	nical College Taxes)	\$1,916,684.47	G
G.		Summary of Gene	ral Property T	axes, State Tax Cre	edits Applied,	and Net Genera	al Property Taxes to	be Collect	ted	(G7) DEPARTMENT OF	
		PLEASE COMP	PLETE ALL C	OLUMNS		Col 1	Col 2	5	Col 3	REVENUE USE ONLY	
					Re		Personal Property		Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary		1,740,105.80	176,57		1,916,684.35	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie				193,984.78	19,77			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap Dollar Credit Applied (sul		ict)		27,903.21 25,925.42		0.00	27,903.21	(G-1) \$1,916,684.35	
G4 G5		General Property Taxes T		-d		1,492,292.39	156,80		1,649,092.40	(G) \$1,916,684.47	1
G6		DERRUN / OVERRUN (in				1,402,202.00	.00,00		1,040,002.40	-\$0.12	G
H.	0.11		ETAIL ON PA			Col 1	Muni	icipality A	cting as Agent For		
					For	Municipality	Col 2 Enterprise/ Uti	tility	Col 3 Other		
		CIAL ASSESSMENTS AND (74,683.82		0.00	0.00	\$74,683.82] H
J. K.		TTED PROPERTY TAXES ()		· · · · ·						\$0.00	Į !
IX.	S. 70	0.43 CORRECTIONS (Net ta		etunded - use brac (b)	(c)	enote minus ar	nount) (d)	(e)	(f)	\$0.00	j K
M.	P.F.			¢ = \$ +	+0.00	Reg. Acs. @ \$2.5	2 = \$+		Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
	NACI	(a) (Acres) TAX0.00 Open @ 79¢=\$	` '	0 (Acres)	(d) ((e) (Acres)	(f) (g) ((Acres)	osed @ \$10.68=\$ 0.00 +		N
N.	IVIFL	1AX0.00 Open @ 79¢=\$	5+	Closed @ \$1.8	3/=\$ <u> </u>	+ <u>0.00</u> Open@	0\$2.14=(i) ((Acres)	osed @ \$10.68 <u>=\$ 0.00 +</u>	\$0.00	
								.00 Clos	sed @ \$8.27=\$		
ૄ 0	1. CO	OAL (Sec.70.42) Numl	ber of Tons=(a)_	0.00 @5	¢ per Ton + Nun	nber of Tons=(b)	0.00 _{@79}	¢ per Ton		\$0.00	
PA1	2. PE	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of T	ons =(a)	0.00 @5¢ per Ton	1	·	\$0.00	
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of To	ons =(a)	0.00 @5¢ per Ton			\$0.00	
8 <u>ĕ</u> T.	AGO	GREGATE AMOUNT OF	TAYES (Tota	al of Sections G. G	3-6 H I K M	M N and Sect	ion (1)			\$1,991,368.17	
Ι.	~~	C. COALL AMOUNT OF		, or occions o, c	, o, i i, o, i i, i	, . 1, a.ia 0001				Ψ1,001,000.17	JΤ

 2017
 67
 147
 1830
 FOR
 VILLAGE
 OF
 LANNON
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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)	\$0.00	\$0.00	\$0.00	\$0.00
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Woods Trac Planting Domous	\$0.00	\$0.00	\$0.00	\$0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
w	03	Refuse And Garbage Collection	\$58,218.00	\$0.00	\$0.00	\$58,218.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$16,465.82	\$0.00	\$0.00	\$16,465.82
S						

2017	67	147	1830	FOR	VILLAGE	OF	LANNON	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		ECIAL PURPOSE DISTRIC		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

BRENDA KLEMMER VILLAGE OF LANNON PO BOX 456 LANNON WI 53046-0456

67	151	1831
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF MENOMONEE FALLS WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$551.45 В 2. Portion of County Tax Levied Over Entire Municipality \$9.016.107.41 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$9.015.555.96 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$6,412,929.26 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$23,513,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$29,925,929.26 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

F	20 YE		67 	151 MUN	1831 ACCT NO	FOR _	VILLA Town - Villag		MENOMONEE FALLS Municipality	WAUKESHA County
Sample Schol Schol Schol Schol Schol Schol Schol Sample Schol Sample Schol Sample Schol Sample Sa	SEC.		School District Codes				SCHOOL			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
1		1	672420	0405	SCH D OF HAM	IILTON (LISBO	DN)			\$9,595,278.30
4	<u>.</u>	2	673437	0409	SCH D OF MEN	IOMONEE FAL	LS			\$39,326,976.17
\$48,922,254. 1		3								
1 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)	1	4								
1 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)	2	5								
1 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)	5	6								
1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$1,702,338. 1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$1,702,338. 2. 1. 0800 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA \$1,702,338. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$1,702,338. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$1,702,338. 5. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$9,956,077. 5. Summary of General Property Taxes Apport Total of State, County, Special District, Local, School and Technical College Taxes) \$9,956,077. 6. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$9,956,077. 7. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$9,956,077. 8. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$9,956,077. 8. TOTAL GENERAL PROPERTY TAXES (Debt Date Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	;	7								
1	5	8								
1	=									
1										
1)		TOTAL ELEMENTARY AN	ID SECONDAT	DV SCHOOL TAVE	S (sum of E1	through E11			\$49 022 254 47
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Personal Property Taxes to be Collected Cg7) DEPARTMENT OF REVENUE USE ONLY					_			PEWA		\$40,922,254.47
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes state Tax Credits Applied, and Net General Property Taxes to be Collected Personal Property Taxes to be Collected Cg7) DEPARTMENT OF REVENUE USE ONLY	J. GES	-	0000		TO TOTAL OF THE TO	301111711L71	12011 0022202			\$1,7.02,000.00
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Personal Property Taxes to be Collected Cg7) DEPARTMENT OF REVENUE USE ONLY										
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Personal Property Roll Total (Col 1 Plus Col 2)	- 8				<u> </u>					\$1,702,338.06
Please Complete All Columns	.	TOT								\$89,566,077.75
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)						redits Applied,		• •		
School Levy Tax Credit Applied (subtract) 9,034,703.18 348,743.68 9,383,446.86 G-1. RECORD ON LINE G-6.						Re				REVENUE GOE ONET
Lottery and Gaming Credit Applied (subtract)			<u>·</u>	<u> </u>	ed Summary		86,169,823.83	3,396,253.30	89,566,077.13	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 946,989.23 0.00 946,989.23 0.00 946,989.23 (G) \$89,566,077. Net General Property Taxes To Be Collected 74,784,779.90 3,047,509.62 77,832,289.52 (G) \$89,566,077. OUNDERRUN / OVERRUN (include Line G-6 in Line T Total) -\$0. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other										
Net General Property Taxes To Be Collected 74,784,779.90 3,047,509.62 77,832,289.52 (6) \$89,566,077.					ct)					(G-1) \$89,566,077.13
Col 1 Municipality Acting as Agent For					ъ ч				0-10,000.20	(G) \$89,566,077.75
REPORT DETAIL ON PAGE - 3	- 1)	74,704,779.90	0,047,000.02	77,002,209.32	-\$0.62
For Municipality Col 2 Enterprise/ Utility Col 3 Other		0.11					Col 1	Municipa	lity Acting as Agent For	, , ,
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) Columbia						Fo		Col 2 Enterprise/ Utility	Col 3 Other	
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) P.F. CROP TAXES						:		·	79,883.57	\$1,907,730.98 \$4,959.63
P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 =			,					<u> </u>		-
Action Continue	•	S. /0	1.43 CURRECTIONS (NOT ta	xes due of re	(b)	(c)	enote minus ar	(d) (e)	(f)	-54,777.94
MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 13.00 Closed @ \$1.87=\$ 24.31 + 0.00 Open@\$2.14= 0.00 + 15.00 Closed @ \$10.68=\$ 160.20 + (i) (Acres) (j) - 0.00 Closed @ \$8.27=\$ 0.00 = 0.00 Closed @ \$8.27=\$ 0.00 Close	۱.	P.F.	CROP TAXES 0.00	00 Reg.Acs.@20¢=\$ 0.00 =	\$0.00					
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 @5¢ per T		MFL	, , , ,					0.00 + 15.0 (i) (Acres	0 Closed @ \$10.68=\$ 160.20 +	\$184.51
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0 \$0 AGGREGATE AMOUNT OF TAXES (Total of Sections G. G-6, HJ. K. M. N. and Section 0) \$91 471 073	5	1. CO	OAL (Sec. 70.42) Numb	per of Tons=(a)	0.00 ⋒	5¢ per Ton + Nur	mber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton **O AGGREGATE AMOUNT OF TAXES (Total of Sections G. G-6. H. J. K. M. N. and Section 0) **91.471.073		2 PETROL FUM REFINERIES (Sec 70.421) Number of Tage = (a) 0.00 @56 per Tage								\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G. G-6, H. J. K. M. N. and Section 0) \$91.471.073				`			` '	O + p + -		\$0.00
	-	AGG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6. H. J. K	M. N. and Sect	ion 0)		\$91,471,073.31

2017 YEAR 67 CO 151 MUN 1831 ACCT NO FOR

VILLAGE OF
Town - Village - City

MENOMONEE FALLS
Municipality

WAUKESHA County

SECTION H - DETAIL SUMMARY

			Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$18,632.04	\$0.00	\$18,632.04
m	02	Sewer main and lateral installations	\$0.00	\$11,345.38	\$0.00	\$11,345.38
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,634.58	\$0.00	\$0.00	\$2,634.58
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	Interest on Special Assessments	\$10,719.18	\$0.00	\$0.00	\$10,719.18
ASSESSMENTS			4 13,1 13113	7.100	******	*
SPECIAL						
Щ	\vdash					
S.						
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	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$1,361.93	\$0.00	\$0.00	\$1,361.93
· ·	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$1,260,911.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$1,260,911.26	\$0.00	\$0.00	\$1,260,911.28 \$0.00
8	05		\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
إل ا	08	Delinquent Utility Charges	\$0.00	\$506,905.90	\$1,641.97	\$508,547.87
SPECIAL CHARGES	09	Other Delinguent Charges	\$1,944.56	\$13,392.56	\$0.00	\$15,337.12
Й	10	Lottery Credit Audit	\$0.00	\$0.00	\$1,159.85	\$1,159.85
S	11	Business Improvement District	\$0.00	\$0.00	\$77,081.75	\$77,081.75
	\Box					

2017	67	151	1831	FOR	VILLAGE	OF	MENOMONEE FALLS	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		SIAL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
\perp						

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

JANICE MOYER
VILLAGE OF MENOMONEE FALLS
W156 N8480 PILGRIM RD
MENOMONEE FALLS WI 53051-3140

67	152	1832
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	· /	MERTON	WAUKESHA	Check if Amend	lea
					Town- Village -	-City	Munio	ipality	County	-	
SEC	-				Descripti	Col 1 ion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	00 A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$50.	39
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$945,077.	11
JNT (ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.0)0
COUNT	4. TC	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$945,026.2	22 B
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
ξ	4										
CT	5										
Į.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)	 		\$0.00	\$0.00	\$0.0	00 c
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on page	e 4, enter total he	ere)	l		\$0.0	
_	2. T	otal Tax Increm	ent (exce	ept county enviror	nmental remedi	iation tax increme	ent)			\$0.0	00
СІТУ	3. C	ounty Environm	ental Tax	Increment						\$0.0	00
N N		Other State Spec		\$0.0							
AGE, XES		County Special C		\$0.							
VILLAGE, TAXES		II Other Town, \								\$1,327,383.0	
z,	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry o	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	page one)			\$1,327,383.0	"
Clerl	k					Date		REMARKS			一
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	Idress									
					()						

20	17 AR		152 MUN A	1832 ACCT NO	FOR	VILLA Town - Villag		OF	MERTON Municipality	WAUKESHA County
SEC.	AIX	School District Codes	Acct				Col 1	T NAMES	manisipanty	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF A	RROWHEAD UI	NION HIGH				\$1,386,227.00
E.	2	673122	0408	SCH D OF R	ICHMOND					\$359,399.00
	3	673510	0410	SCH D OF S	WALLOW					\$281,622.47
PS	4	673528	0412		IERTON COMM	UNITY				\$1,812,031.00
SCHOO	5 6 7									\$1,012,031.00
SECONDARY SCHOOLS	8 9 10									
SEC	11									
	12	TOTAL ELEMENTARY AN	SECONDAR							\$3,839,279.47
TECH. "4 COLLEGES	1.	0800	0007	WAUKESHA	COUNTY AREA	A TECH COLLEGE	PEWA			\$157,107.32
EGE.	2.									
JE OLL	3.	TOTAL TECHNICAL CO	I I EGE TAYE	S (sum of F1	through E3)					\$157,107.32
	4.	AL GENERAL PROPERTY TA		•		nty Special Dietr	riot Local	Sohool and To	obnical Callago Tayoo)	\$6,268,796.01
G.	1017	Summary of Gener								\$6,268,796.01 (G7) DEPARTMENT OF
		PLEASE COMP		·		Col 1 Real Estate Roll	С	col 2	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gen	eral Property Taxes From	Computerize	d Summary		6,249,121.78		19,673.72	6,268,795.50	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			737,039.34		2,374.04	739,413.38	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		101,843.97		0.00	101,843.97	
		Dollar Credit Applied (sub				65,631.03		0.00	65,631.03	
		General Property Taxes To			. D	5,344,607.44		17,299.68	5,361,907.12	` /
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			otal)	Col 1		Municipalit	/ Acting as Agent For	-\$0.51
H.		INCI OINT DE	I AIL ON I A	IGL - 3	F	or Municipality	Col 2 Ente	erprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			179,089.00		0.00	0.00	\$179,089.00
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on propert	y omitted from	taxation in previo	ous years)	'		\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re			denote minus an	mount)			\$0.00
М.	P.F.		Reg. Acs. @ 10 ((b) \$\psi = \$		Reg. Acs. @ \$2.52 (e) (Acres)	(d) 2 = \$(t)		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) TAX 0.00 Open @ 79¢=\$	` ') (Acres) 10.00 Closed @	(d) \$1.87=\$ <u>18.70</u>	` ' ' '	(f) 0\$2.14=	(i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$18.70
0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + N	lumber of Tons=(b) _	0	.00 <u>@7</u> ¢ per Toi	1	\$0.00
;		ETROLEUM REFINERIES)		f Tons =(a)		5¢ per Ton		\$0.00
: m		ON ORE CONCENTRATE	,			f Tons =(a)		5¢ per Ton		\$0.00
D⊢ T.	ΔG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections	G G-6 H .I K	M N and Secti	ion (1)			\$6,447,903.20
1.	, .J.	, OIII	(10101		<u> </u>	.,,, and ooon				ψο, ττι , σσσ. 20

 2017
 67
 152
 1832
 FOR
 VILLAGE
 OF
 MERTON
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	7
AS						
الِّد ا						
SPECIAL						
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	\square					
	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 Grading, Gravel, Culvert, Fencing	\$179,089.00	\$0.00	\$0.00	\$179,089.00
5	04	Grading, Gravei, Cuivert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₽	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ 픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Domiquent Curry Charges	Ψ0.00	Ψ3.33	φο.σσ	Ψ0.00
SPECIAL CHARGES						
SP						
"						
	\vdash					
			·			

TOTALS (Also enter on line H on page 2)

\$179,089.00

\$0.00

\$0.00

\$179,089.00

2017	67	152	1832	FOR	VILLAGE	OF	MERTON	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

THOMAS NELSON VILLAGE OF MERTON PO BOX 13 MERTON WI 53056-0013

67	153	1833
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF MUKWONAGO WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$92.40 B. 2. Portion of County Tax Levied Over Entire Municipality \$1.510.676.26 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1.510,583.86 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678070 0452 PHANTOM LAKE MANAGEMENT DISTRICT \$29,656.85 \$0.00 \$29,656.85 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 \$29,656.85 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$29.656.85 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$828,975.68 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$5,647,075.48 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$6,476,051.16 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

SEC. School District Codes Acct No		17	67 CO	153 MUN /	1833 ACCT NO	FOR VILL Town - Vil	AGE OF	MUKWONAGO Municipality	WAUKESHA County
School District Codes	1 -	AK		IVION /	ACCT NO	TOWIT - VII			
E. 2 3 3 3 3 3 3 3 3 3	SEC.		School District Codes			SCHOO			
E		1	673822	0414	SCH D OF MUKWO	NAGO			\$6,435,683.00
A	E.	2							
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$6,435,683.00		3							
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$6,435,683.00	S	4							
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$6,435,683.00	28	5							
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$6,435,683.00	Ϋ́	6							
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$6,435,683.00	AR S	7							
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$6,435,683.00	ÄÄ	8							
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$6,435,683.00	N S	9							
Total Elementary and Secondary School Taxes (sum of E1 through E11) \$6,435,683.00		10							
1	SE								
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$14,737,206.80 Summary of General Property Taxes Late Tax Credits Applied, and Net General Property Taxes to be Collected (G7) DEPARTMENT OF REVENUE USE ONLY PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) Real Estate Roll Personal Property Rose to be Collected Total (Col 1 Plus Col 2) Revenue USE ONLY Personal Property Taxes From Computerized Summary 14,388,852.97 348,353.64 14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 197,425.20 0.00 197,425.20 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 197,425.20 0.00 197,425.20 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Li									\$6,435,683.00 E
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$14,737,206.80 Summary of General Property Taxes Late Tax Credits Applied, and Net General Property Taxes to be Collected (G7) DEPARTMENT OF REVENUE USE ONLY PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) Real Estate Roll Personal Property Rose to be Collected Total (Col 1 Plus Col 2) Revenue USE ONLY Personal Property Taxes From Computerized Summary 14,388,852.97 348,353.64 14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 197,425.20 0.00 197,425.20 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 197,425.20 0.00 197,425.20 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Li	F . ∑		0800	0007	WAUKESHA COUN	ITY AREA TECH COLLEC	BE PEWA		\$285,231.93
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$14,737,206.80 Summary of General Property Taxes Late Tax Credits Applied, and Net General Property Taxes to be Collected (G7) DEPARTMENT OF REVENUE USE ONLY PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) Real Estate Roll Personal Property Rose to be Collected Total (Col 1 Plus Col 2) Revenue USE ONLY Personal Property Taxes From Computerized Summary 14,388,852.97 348,353.64 14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 197,425.20 0.00 197,425.20 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 197,425.20 0.00 197,425.20 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Li	EG.								
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$14,737,206.80 Summary of General Property Taxes Late Tax Credits Applied, and Net General Property Taxes to be Collected (G7) DEPARTMENT OF REVENUE USE ONLY PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) Real Estate Roll Personal Property Rose to be Collected Total (Col 1 Plus Col 2) Revenue USE ONLY Personal Property Taxes From Computerized Summary 14,388,852.97 348,353.64 14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 197,425.20 0.00 197,425.20 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 197,425.20 0.00 197,425.20 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Levy Tax Credit Applied (subtract) 147,583.86 0.00 147,583.86 (G-1) \$14,737,206.61 SUBTRACT LINE G FROM LINE G-School Li	등의		TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	ıh F3)			\$285,231.93 F
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1			l		<u> </u>	<u> </u>	strict. Local. School and	Technical College Taxes)	
Real Estate Roll	G.		Summary of Genera	al Property Ta	axes, State Tax Credi	ts Applied, and Net Gene	eral Property Taxes to be C	Collected	(G7) DEPARTMENT OF
School Levy Tax Credit Applied (subtract)			PLEASE COMPI	LETE ALL C	OLUMNS				REVENUE USE ONLY
Column C	G1	Gene	eral Property Taxes From (Computerize	d Summary	14,388,852.9	7 348,353.64	14,737,206.61	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 147,583.86 0.00 147	G2	Scho	ool Levy Tax Credit Applied	d (subtract)		1,177,355.1			G-1. RECORD ON LINE G-6.
Second Contemporate Contempora					ct)			101,120	
Net Getel at Property Taxes to Be Collected 12,806,486.77 319,791.71 15,186,280.46 5.80.19	1				.			147,000.00	
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 3 Other SPECIAL ASSESSMENTS AND CHARGES J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES (a) (Acres) (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (i) (g) (Acres) (a) (Acres) (a) (Acres) (b) (c) (Acres) (c) (Acres) (d) (e) (Acres) (e) (Acres) (f) (g) (Acres)	1					12,866,488.7	319,791.71	13,186,280.48	
For Municipality Col 2 Enterprise/ Utility Col 3 Other		UNL				Col 1	Municina	lity Acting as Agent For	-\$0.19 G
Solid Nation Soli	Н.		THE OTT BE		.02 0		Col 2 Enterprise/ Utility		
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)		SPEC	CIAL ASSESSMENTS AND C	HARGES		176,627.4	6 40,885.21	0.00	\$217,512.67 F
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg		OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property omit	ed from taxation in pre	vious years)		\$0.00
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ 0.00	K.	S. 70		kes due or re				/f\	\$0.00
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j) .00 Closed @ \$8.27=\$.00 = \$0.00 Closed @ \$0.00 C	M.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$2	.52 = \$ <u>0.00</u> + <u>0.0</u>	00 Reg.Acs.@20¢=\$ 0.00 =	\$0.00 N
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 50.00 \$0.00		MFL	(` '	, ,		n@\$2.14= 0.00 + 0.0 (i) (Acres	0 Closed @ \$10.68=\$ 0.00 +	\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$14,954,719.28	ĕo	1. C0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢ n}	er Ton + Number of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton **O.00 **D.00 **O.00 *	AT		` '						\$0.00
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$14,954,719.28	CCUF			`	<i>'</i>	· · · · · · · · · · · · · · · · · · ·	<u> </u>		\$0.00
	Õ≓ T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	l of Sections G, G-6	, H, J, K, M, N, and Se	ction 0)		\$14,954,719.28

 2017
 67
 153
 1833
 FOR
 VILLAGE
 OF
 MUKWONAGO

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$2,262.62	\$0.00	\$0.00	\$2,262.62
ဟ	02	Sewer main and lateral installations	\$3,376.71	\$0.00	\$0.00	\$3,376.71
ΙË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$167,658.59	\$0.00	\$0.00	\$167,658.59
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣ ∦						
SPECIAL						
Ψ̈́						
S						
	\vdash					
	\vdash					
	04	Was de Toro Blacking Bassacol	#0.00	#0.00	#0.00	#0.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
一天	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Htility Charges	\$2,517.73	\$40,885.21	\$0.00	\$43,402.94
SPECIAL	09	Delinquent Utility Charges Delinquent Professional Service Bills	\$630.66	\$0.00	\$0.00	\$630.66
	10	Water Charges	\$51.72	\$0.00	\$0.00	\$51.72
<u> </u>	11	Lottery Credit Audit	\$129.43	\$0.00	\$0.00	\$129.43
\ \		Lottery Orealt Addit	Ψ123.40	Ψ0.00	ψ0.00	ψ125.40
	\vdash					
1						
1						
			L			

WAUKESHA

County

2017	67	153	1833	FOR	VILLAGE	OF	MUKWONAGO	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		CIAL PURPOSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
	I .					

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

JUDITH TAUBERT VILLAGE OF MUKWONAGO PO BOX 206 MUKWONAGO WI 53149-0206

67	158	1834
СО	MUN	ACCT NO

				FOR	VILLAGE	OF.	N	ASHOTAH	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munio	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$22.85	ı
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$424,329.40	ı
(ES	3. Sp	ecial Purpose Co	unty Taxes	s						\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$424,306.55	В
		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										l
	2										ı
ES	3										ı
SPECIAL DISTRICT TAXES	4										ı
CT	5										ı
IR	6										ı
Dis	7										ı
Ϊ	8										ı
PEC	9										ı
Ø	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	c
D.	1 . O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	'		\$0.00	-
>	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	ı
OR CITY	3. C	ounty Environm	ental Tax	Increment						\$0.00	ı
		ther State Spec		es						\$0.00	ı
TOWN, VILLAGE, TAXES		ounty Special C								\$0.00	ı
∄₹		II Other Town, V		<u> </u>						\$722,753.00	ı
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	l
Ď.	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	D7; NOT TOTAL for p	page one)			\$722,753.00	
Clerk	(Date		REMARKS			
				,							
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

)17	67	158	1834	FOR	VILLA	<u></u>	OF	NASHOTAH	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	· · ·		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	672450	0406	UHS D OF ARE	ROWHEAD UN	IION HIGH				\$622,401.00	
E.	2	673862	0416	SCH D OF LAK	E COUNTRY	\$740,676.00					
	3										
LS	4										
20	5										
> S H	6										
AR S S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
N C	9										
	10										
SE	11										
-	12	TOTAL ELEMENTARY AND				1 through E11) TECH COLLEGE	DEMA			\$1,363,077.00	E
F. S	2.	0800	0007	WAUKESHA CO	OUNTY AREA	TECH COLLEGE	PEWA			\$70,539.48	
	3.										
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	rough F3)					\$70,539.48	F
G.		AL GENERAL PROPERTY TA								\$2,580,676.03	G
0.		Summary of Genera	al Property Ta	axes, State Tax C	redits Applied			s to be Coll		(G7) DEPARTMENT OF	
		PLEASE COMPI			R	Col 1 Leal Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1		eral Property Taxes From (d Summary		2,568,794.72		1,881.57	2,580,676.29	SUBTRACT LINE G FROM LINE	
G2						G-1. RECORD ON LINE G-6.					
G3 G4		ery and Gaming Credit App t Dollar Credit Applied (sub		ct)		38,646.00 25,958.48		0.00	38,646.00 25,958.48	(G-1) \$2,580,676.29	
G4 G5		General Property Taxes To		d		2,230,661.35	1	0,616.40	2,241,277.75	(G) \$2,580,676.03	1
G6		DERRUN / OVERRUN (inc			1)	2,200,001.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,211,271.10	\$0.26	G6
H.		REPORT DE				Col 1	N	/lunicipality	Acting as Agent For		ĺ
					Fo	or Municipality	Col 2 Enterprise	-	Col 3 Other		l
<u> </u>		CIAL ASSESSMENTS AND C			una itta al fua una d	101,390.02		0.00	0.00	\$101,390.02	H
J. K.		TTED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax		<u> </u>		<u> </u>	<u> </u>			\$0.00 \$0.00	J
1	3. 70	(a)	tes due of fe	(b)	(c)	denote minus ai	(d)	(e)	(f)	\$0.00	J K
М.	P.F.	CROP TAXES6.00F	Reg. Acs. @ 10	¢ = \$ 0.00 (Acres)	+ <u>0.00</u>	Reg. Acs. @ \$2.53 (e) (Acres)	2 = \$ <u>0.00</u> (f)	+ 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
N.	N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres)							\$0.00	N		
ξ ₀	1 0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 ~	NEd nor Town 1	umber of Tons=(b)	0.00		Closed @ \$8.27=\$	\$0.00	1
ĮĘ V		ETROLEUM REFINERIES	. ,					@7¢ per Ton	<u> </u>	\$0.00	-
OCCUPATION TAXES O		ETROLEUM REFINERIES RON ORE CONCENTRATE	•	•	Number of Number of	` '	0.00 @5¢ pe 0.00 @5¢ per			\$0.00	
SX X	J. 11	CON OIL CONCENTIONE	-0 (000. 70.4		inullibel Of	10115 -(a)		1011		, , , ,	
T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	l of Sections G	G-6. H. J. K	M. N. and Sect	ion 0)			\$2,682,066.31) _T
_ ·					,, -, -, -,	,,	,			+-,,	, '

2017671581834FORVILLAGEOFNASHOTAHWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

SECTION H - DETAIL SUMMARY

Col 1 Municipality Acting as Agent for To						
н		Special Assessments and Special Charges	For the Municipality		Total For Each Line (Total of columns 1,2 & 3)	
				Col 2 Enterprise / Utility	Col 3 Other	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ည	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\	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
ြင္သ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
∣₫						
<u>G</u>						
0)						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$92,886.00	\$0.00	\$0.00	\$92,886.00
<u>ö</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$8,504.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,504.02
∣₹	00	Demiquent Officy Charges	\$6,504.02	\$0.00	φυ.υυ	\$6,304.02
SPECIAL CHARGES						
<u> </u>						
",						
	\vdash					
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2017	67	158	1834	FOR	VILLAGE	OF	NASHOTAH	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

CYNTHIA PFEIFER VILLAGE OF NASHOTAH PO BOX 123 NASHOTAH WI 53058-0123

67	161	1835
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	NOF	RTH PRAIRIE	WAUKESHA	Check if Amended	i
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$28.72	- 1
_	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$533,249.26]
ŒS	3. Sp	pecial Purpose Cou	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$533,220.54	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								,		1
	2										
ES	3										
TAXES	4										
	5										
IZ IZ	6										
<u> </u>	7										
SPECIAL DISTRICT	8										_
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	7 c
) .	1. O	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)			\$0.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	1
5	3 . C	County Environme	ental Tax	x Increment						\$0.00	_
5		Other State Speci		ges						\$0.00	
TAXES		County Special C								\$0.00	
Ì		II Other Town, V		•						\$843,243.00	_
Š	7. S	Surplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$0.00	<u> </u>
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$843,243.00] D
Clerk	(Date		REMARKS			Ī
Wor	k Phoi	ne			Home Phone	1					
					()						
F ₋ r	nail Δd	Idress			Fax Number						
11	iaii Au				(1

20		67	161	1835		AGEOF	NORTH PRAIRIE	WAUKESHA
YE	AR ——	CO	MUN A	ACCT NO	Town - Vill	<u> </u>	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KETTI	E MORAINE (DELAFIELD)			\$374,704.00
E.	2	673822	0414	SCH D OF MUKW	/ONAGO			\$1,690,968.00
	3							, , , , , , , , , , , , , , , , , , , ,
S	4							
ELEMENTARY AND SECONDARY SCHOOLS	5							
Ă유	6							
AA S	7							
A A	8							
<u>₽</u> ₽	9							
#8	10							
SE	11							
	12	TOTAL ELEMENTARY AND			<u> </u>			\$2,065,672.00
TECH. "4 COLLEGES	1.	0800	0007	WAUKESHA COL	JNTY AREA TECH COLLEC	BE PEWA		\$88,646.06
F. F	2. 3.							
빌딩	3.	TOTAL TECHNICAL CO	│ LLEGE TAXE	S (sum of F1 throi	ugh E3)			\$88,646.06
		AL GENERAL PROPERTY TA		`	<u> </u>	etrict Local School and I	Technical College Tayes)	\$3,530,781.60
G.	1017				dits Applied, and Net Gene			(G7) DEPARTMENT OF
-		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY
					Real Estate Rol	Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (Computerize	d Summary	3,501,112.7	9 29,669.05	3,530,781.84	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		389,525.9	5 3,363.71	392,889.66	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)	69,429.2		69,429.22	
-		Dollar Credit Applied (subt			47,178.9		47,178.98	(G) \$3,530,781.60
		General Property Taxes To			2,994,978.6	4 26,305.34	3,021,283.98	
G6	UNL	DERRUN / OVERRUN (incl REPORT DE			Col 1	Municipa	lity Acting as Agent For	\$0.24
н.		KEI OKI DE	TAIL ON TA	NOL - U	For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		4,807.3	-		\$4,807.34
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	itted from taxation in prev	vious years)		\$0.00
K.	S. 70	.43 CORRECTIONS (Net tax	es due or re	funded - use brac	kets <> to denote minus	amount)		\$0.00
м.		(a)		(b)	(C)	(d) (e)	(f)	
141.	P.F. (Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$2	.52 = \$ 0.00 + 0.0		\$0.00
N.	MEI	(a) (Acres) TAX0.00 Open @ 79¢=\$		5) (Acres)	(-) (-) ()	(f) (g) (Acres n@\$2.14= 0.00 + 0.0	0 Closed @ \$10.68=\$ 0.00 +	
IN.	IVII	- 1AX0.00 Open @ 79¢=\$ _	0.00 +	Closed @ \$1.67	=\$Oper	(i) (Acres	(j) (j)	\$100.98
							<u>0</u> Closed @ \$8.27=\$ =	
୍ତ ଠ	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢}	per Ton + Number of Tons=(b)	0.00 @7¢ per 1	Ton	\$0.00
	2. PF	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
PAT					·			\$0.00
CUPATI (ES		ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
IPAT S		ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		φυ.υυ -

 2017
 67
 161
 1835
 FOR
 VILLAGE
 OF
 NORTH PRAIRIE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

		SECTION H - DETAIL SUM			
		Col 1	Municipality Acting a	s Agent for	Total For Each Line
ı	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	\$4,567.34	\$0.00	\$0.00	\$4,567.34
02		\$0.00	\$0.00	\$0.00	\$0.00
03		\$0.00	\$0.00	\$0.00	\$0.00
04		\$0.00	\$0.00	\$0.00	\$0.00
05		\$0.00	\$0.00	\$0.00	\$0.00
06		\$0.00	\$0.00	\$0.00	\$0.00
033044055066					
01 02 03 04 05 06 07	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$240.00 \$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	\$240.00 \$0.00 \$0.00 \$0.00 \$0.00
06	Fire Calls	\$0.00	\$0.00	\$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

\$4,807.34

WAUKESHA

County

2017	67	161	1835	FOR	VILLAGE	OF	NORTH PRAIRIE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		ECIAL PURPOSE DISTRIC		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

\$0.00

RHODA BAGLEY VILLAGE OF NORTH PRAIRIE 130 N HARRISON ST NORTH PRAIRIE WI 53153

67	166	1836
CO	MUN	ACCT NO

				FOR	VILLAGE	OF.	CONC	MOWOC LAKE	WAUKESHA	Check if Amended	
					Town- Village	e -City	Munio	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Δ
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						-\$41.95	
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$778,912.55	
ES ES	3. Sp	pecial Purpose Co	unty Taxe:	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$778,870.60	В
		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ϋ́	4										
5	5										
II	6										
DIS	7										
Ϊ	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	C
D.	1 . O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pa	ge 4, enter total he	ere)	-		\$0.00	
>	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	
OR CITY	3. C	ounty Environm	ental Tax	Increment						\$0.00	
		ther State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		ounty Special C								\$0.00	
₽₽		II Other Town, V								\$1,458,681.00	
Š	7. S	urplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$1,458,681.00	
Clerk	(Date		REMARKS			
				,	I						
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

	017 EAR	67 CO	166 MUN	1836 ACCT NO	FOR VILL Town - Vil	AGE OF OF	OCONOMOWOC LAKE Municipality	WAUKESHA County
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	674060	0419	SCH D OF OCON	IOMOWOC AREA			\$3,380,132.00
E.	2							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3							
LS	4							
20	5							
7 2	6							
Z Z	7							
N A R	8							
ELEMENTARY AND SECONDARY SCHOOLS	9							
급임	10							
S S	11 12	TOTAL ELEMENTARY AN	DECONDA	DV SCHOOL TAVES	(our of E1 through E11	1		\$3,380,132.00
F		0800	0007		JNTY AREA TECH COLLEC			\$3,360,132.00
TECH4	2.	0000	0001	TO TOTAL OF THE TO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$125,454.61
	3.							
-8		TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$129,484.51
G.	TOTA	AL GENERAL PROPERTY TA	AXES APPOR	RTIONED (Total of S	State, County, Special Dis	strict, Local, School and reral Property Taxes to be C	Technical College Taxes)	\$5,747,168.11
		PLEASE COMP			Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
		I LEAGE COMIT		OLOMINO		Personal Property Roll		
G1	Gene	eral Property Taxes From	Computerize	ed Summary	5,721,879.2	1 25,288.90	5,747,168.11	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied			618,481.2			G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ict)	17,745.9		,	
G4		Dollar Credit Applied (sub General Property Taxes To		nd	18,121.3	•	18,121.34 5,090,086.09	
G5 G6	-	DERRUN / OVERRUN (inc			5,067,530.6	22,555.41	5,090,086.09	\$0.00
Н.	OIVE	REPORT DE			Col 1	Municipa	lity Acting as Agent For	\
ļ					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			10,567.8		0.00	\$10,567.82
J.		TTED PROPERTY TAXES (N			<u>'</u>			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	efunded - use brac (b)	kets <> to denote minus	amount) (d) (e)	(f)	\$0.00
M.	P.F.		Reg. Acs. @ 10			.52 = \$ 0.00 + 0.0 (f) (g) (Acres		\$0.00
N.	MFL	TAX 0.00 Open @ 79¢=\$				n@\$2.14=0.00 +(i) (Acres	0 Closed @ \$10.68=\$ 0.00 +	\$0.00
<u>≥</u> 0	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 _{@5d}	per Ton + Number of Tons=(b)			\$0.00
11-		,	· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , , ,			\$0.00
` ∢	2. PF	ETROLEUM RFFINFRIFS	(Sec.70.421	1)	Number of Tons =(a)	0.00 @5∉ ner Ton		φυ.υυ
OCCUPATION TAXES O		ETROLEUM REFINERIES ON ORE CONCENTRATE			Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00

2017 YEAR 67 CO 166 MUN 1836 ACCT NO FOR VIL

VILLAGE OF
Town - Village - City

OCONOMOWOC LAKE

Municipality

WAUKESHA County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$10,567.82	\$0.00	\$0.00	\$10,567.82
ij	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		2.4 4 4 4 4 4 4 4.	40.00	φ3.33	Ψ0.00	ψο.σο
AS						
آب ا						
SPECIAL						
Щ						
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 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>\bar{\bar{\bar{\bar{\bar{\bar{\bar{</u>	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
	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰		Delinquent Othery Orlanges	ψ0.00	Ψ0.00	ψ0.00	Ψ0.00
SPECIAL CHARGES						
P.						
",						
	\vdash					
	-					

2017	67	166	1836	FOR	VILLAGE	OF	OCONOMOWOC LAKE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
T					

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

\$0.00

JENNIFER MOORE
VILLAGE OF OCONOMOWOC LAKE
35328 W PABST RD
OCONOMOWOC WI 53066-4579

67	171	1837
CO	MUN	ACCT NO

				FOR	VILLAGE		Pl	<i>WAUKEE</i>	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	ipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF S	TATE TAXES						\$0.00	$]_{A}$
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$115.88	1
_D.	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$1,894,618.07	1
NT (ES	3. Sp	ecial Purpose Co	unty Taxes	3						\$0.00	
COUNT	4. TC	TAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$1,894,502.19	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								,		1
	2										1
ES	3]
Σ	4										
5	5										
IR	6										
DIS	7										
Ψ	8										
SPECIAL DISTRICT TAXES	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	l c
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
	2. To	otal Tax Increme	ent (exce	pt county enviror	nmental remed	diation tax increme	nt)			\$92,665.17	-
СІТУ		ounty Environm	•	<u> </u>			,			\$0.00	1
OR	4 . O	ther State Spec	ial Charge	es						\$0.00	
ILLAGE, TAXES		ounty Special C								\$0.00	
		II Other Town, V								\$4,949,886.00	
> Ž	7. S	urplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u> </u>
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$5,042,551.17	▮□
Clerl	<					Date		REMARKS			Ī
					T						
Wor	k Phor	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						

)17		171	1837	FOR	VILLA	<u> </u>)F 	PEWAUKEE	WAUKESHA	
YE	AR	СО	MUN A	ACCT NO		Town - Villaç	· · · · · · · · · · · · · · · · · · ·		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	674312	0420	SCH D OF PEW	VAUKEE					\$9,715,915.00	1
E.	2									, , , , , , , , , , , , , , , , , , , ,	
	3										
l S	4										
28	5										
Ϋ́Š	6										-
AR,	7										1
ELEMENTARY AND SECONDARY SCHOOLS	8										-
₩Ŷ	9										
8	10										
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR							\$9,715,915.00] E
TECH. 4	1.	0800	0007	WAUKESHA CO	OUNTY ARE	A TECH COLLEGE	PEWA			\$357,724.28	
H H	2.										
JE	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 thr	ough E3)					\$357,724.28	F
		AL GENERAL PROPERTY TA		,		unty Special Diet	riot Local Scho	ol and To	chnical Collogo Tayos)	\$17,010,692.64	Ġ
G.	101	Summary of General								(G7) DEPARTMENT OF	-
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2		Col 3	RÉVENUE USE ONLY	
					F	Real Estate Roll	Personal Prope	rty Roll	Total (Col 1 Plus Col 2)		
G1	Gen	neral Property Taxes From (Computerize	d Summary		16,649,785.35	360	,906.17	17,010,691.52	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				1,872,513.59	40	,589.19		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		260,634.56		0.00	260,634.56	(G-1) \$17,010,691.52	_
G4		t Dollar Credit Applied (sub		_		194,339.85	220	0.00	194,339.85	(G) \$17,010,692.64	
G5		General Property Taxes To			`	14,322,297.35	320	,316.98	14,642,614.33	-\$1.12	† 1 G6
G6	UNI	DERRUN / OVERRUN (incl REPORT DE)	Col 1	N/	unicinality	Acting as Agent For	-Ψ1.12	G0
H.		112. 011. 52	,	.02 0	F	or Municipality	Col 2 Enterprise	Utility	Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND C	HARGES			31,558.30	169	,767.14	0.00	\$201,325.44	Ή
J.		ITTED PROPERTY TAXES (N		<u> </u>		<u> </u>				\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			denote minus ar		7-1		\$0.00	ļΚ
М.		(a)		(b)	(c)		(d)	(e)	(f)	40.00	М
	P.F.	CROP TAXES6 (a) (Acres)	Reg. Acs. @ 10	¢ = \$0.00	+ <u>(d)</u>	Reg. Acs. @ \$2.5. (e) (Acres)	2 = \$ <u>0.00</u>	(g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	
N.	MFL								Closed @ \$10.68=\$ 0.00 +		N
		_ TAX0.00 Open @ 79¢=\$ _			· · · ·					\$0.00	
Z									Closed @ \$8.27=\$	* 0.00	ļ
을 0		, ,	er of Tons=(a)		5¢ per Ton + N	lumber of Tons=(b)	0.00	@7¢ per Tor	1	\$0.00	_
S PA		ETROLEUM REFINERIES	•	•	Number o	of Tons =(a)	0.00 @5¢ per	Ton		\$0.00	
OCCUPATION TAXES O	3. IR	RON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of	f Tons =(a)	0.00 @5¢ per 1	on		\$0.00	
2ĕ 1											
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	l of Sections G,	G-6, H, J, K	K, M, N, and Sect	ion 0)			\$17,212,016.96	Т
											-

2017671711837FORVILLAGEOFPEWAUKEEWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$433.52	\$0.00	\$0.00	\$433.52
ıω	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPEC						
	01		\$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
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$28,249.34	\$0.00	\$0.00	\$28,249.34
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$169,767.14	\$0.00 \$0.00	\$0.00 \$169,767.14
I	09	Misc. Charges	\$2,725.09	\$0.00	\$0.00	\$2,725.09
SPECIAL	10	Lottery Credit Audit	\$150.35	\$0.00	\$0.00	\$150.35

TOTALS (Also enter on line H on page 2)

\$31,558.30

\$169,767.14

\$0.00

\$201,325.44

2017	67	171	1837	FOR	VILLAGE	OF	PEWAUKEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
T					

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

\$0.00

CHAZ SCHUMACHER VILLAGE OF PEWAUKEE 235 HICKORY ST PEWAUKEE WI 53072-3592

67	172	1819
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	;	SUMMIT	WAUKESHA		Check if Amended	
				_	Town- Village	-City	Munic	ipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			AMOUNTS	Col 2. S APPORTIONED S JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							-\$117.88	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,188,952.91	
ES S	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)						\$2,188,835.03	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		ty Taxes with pecial Charges	
C.	1	678130	0458	UPPER NEMAHB	IN LAKE MANAC	SEMENT DISTRICT		\$38,550.00	\$0.00		\$38,550.00	
	2	678150	0460	MIDDLE GENESE	E LAKE MANAC	SEMENT DISTRICT		\$0.00	\$0.00		\$0.00	
ES	3	678180	0578	LOWER GENESE	E LAKE MANAG	EMENT DISTRICT		\$0.00	\$0.00		\$0.00	
Ž	4	678190	0590	SILVER LAKE MA	NAGEMENT DIS	STRICT		\$5,100.00	\$0.00		\$5,100.00	
CT	5											
TR	6											
풉	7											
SPECIAL DISTRICT TAXES	8											
PE	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$43,650.00	\$0.00		\$43,650.00	С
D.	1 . O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total her	œ)				\$60,000.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremen	nt)				\$0.00	
2 2 2 3		ounty Environm									\$0.00	
		Other State Spec		ges							\$0.00	
LAGE, TAXES		County Special C									\$0.00	
= '		III Other Town, V		· · · · · · · · · · · · · · · · · · ·		41-1 11 1	- Li D0 (-b	\! 7			\$2,570,354.76	
Ž Ž	7. S	surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unless	S Line D6 (abov	/e) is Zero.		<	\$0.00 > \$2,630,354.76	
<u>∳</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)				\$2,630,354.76	D
Clerk	(Date		REMARKS				
Wor	k Pho	ne			Home Phone							
()			()							
E-m	nail Ad	Idress			Fax Number							
					(

	17	67	172	1819	FOR	VILLA Town - Villa	_	OF	SUMMIT Municipality	WAUKESHA
YE	AK ——	СО	MUN /	ACCT NO		TOWIT - VIIIa	,			County
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KE	TTLE MORAIN	NE (DELAFIELD)				\$3,009,307.00
E.	2	674060	0419	SCH D OF OC	CONOMOWOC	AREA				\$6,626,523.00
	3									V 1, 1 1, 1
LS LS	4									
0 1 1	5									
SECONDARY SCHOOLS	6									
S	7									
Α̈́R	8									
ΝŽ	9									
18	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	RY SCHOOL TA	XES (sum of E	E1 through E11)				\$9,635,830.00
TECH. "4 COLLEGES	1.	0800	0007	WAUKESHA	COUNTY ARE	A TECH COLLEGE	PEWA			\$363,886.18
HE EGE	2.									
TEC	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 ti	hrough E2)					\$363,886.18
	4.	AL GENERAL PROPERTY TA		•		unti Chasial Dist	wist Lassi	Cabaal and Ta	abrical Callege Taylor)	\$363,886.18 \$14,862,555.97
G.	1017	Summary of General								(G7) DEPARTMENT OF
		PLEASE COMPI				Col 1		ol 2	Col 3	REVENUE USE ONLY
		I LEAGE COMIT	LLIL ALL O	OLOWING	F	Real Estate Roll			Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From (Computerize	d Summary		14,809,767.21		52,788.53	14,862,555.74	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied				1,841,187.91		6,653.36	1,847,841.27	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtra	ct)		173,412.92		0.00	173,412.92	
G4		Dollar Credit Applied (sub				129,494.64	-	0.00	129,494.64	(A) \$44.062 EEE 07
G5		General Property Taxes To				12,665,671.74		46,135.17	12,711,806.91	
G6	UNI	DERRUN / OVERRUN (inc			al)	0.14				-\$0.23
H.		REPORT DE	TAIL ON PA	AGE - 3	<u> </u>	Col 1 For Municipality	Col 2 Ente	Municipaliterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			426,635.26		451,293.02	15,276.26	\$893,204.54
J.		TTED PROPERTY TAXES (N		ed on property	omitted from			<u> </u>	-,	\$0.00
K.		.43 CORRECTIONS (Net tax				•				\$0.00
N/I		(a)		(b)	(c)		(d)	(e)	(f)	
М.	P.F.		Reg. Acs. @ 10	¢ = \$0.00		Reg. Acs. @ \$2.5	62 = \$0.0	0.00 + 0.00	Reg.Acs.@20 <u>¢</u> =\$ 0.00 =	\$0.00
	N 4 - 1	(a) (Acres) TAX 0.00 Open @ 79¢=\$		c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	Closed @ \$10.68=\$ 149.52 +	
N.	INIFL	Open @ 79¢=\$	0.00 + _2	Closed @ \$	\$1.87=\$ <u>409.55</u>	0.00 Open@	@\$2.14=	(i) (Acres)	Closed @ \$10.68=\$ 149.52 +	\$559.05
,									Closed @ \$8.27=\$	
6 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00	@5¢ per Ton + N	Number of Tons=(b)	0	.00 @7¢ per To	n	\$0.00
ξ	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number o	of Tons =(a)		5¢ per Ton		\$0.00
SES		ON ORE CONCENTRATE	`			f Tons =(a)		5¢ per Ton		\$0.00
OCCUPATION TAXES O			(,		- \-/-				
<u></u> Σ⊢ Τ.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	I of Sections G	G. G-6. H. J. K	C. M. N. and Sect	tion 0)			\$15,756,319.33
- 1 -			(.516		,, -, -, -, -,	, , , ,	,			Ţ 12,1 33,3 13 13

SUMMIT FOR VILLAGE OF WAUKESHA 2017 YEAR 172 67 1819 Town - Village - City Municipality County CO MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$79,268.80	\$0.00	\$79,268.80
۱Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Pabst Farms Stormwater	\$0.00	\$0.00	\$2,601.26	\$2,601.26
ASSESSMENTS			, , , , ,	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 7
SPECIAL						
ĺЙ						
S						
	\vdash					
	\vdash					
	\vdash					
	\square					
	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 Grading, Gravel, Culvert, Fencing	\$423,878.00	\$0.00	\$0.00 \$0.00	\$423,878.00
5	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$53,590.28	\$0.00	\$53,590.28
SPECIAL CHARGES	09	Lake Manage	\$0.00	\$0.00	\$12,675.00	\$12,675.00
Ιй	10	Genesee Lakes Utility District	\$0.00	\$3,968.69	\$0.00	\$3,968.69
S	11	Miscellaneous Charges	\$2,757.26	\$0.00	\$0.00	\$2,757.26
	12	Sud #2 Tax	\$0.00	\$314,465.25	\$0.00	\$314,465.25

TOTALS (Also enter on line H on page 2) \$426,635.26 \$451,293.02

\$15,276.26 \$893,204.54

2017	67	172	1819	FOR	VILLAGE	OF	SUMMIT	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Silver Lake Utility District 1	\$62,665,200.00	\$35,000.00	no further remarks
2		Utility District 3	\$72,682,000.00	\$25.000.00	no further remarks
_		,	, , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,	

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

\$60,000.00

DEBRA MICHAEL VILLAGE OF SUMMIT 2911 N DOUSMAN RD OCONOMOWOC WI 53066-4705

OF TAXES FOR 2017	67	181	1838
	CO	MUN	ACCT NO

				FOR	VILLAGE		OF	SUSSEX	WAUKESHA	Check if Amended	
					Town- Village	-City	Muni	cipality	County		
SEC					Descript	Col 1 tion of Tax by Ta	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00] _A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						-\$155.37	1
	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$2,540,232.14	
ES I	3. S	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$2,540,076.77	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										
ξ	4										
E	5										1
SPECIAL DISTRICT TAXES	6										1
.SIQ	7										1
AL	8										1
딢	9										
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	lo
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Shov	v Detail on pag	e 4, enter total	l here)	I		\$0.00	1
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	iation tax incre	ement)			\$382,555.29	1
OR CITY		County Environm		• •			•			\$0.00	1
R	4 . C	Other State Spec	ial Charge	es						\$0.00	
VILLAGE, TAXES										\$0.00	
₹										\$7,148,517.00	
> z	7. S	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								< \$0.00 >	<u> </u>
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$7,531,072.29] [
Clerl	K					Date		REMARKS			ĺ
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						

20		67	181	1838	FOR	VILLA Town - Villag	<u> </u>	OF _	SUSSEX Municipality	WAUKESHA County	
YEA	AK .	CO	MUN	ACCT NO		TOWN - VIIIAÇ				•	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	672420	0405	SCH D OF HA	MILTON (LISBO	ON)				\$10,783,725.64	1
E. [2	672450	0406	UHS D OF AR	ROWHEAD UN	ION HIGH				\$131,124.00	1
	3	673122	0408	SCH D OF RIC	CHMOND					\$288,753.00	1
ျှ	4									γ=03,10010	1
ELEMENTARY AND SECONDARY SCHOOLS	5										
Y S	6										1
AR ≺S	7										1
AR I	8										1
	9										1
	10										1
l.	11										1
	12	TOTAL ELEMENTARY ANI								\$11,203,602.64	
F. S	1.	0800	0007	WAUKESHA	COUNTY AREA	TECH COLLEGE	PEWA			\$479,623.14	4
EG.	2. 3.										-
TECH. 4	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 th	rough F3)					\$479,623.14	┪ _F
		AL GENERAL PROPERTY TA	AXES APPOR	RTIONED (Total	of State, Coun	tv. Special Dist	rict, Local, Scho	ool and Te	chnical College Taxes)	\$21,754,374.84	- 7
G.		Summary of Genera								(G7) DEPARTMENT OF	
Ī		PLEASE COMPI	LETE ALL C	COLUMNS		Col 1	Col 2		Col 3	REVENUE USE ONLY	
					Re	eal Estate Roll	Personal Prope	erty Roll	Total (Col 1 Plus Col 2)		
I-		eral Property Taxes From (<u> </u>	ed Summary		21,207,024.86		7,349.36	21,754,374.22	SUBTRACT LINE G FROM LINE	
-		ool Levy Tax Credit Applied	, ,			2,190,387.30	56	5,730.90		G-1. RECORD ON LINE G-6.	
-		ery and Gaming Credit App Dollar Credit Applied (sub		ict)		296,323.68 191,039.49		0.00	296,323.68 191,039.49	(G-1) \$21,754,374.22	-
		General Property Taxes To		-d		18,529,274.39		0.618.46	19,019,892.85	(G) \$21,754,374.84	
G6		DERRUN / OVERRUN (inc			al)	10,020,274.00	100	5,010.10	10,010,002.00	-\$0.62	٦ G
H.	<u> </u>	REPORT DE				Col 1	IV	1unicipality	Acting as Agent For	·	
					Fo	r Municipality	Col 2 Enterprise		Col 3 Other		
		CIAL ASSESSMENTS AND C				464,269.40		1,327.60	0.00	\$468,597.00	_
		TTED PROPERTY TAXES (N				•				\$2,408.13	⊣ `
K.	S. 70	.43 CORRECTIONS (Net tax	kes due or re	etunded - use bi	rackets <> to d	denote minus ai	mount) (d)	(e)	(f)	\$0.00	_ P
M .	P.F.	CROP TAXES 0.00 r	Reg. Acs. @ 10	¢ = \$0.00	+0.00	_ Reg. Acs. @ \$2.5	2 = \$ 0.00		Reg.Acs.@20¢=\$ 0.00 =	\$0.00	_ \
N.	MFL	TAX0.00 Open @ 79¢=\$			` '	` ' ' '		+ 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j) + Closed @ \$8.27=\$.00 =	\$0.00	
کا ۱	1 ((OAL (Sec.70.42) Number	er of Tons=(a)_	0.00	@5¢ per Ton + Nui	mbor of Topo=/b)	0.00	<u></u>		\$0.00	-
Ĭ \		,							I	\$0.00	_
SS		ETROLEUM REFINERIES	,		Number of		0.00 @5¢ per			\$0.00	
OCCUPATION TAXES O	J. IK	ON ORE CONCENTRATE	:3 (3 0 0. 70.	40)	Number of T	ons =(a)	0.00 @5¢ per 1	ion		ψ0.00	
		GREGATE AMOUNT OF 1								\$22,225,379.35	_

 2017
 67
 181
 1838
 FOR
 VILLAGE
 OF
 SUSSEX
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$476.62	\$3,181.15	\$0.00	\$3,657.77
ဟ	02	Sewer main and lateral installations	\$0.00	\$1,146.45	\$0.00	\$1,146.45
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S 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						
ĕ						
SPECIAL						
<u>[</u>						
ဟ						
	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
W	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$393,066.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$393,066.20 \$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
占	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$65,218.97	\$0.00	\$0.00	\$65,218.97
🗧	09	Fire Dept. Services	\$723.49	\$0.00	\$0.00	\$723.49
SPECIAL CHARGES	10	Lottery Credit Audit	\$130.97	\$0.00	\$0.00	\$130.97
S	11	Misc Charges	\$4,653.15	\$0.00	\$0.00	\$4,653.15
	\vdash					

TOTALS (Also enter on line H on page 2)

\$464,269.40

\$4,327.60

\$0.00

\$468,597.00

2017	67	181	1838	FOR	VILLAGE	OF	SUSSEX	WAUKESHA
YFΔR	CO	MUN	ACCT NO	·	Town - Village - City		Municipality	Countv

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

\$0.00

CASEN GRIFFITHS
VILLAGE OF SUSSEX
N64W23760 MAIN STREET
SUSSEX WI 53089

STATE **FINAL**

MENT OF TAXES FOR 2017	67	191	1839
	CO	MUN	ACCT NO

				FOR	VILLAGE	OF		WALES	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00] _▲
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						-\$42.70	1
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$792,959.96	
ES .	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$792,917.26	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										
DISTRICT TAXES	4										
CT	5										
Į.	6										
DIS	7										
₽	8										
SPECIAL	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lc
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)			\$0.00	1
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$493,895.35	-
Ė		County Environm		•			,			\$0.00	
R	4 . C	Other State Spec	ial Charg	es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V								\$1,252,385.00	
Z Ž	7. S	Surplus Funds Ap	< \$0.00 >								
6	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	age one)			\$1,746,280.35	ם [
Clerk	<					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone	1					
					()						
E ~	aail A d	dress			Fax Number						
⊏ -11	ıalı A0	1U1 C22			()						

)17		191	1839	FOR	VILLA	<u> </u>)F	WALES	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	e - City		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAI	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	671376	0404	SCH D OF KET	TLE MORAIN	NE (DELAFIELD)				\$3,604,911.00	1
E.	2									, , , , , , , , , , , , , , , , , , , ,	
	3										1
l S	4										1
98	5										
Ϋ́	6										1
AR Y S	7										1
ELEMENTARY AND SECONDARY SCHOOLS	8										1
₩ Q	9										
8 #	10										1
SE	11										1
	12	TOTAL ELEMENTARY AND								\$3,604,911.00	E
TECH. 4	1.	0800	0007	WAUKESHA CO	DUNTY AREA	A TECH COLLEGE	PEWA			\$131,819.73	1
HG.	3.										-
	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thre	ouah F3)					\$131,819.73	l F
		AL GENERAL PROPERTY TA		`		ntv. Special Dist	ict. Local. Scho	ol and Te	chnical College Taxes)	\$6,275,928.34	Ġ
G.		Summary of Genera								(G7) DEPARTMENT OF	1
		PLEASE COMPL	LETE ALL C	OLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Prope	rty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	neral Property Taxes From (Computerize	d Summary		6,180,910.47	95	,018.09	6,275,928.56	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				675,791.44	10	,388.84		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		93,433.26		0.00	93,433.26	(G-1) \$6,275,928.56	-
G4		t Dollar Credit Applied (sub		۵		66,963.58	0.4	,629.25	66,963.58 5,429,351.44	(G) \$6,275,928.34	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc.			\	5,344,722.19	84	,629.25	5,429,351.44	\$0.22	1 G6
	UNI	REPORT DE)	Col 1	M	unicinality	Acting as Agent For	Ψ0.22	G0
Н.					F	or Municipality	Col 2 Enterprise/	Utility	Col 3 Other		1
	_	CIAL ASSESSMENTS AND C				159,545.00		,112.12	0.00	\$217,657.12] н
J.		ITTED PROPERTY TAXES (N				<u> </u>				\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bra (b)	ckets <> to	denote minus ar	nount) (d)	(e)	(f)	\$0.00	ļΚ
M.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ \$2.52 (e) (Acres)			Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
	MFL	_ TAX0.00 Open @ 79¢=\$ _						+ 0.00 (i) (Acres)	Closed @ \$10.68=\$ 0.00 + (j)	\$0.00	N
<u>ج م</u>	1 0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00	5d por Top ± N	lumber of Tons=(b)	0.00	<u></u> <u>@7</u> ¢ per Tor		\$0.00	1
TA		ETROLEUM REFINERIES	` ′						<u> </u>	\$0.00	-
OCCUPATION TAXES O		ETROLEUM REFINERIES RON ORE CONCENTRATE	,			f Tons =(a)				\$0.00	-
S\\ \\	J. IK	TON ONE CONCENTRATE	.o (oc c. 70.4	·U)	Number of	TUIIS =(a)	0.00 @5¢ per T	UII		70.00	
O ⊢` T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	Lof Sections G	G-6 H .I K	M N and Sect	on ())			\$6,493,585.68	
_ ·	,,,,,,,	CHICATE AMOUNT OF T	, 5.20 (10ta		C 0, 11, 0, 10	.,, 14, and 0000	J., J,			ψο, - 30,000.00	j '

 2017
 67
 191
 1839
 FOR
 VILLAGE
 OF
 WALES
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.	Line
1	1,2 & 3)
103 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.0	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$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 03 Refuse And Garbage Collection \$158,922.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 \$0.00 \$0.00 \$0.00 09 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 \$0.00 \$0.00 \$0.00 09 \$0.00 \$0.00 \$0.00 09 \$0.00 \$0.00 \$0.00 09 \$0.00 09 \$0.00 \$0.00 09	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$158,922.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 \$0.00 \$0.00 \$0.00 09 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 \$0.00 \$0.00 \$0.00 09 \$0.00 \$0.00 \$0.00 09 \$0.00 \$0.00 \$0.00 09 \$0.00 09 \$0.00 \$0.00 09	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$158,922.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 08 Street And Garbage Collection \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 08 Street And Garbage Collection \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Street And Garbage Collection \$0.00 \$0.00 09 Street And Garbage Collection \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Street And Garbage Collection \$0.00 \$0.00 09 Street And Garbage Collection \$0	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$158,922.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 \$0.00 \$0.00 \$0.00 09 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 \$0.00 \$0.00 \$0.00 09 \$0.00 \$0.00 \$0.00 09 \$0.00 \$0.00 \$0.00 09 \$0.00 09 \$0.00 \$0.00 09	
VY 02 Snow Removal, Plowing \$0.00	
VY 02 Snow Removal, Plowing \$0.00	
VY 02 Snow Removal, Plowing \$0.00	
VY 02 Snow Removal, Plowing \$0.00	
VY 02 Snow Removal, Plowing \$0.00	
VY 02 Snow Removal, Plowing \$0.00	
VY 02 Snow Removal, Plowing \$0.00	
VY 02 Snow Removal, Plowing \$0.00	
VY 02 Snow Removal, Plowing \$0.00	
03 Refuse And Garbage Collection \$158,922.00 \$0.00 \$	\$0.00
## 5 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	\$0.00
	58,922.00
	\$0.00 \$0.00
	\$0.00
	\$0.00
O Point O O O O O O O O O	\$1,286.54
10 Sewer Impact Fee \$0.00 \$56,825.58 \$0.00	\$623.00
o l	556,825.58

TOTALS (Also enter on line H on page 2)

\$159,545.00

\$58,112.12

\$0.00

\$217,657.12

2017	67	191	1839	FOR	VILLAGE	OF	WALES	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
<u> </u>	·		<u> </u>	•

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

\$0.00

GAIL TAMEZ VILLAGE OF WALES PO BOX 47 WALES WI 53183-0047

206 1840 STATEMENT OF TAXES FOR 2017 **FINAL** MUN ACCT NO Check if Amended CITY OF WAUKESHA FOR **BROOKFIELD** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$801.11 В 2. Portion of County Tax Levied Over Entire Municipality \$13.097.889.46 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$13,097,088.35 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$2,882,402.66 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges

5. County Special Charges

6. All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Date

REMARKS

D

LGS301WI (R. 12-15) IPAS Printed 05-16-18 12:20 AM

Fax Number

E-mail Address

)17 :AR	<u>67</u>	206 MUN /	1840 ACCT NO	FOR	CIT'		BROOKFIELD Municipality	WAUKESHA County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES	· ·	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	670714	0403	SCH D OF ELMB	ROOK (BRO	OKFIELD)			\$66,032,447.00
E.	2	676174	0421	SCH D OF WAU	KESHA				\$802,788.62
	3								
OLS	4								
불	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
₹ %	7								
EN SE	8								
N N	9								
급입	10								
S	11 12	TOTAL ELEMENTARY AN	D SECONDAE	Y SCHOOL TAYES	(sum of F	1 through F11)			\$66,835,235.62
F		0800	0007	WAUKESHA COL	•		PEWA		\$2,473,022.41
TECH. J	2.				_				, , , , , , , , , , , , , , , , , , ,
	3.								
- 8		TOTAL TECHNICAL CO		<u> </u>	<u> </u>				\$2,473,022.41
G.	TOTA	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	State, Coun	ty, Special Dist	rict, Local, School and T al Property Taxes to be Co	echnical College Taxes)	\$123,288,749.04 (G7) DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computerize	d Summary		120,209,435.97	3,079,320.64	123,288,756.61	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			12,126,939.16	310,197.75	12,437,136.91	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		1,502,393.91	0.00	1,502,393.91	
G4		Dollar Credit Applied (sub		_		980,106.12	0.00	980,106.12	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				105,599,996.78	2,769,122.89	108,369,119.67	\$7.57
H.	UNL	REPORT DE				Col 1	Municinal	ity Acting as Agent For	Ψ1.31
п.					Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				87,010.47	1,017,258.91	0.00	\$1,104,269.38
J.		TTED PROPERTY TAXES (N				<u> </u>	<u>, , </u>		\$35,529.09
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	funded - use brac	kets <> to o	denote minus ar	mount) (e)	(f)	-\$93,827.94
M.	P.F.		Reg. Acs. @ 10			_ Reg. Acs. @ \$2.53	2 = \$		\$0.00
N.	MFL	TAX0.00 Open @ 79¢=\$					0.00 + 0.00 (i) (Acres)	O Closed @ \$10.68=\$ 0.00 +	\$0.00
<u> </u>	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 ക്ര	t per Top + Nu	mber of Tons=(b)	0.00 @7¢ per T		\$0.00
1. COAL (Sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons = (a) 0.00 @5¢ per Ton								<u></u>	\$0.00
OCCUPATION TAXES O	2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
ŏ ¥ T.	AG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections G, G	6-6, H, J, K,	M, N, and Sect	ion 0)		\$124,334,727.14

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		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	\$450,326.32	\$0.00	\$450,326.32
ဟ	02	Sewer main and lateral installations	\$0.00	\$34,844.89	\$0.00	\$34,844.89
Ĕ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$46,910.05	\$0.00	\$0.00	\$46,910.05
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	Street Lighting	\$17,261.85	\$0.00	\$0.00	\$17,261.85
ASSESSMENT	-		ψ,2000	ψ5.55	Ψ0.00	ψ, <u>=</u> σσ
1 .						
∣≝						
SPECIAL						
SP						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$3,920.00	\$0.00	\$0.00	\$3,920.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ା ତ୍ର	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 Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$532,087.70	\$0.00	\$532,087.70
∣₹	09	Delinquent Fire Protection Fees	\$5,921.37	\$0.00	\$0.00	\$532,067.70
SPECIAL CHARGES	10	Delinquent False Alarm Fee	\$5,290.00	\$0.00	\$0.00	\$5,290.00
<u> </u>	11	Delinquent Sign Permits	\$6,989.50	\$0.00	\$0.00	\$6,989.50
0,	12	Misc - Change In Prop Value	\$717.70	\$0.00	\$0.00	\$717.70
		• •		·		
	\vdash					
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$87,010.47

\$1,017,258.91

\$0.00

\$1,104,269.38

2017	67	206	1840	FOR	CITY	OF	BROOKFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

\$0.00

KELLY MICHAELS
CITY OF BROOKFIELD
2000 N CALHOUN RD
BROOKFIELD WI 53005-5095

FINAL STATEMENT OF TAXES FOR 2017 67 216 MUN

				FOR	CITY	(OF D	ELAFIELD	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	ipality	County		
SEC					Descript	Col 1 ion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF ST	TATE TAXES						\$0.00	ĺ۵
В.	1. P	ortion of State Spe	cial Charge	es Upon County						-\$167.97	
	2. P	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$2,746,331.63	
Z S	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum	of B-1 through E	3-3)					\$2,746,163.66	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
S	3										
Ϋ́	4										
Ë	5										
IR E	6										
.SIQ	7										
SPECIAL DISTRICT TAXES	8										
딢	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)			\$0.00	\$0.00	\$0.00	٥
D.	1. C	Other Special Pu	rpose Distr	rict Taxes (Shov	v Detail on pag	e 4, enter total	here)			\$0.00	`
	2. T	otal Tax Increme	ent (excer	ot county enviror	nmental remedi	iation tax increi	ment)			\$90,095.46	
OR CITY		County Environm		•			,			\$0.00	
R		Other State Spec								\$0.00	
GES,	5. (County Special C	harges							\$0.00	
₹	6. A	All Other Town, V	/illage, or 0	City Taxes						\$5,999,587.00	
⋝ z	7. S	Surplus Funds Ap	oplied CAL	JTION: Do not n	nake an entry	on this line un	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	1
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D7	7; NOT TOTAL f	for page one)			\$6,089,682.46] c
Clerl	k					Date		REMARKS			i
											ı
Wor	rk Pho	one			Home Phone						l
()			()						ı
E-n	nail Ac	ddress			Fax Number						ı
					()						ı

1841

ACCT NO

20 YE	17 AR	67 	216 MUN	1841 ACCT NO	FOR	CIT Town - Villag		DELAFIELD Municipality	WAUKESHA County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	671376	0404	SCH D OF KETTL	LE MORAINE	(DELAFIELD)			\$9,870,095.00	1
E.	2	672450	0406	UHS D OF ARRO	WHEAD UN	ION HIGH			\$1,249,525.00	1
	3	673862	0416	SCH D OF LAKE	COUNTRY				\$1,486,972.83	
OLS	4	674060	0419	SCH D OF OCON	IOMOWOC A	AREA			\$417,825.00	
불	5								,	
% % % %	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
DAF.	8									
N N	9									
급없	10									
S	11 12	TOTAL ELEMENTARY AN	D SECONDAI	RY SCHOOL TAXES	(sum of Fi	1 through F11)			\$13,024,417.83	┧ᇀ
F.	1.	0800	0007	WAUKESHA COL	-		PEWA		\$518,536.95	
H. GES	2.								,	7
F. TECH. J	3.									
- 8	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>				\$518,536.95	J F
G.	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of S	State, Coun	ty, Special Dist	rict, Local, School and raid Property Taxes to be C	Technical College Taxes)	\$22,378,800.90 (G7) DEPARTMENT OF	_ G
					uits Applieu	Col 1	Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS	Re		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary		21,923,284.19	455,516.44	22,378,800.63	SUBTRACT LINE G FROM LINE	7
G2		ool Levy Tax Credit Applie	<u> </u>	· · · · · · · · · · · · · · · · · · ·		2,469,662.10	49,240.95	, ,	-	
G3	Lotte	ery and Gaming Credit App	olied (subtra	ict)		203,500.51	0.00			
G4		Dollar Credit Applied (sub				160,179.56	0.00	100,170.00	······································	
G5		General Property Taxes To				19,089,942.02	406,275.49	19,496,217.51	,	
G6	UNL	DERRUN / OVERRUN (ind REPORT DI				Col 1	Municipa	lity Acting as Agent For	-\$0.27	G6
Н.		INEI OINI DI	LIAIL ON I	AOL - 3	Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			3,287.79	121,122.40		\$126,336.50	∃ н
J.		TTED PROPERTY TAXES (N		<u> </u>					\$0.00	
K.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	kets <> to c	denote minus ar	mount)	(†)	\$0.00	_ K
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ + 0.00 + c) (Acres)	0.00	_ Reg. Acs. @ \$2.5 (e) (Acres)	(-)	00 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
N.	MFL	(a) (Acres) TAX0.00 Open @ 79¢=\$					0.00 + 0.00 (i) (Acres	0 Closed @ \$10.68=\$ 0.00 +	\$0.00	N
Z								00 Closed @ \$8.27=\$00 =		_
		,	er of Tons=(a)_		per Ton + Nu	mber of Tons=(b)	0.00 <u>@7¢</u> per	Ton	\$0.00	
PA S		ETROLEUM REFINERIES	,	•	Number of	. ,	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00	,
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6, H, J, K.	M, N, and Sect	ion 0)		\$22,505,137.13	Т т
L			`	·		<u> </u>	·			<u>.</u> آ

2017672161841FORCITYOFDELAFIELDWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$9,315.00	\$0.00	\$9,315.00
(0	02	Sewer main and lateral installations	\$0.00	\$15,750.16	\$0.00	\$15,750.16
Ĕ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$19,393.04	\$0.00	\$19,393.04
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Brain attoriana waterooarse (see: 50.42 & 50.45)	ψ0.00	φ0.00	ψ0.00	ψ0.00
SPECIAL						
PE						
ဟ						
	\vdash					
	04	Was de Tras Blanting Daniers	0.00	#0.00	Ф0.00	***
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
l iii	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$1,775.00	\$1,775.00
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₽	08	Delinquent Utility Charges	\$0.00	\$76,664.20	\$0.00	\$76,664.20
ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$151.31	\$151.31
SPECIAL CHARGES	10	Delinquent Invoices	\$3,287.79	\$0.00	\$0.00	\$3,287.79
0						

TOTALS (Also enter on line H on page 2)

\$3,287.79

\$121,122.40

\$1,926.31

\$126,336.50

2017	67	216	1841	FOR	CITY	OF	DELAFIELD	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

\$0.00

SARA BRUCKMAN CITY OF DELAFIELD 500 GENESSEE STREET DELAFIELD WI 53018

67	250	1842
CO	MUN	ACCT NO

				FOR	CITY		OF	MILWAUKEE	WAUKESHA	Check if Amended	
					Town- Village	-City	_	Municipality	County		
SEC					Descript	Col 1 tion of Tax by ∃	Taxing Jurisicti	on		Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	1 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$1.63	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$26,433.31	
ES -	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)					\$26,431.68	B
		Special District Code	Acct No		Special District Name	•		Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	405020	0248	MILWAUKEE COL	JNTY METRO S	EWER DISTRI	ICT	\$23,367.95	\$0.00	\$23,367.95	1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
E.	6										
DIS	7										
Ι	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$23,367.95	\$0.00	\$23,367.95	١c
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Sho	พ Detail on pag	ge 4, enter tot	tal here)			\$0.00	`
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax inci	rement)			\$0.00	
OR CITY	3 . C	ounty Environme	ental Ta	x Increment			•			\$0.00	
		Other State Spec		ges						\$0.00	
AGE, XES		County Special C								\$0.00	
Ž₹		II Other Town, V								\$143,419.90	
Z Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line	unless Line	D6 (above) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page one)		\$143,419.90	ם
Clerl	K					Date		REMARKS			Ī
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

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Col)17 :AR	67 CO	250 MUN /	1842 ACCT NO	FOR	CIT Town - Village		MILWAUKEE Municipality	WAUKESHA County	
School District Codes				TVIOIV /	1			•			1
E	SEC.		School District Codes				SCHOOL			AMOUNTS APPORTIONED	
E		1	673437	0409	SCH D OF ME	NOMONEE F	FALLS			\$154,718.81	
S	E.	2								, , , , ,	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$154,718.81 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.000 \$1,0		3									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$154,718.81 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.000 \$1,0	LS	4									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$154,718.81 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.000 \$1,0	28	5									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$154,718.81 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.000 \$1,0	Ϋ́	6									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$154,718.81 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.000 \$1,0	AR,	7									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$154,718.81 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.000 \$1,0	A A	8									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$154,718.81 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.000 \$1,0	M G	9									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$154,718.81 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.008 MILWAUKEE AREA TECHNICAL COLLEGE MILW \$17,027.46 \$1,0000 0.000 \$1,0	8 #	10									
1	SE	11									
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$364,966.80 Carl Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Carl Summary of General Property Taxes (subtract) Personal Property Taxes (subtract) Personal Property Roll Total (Col 1 Plus Col 2) Col 3 Col 1 Plus Col 2) Col 4] E
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$364,966.80 Carl Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Carl Summary of General Property Taxes (subtract) Personal Property Taxes (subtract) Personal Property Roll Total (Col 1 Plus Col 2) Col 3 Col 1 Plus Col 2) Col 4	F. 🛒	1.	0900	8000	MILWAUKEE	AREA TECHI	NICAL COLLEGE	MILW		\$17,027.46	_
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$364,966.80 Carl Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Carl Summary of General Property Taxes (subtract) Personal Property Taxes (subtract) Personal Property Roll Total (Col 1 Plus Col 2) Col 3 Col 1 Plus Col 2) Col 4	CH.	2.									-
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$364,966.80 Carl Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Carl Summary of General Property Taxes (subtract) Personal Property Taxes (subtract) Personal Property Roll Total (Col 1 Plus Col 2) Col 3 Col 1 Plus Col 2) Col 4	1 10	3.	TOTAL TECHNICAL CO	I I FGF TAXE	S (sum of F1 th	rough F3)				\$17.027.46	1 _F
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Please COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) General Property Taxes From Computerized Summary 300,063.76 64,902.57 364,966.33 SuBTRACT LINE G FROM LINE G-5. General Property Taxes From Computerized Summary 300,063.76 64,902.57 364,966.33 SuBTRACT LINE G FROM LINE G-6. General Property Taxes To Be Collected 274,314.88 64,840.28 339,155.16 (G) \$364,966.33 H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other Special Assessments AND CHARGES Col 1 Municipality Acting as Agent For Special Assessments AND CHARGES Col 1 Municipality Acting as Agent For Special Assessments AND CHARGES Col 2 Enterprise/ Utility Col 3 Other Special Assessments AND CHARGES Col 1 Municipality Acting as Agent For Special Assessments AND CHARGES Col 2 Enterprise/ Utility Col 3 Other Special Assessments AND CHARGES Col 4 Col 2 Enterprise/ Utility Col 3 Other Special Assessments AND CHARGES Col 4 Col 4 Col 4 Col 4 And Col 4 Col 4 Col 5 Col 5 Col 6 Col			<u> </u>		<u> </u>		unty Special Dist	ict Local School an	d Technical College Taxes)		Ġ
Real Estate Roll	G.	1012								-	1
General Property Taxes From Computerized Summary 300,063.76 64,902.57 364,966.33 SUBTRACT LINE G FROM LINE School Levy Tax Credit Applied (subtract) 25,672.40 62.29 25,734.69 C-1. RECORD ON LINE G-6. C-1. RECORD ON		PLEASE COMPLETE ALL COLUMNS					~ ~	~ ~ . —		REVENUE USE ONLY	
School Levy Tax Credit Applied (subtract) 25,672.40 62.29 25,734.69 C-1. RECORD ON LINE G-6.	G1	Car	and Dranarty Tayon France	C = === ==	d Cumana am		-		,	OUDTDAGT LINE O FROM LINE	
Column C					a Summary				304,900.3	G-1 RECORD ON LINE G-6	
First Dollar Credit Applied (subtract) 76.48 0.00 76.48 339,155.16 (G) \$364,965.80	1			, ,	ct)				·	_	
Net General Property Taxes To Be Collected 274,314.88 64,840.28 339,155.16 G \$364,965.80					Ct)					3	1
Second Cold					ed			64,840.2	339,155.16	(G) \$364,965.80	1
SPECIAL ASSESSMENTS AND CHARGES 2,292.42 0.00 0.00 \$2,292.42						al)	•] G6
SPECIAL ASSESSMENTS AND CHARGES 2,292.42 0.00 0.00 \$2,292.42	H.		REPORT DE	ETAIL ON PA	AGE - 3			Munici	pality Acting as Agent For		
Some content Some		CDE	CIAL ACCECCMENTS AND C	HAROES						£2,202,42	١
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00					od on proporty	omitted from			0.00	-] H
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 + \$0.00 N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 +			•		<u> </u>		<u> </u>			· · · · · · · · · · · · · · · · · · ·	۱ ۲
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j) S0.00 Closed @ \$8.27=\$ 0.00 + (i) (Acres) (j) S0.00 S0.00 Closed @ \$8.27=\$ 0.00 + (i) (Acres) (j) S0.00 S		3. 70		CO GUE OI IE			o denote minus ai) (f)	\$0.00	1 N
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j) 0.00 Closed @ \$8.27=\$ 0.00 = 0.00 Closed @ \$8.27=\$ 0.00 Closed @ \$8	М.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	$\phi = $ 0.00	+(d)	0 Reg. Acs. @ \$2.5	2 = \$	0.00 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 4. COAL (Sec.70.42) Number of Tons=(b) 0.00 @7¢ per Ton 50.00 \$0.00	N.	MFL							0.00 Closed @ \$10.68=\$ 0.00 +	\$0.00	N
1. COAL (Sec. 70.42) Number of Tons=(a) Co.50 @5¢ per Ton Number of Tons=(b) Co.50 @7¢ per Ton	<u> </u>	1 0	OAL (Soc 70.42)		0.00	954 T	Niverban of Town (1)	0.00 07:		\$0.00	1
2.1 ETROLLOW RETINERIES (Sec. 70.421) Rumber of Tons = (a) 0.00 @5¢ per Ton	ATI		,					<u> </u>	el luli		-
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$367,258.75	CUP, (ES			`	•					_	
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$367,258.75	ĮŠ 									_	
	T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	I of Sections G	, G-6, H, J, I	K, M, N, and Sect	ion 0)		\$367,258.75	јт

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(**************************************	, , , , ,	,	,	, , , , ,
AS						
الِّد ا						
₹						
SPECIAL						
SP						
	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
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
K	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	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	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09 10	Building Inspection Misc. Fire Inspection Fees	\$1,896.18	\$0.00	\$0.00 \$0.00	\$1,896.18 \$396.24
	10	Fire inspection rees	\$396.24	\$0.00	\$0.00	\$390.24
ဟ						
	-					

TOTALS (Also enter on line H on page 2)

\$2,292.42

\$0.00

\$0.00

\$2,292.42

2017	67	250	1842	FOR	CITY	OF	MILWAUKEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		CIAL PURPOSE DISTRI		
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

\$0.00

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

JAMES OWCZARSKI CITY OF MILWAUKEE 200 E WELLS ST RM #205 MILWAUKEE WI 53202-3515

67	251	1843
CO	MUN	ACCT NO

				FOR	CITY	OF	N	IUSKEGO	WAUKESHA	Check if Amend	bet
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.	00 A
В.	1. Pc	ortion of State Spe	cial Char	rges Upon County						-\$344.	42
_				Over Entire Municip	oality					\$5,631,141.4	47
TAXES	3. Sp	oecial Purpose Co	unty Tax	es						\$0.	00
3 ₹	4. TC	OTAL COUNTY TA	AXES (sı	um of B-1 through l	B-3)					\$5,630,797.	05 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	678020	0447	LITTLE MUSKEG	O LAKE PRO & I	REHAB DISTRICT		\$0.00	\$0.00	\$0.	00
	2	678080	0453	BIG MUSKEGO L	AKE PRO & REH	HAB DISTRICT		\$0.00	\$0.00	\$0.	00
ES	3										
₹	4										
<u>C</u>	5										
ĭĸ	6										
ä	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.0	⁰⁰ C
D.	1. O	ther Special Pu	rpose Di	istrict Taxes (Sho	и Detail on pag	ge 4, enter total her	re)			\$0.	00
-	2. To	otal Tax Increme	ent (exc	cept county enviro	nmental remed	liation tax incremer	nt)			\$1,189,616.	71
5		ounty Environm								\$0.	
5		other State Spec		ges						\$0.	
LAGE, TAXES		County Special C								\$0.	
₹₽		II Other Town, V		-		41.11				\$12,616,243.0	
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$0.0	
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$13,805,859.7	/1 D
Clerl	<					Date		REMARKS			
Woi	k Phor	ne			Home Phone	•					
()			()						
E-mail Address Fax Number											
	naii Address										

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)17	67	251	1843	FOR	CIT		OF _	MUSKEGO	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	673822	0414	SCH D OF MU	KWONAGO					\$11,567.00	
E.	2	673857	0415	SCH D OF MU	SKEGO-NORV	VAY				\$27,370,705.00	
	3										
LS	4										
100 100 100 100 100 100 100 100 100 100	5										
∑ 7 7	6										
A ≻	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
N N	9										
	10										
S	11									407.000.070.00	<u> </u>
	12	0800	0007			1 through E11) ∖TECH COLLEGE	: DE\\/ \			\$27,382,272.00 \$1,063,220.09	ĮΕ
TECH. 4	2.	0000	0007	WAOKESHAC	OUNTI AILE	(TEGIT GOLLLOL	LILWA			\$1,003,220.09	1
	3.										
<u>⊢</u> [5	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough F3)					\$1,063,220.09] F
G.	TOT	AL GENERAL PROPERTY TA								\$47,882,148.85	G
		Summary of Gener		*	Credits Applied		• •			(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP			R	Col 1 teal Estate Roll	•	erty Roll	Col 3 Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary		47,395,942.93		36,206.60	47,882,149.53	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2		ool Levy Tax Credit Applied		-4\		5,248,250.19		0.00			
G3 G4		ery and Gaming Credit App t Dollar Credit Applied (sub		Ct)		862,901.44 565,034.63		0.00	862,901.44 565,034.63	(G-1) \$47,882,149.53	-
G5		General Property Taxes To		d		40,719,756.67	43	32,369.81	41,152,126.48	(G) \$47,882,148.85	1
G6		DERRUN / OVERRUN (inc			al)	,,		,	, ,	\$0.68	G6
H.		REPORT DE	TAIL ON PA	NGE - 3		Col 1		Municipality	Acting as Agent For		
	CDE	CIAL ASSESSMENTS AND C	HAROES		F	or Municipality	Col 2 Enterpris	-	Col 3 Other	¢570.050.70	١
J.		TTED PROPERTY TAXES (N		ad on property	omitted from	63,499.32		94,036.46	21,723.98	\$579,259.76 \$0.00] H
K.		<u> </u>								\$0.00	l ĸ
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)								(f)	¥ 3333	1
М.	P.F. CROP TAXES0.00 Reg. Acs. @ 10 ¢ = \$0.00 +0.00 Reg. Acs. @ \$2.52 = \$0.00 +0.00 Reg. Acs. @20¢=\$0.00								\$0.00	М 1	
	MFL TAX0.00 Open @ 79¢=\$0.00 +0.00 Closed @ \$1.87=\$0.00 +0.00 Open@\$2.14=0.00 +24.00 Closed @ \$10.68=\$256.32									\$256.32	N
ĕo	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @	D5¢ per Ton + Ni	umber of Tons=(b)	0.00	@7¢ per Tor	,	\$0.00	1
AT		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ pe		<u>. </u>	\$0.00	1
OCCUPATION TAXES O		RON ORE CONCENTRATE	`	•	Number of		0.00 @5¢ per			\$0.00	
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									\$48,461,665.61	 т	
	-										J

 2017
 67
 251
 1843
 FOR
 CITY
 OF
 MUSKEGO
 WAUKESHA

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

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM	MARY		
			Col 1	Municipality Acting as	Agent for	Total For Each Line
Н		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	\$4,192.11	\$0.00	\$4,192.11
	02	Sewer main and lateral installations	\$0.00	\$5,931.76	\$0.00	\$5,931.76
S-	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ						•
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	WCA ASSESSMENT	\$0.00	\$35,423.28	\$0.00	\$35,423.28
	08	RCA ASSESSMENT	\$0.00	\$69,051.95	\$0.00	\$69,051.95
SPECIAL						
ਹੱ						
Д						
တ						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$2,025.00	\$0.00	\$0.00	\$2,025.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$35,255.28	\$0.00	\$0.00	\$35,255.28
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$7,930.00	\$0.00	\$0.00	\$7,930.00
8		Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$18,140.15	\$0.00	\$0.00	\$18,140.15
	08	Delinquent Utility Charges	\$0.00	\$379,437.36	\$0.00	\$379,437.36
SPECIAL	09	Lake District Fees	\$0.00	\$0.00	\$21,723.98	\$21,723.98
Ш	10		\$148.89	\$0.00	\$0.00	\$148.89
SP		•			·	
•,						

\$63,499.32 \$494,036.46 \$21,723.98 \$579,259.76

2017	67	251	1843	FOR	CITY	OF	MUSKEGO	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		CIAL PURPOSE DISTRI		
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

\$0.00

SHARON MUELLER CITY OF MUSKEGO W182S8200 RACINE AVENUE MUSKEGO WI 53150

261 1844 STATEMENT OF TAXES FOR 2017 **FINAL** MUN ACCT NO Check if Amended CITY OF WAUKESHA FOR **NEW BERLIN** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$619.22 В 2. Portion of County Tax Levied Over Entire Municipality \$10.124.007.08 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$10,123,387.86 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678160 0529 LINNIE LAC MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$25,550,392.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$25,550,392.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
()

E-mail Address

Date

REMARKS

REMARKS

20	17 AR	67 	261 MUN /	1844 ACCT NO	FOR _	CITY Town - Village -	OF	NEW BERLIN Municipality	WAUKESHA County
1 🗆	AK		IVIOIN /	ACCT NO		Town vinage			Col. 2
SEC.		School District Codes	Acct No			SCHOOL D	Col 1 DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	406300	0248	SCH D OF WI	EST ALLIS				\$3,423,048.19
E.	2	670714	0403	SCH D OF EL	MBROOK (BROC	\$919,514.00			
	3	673857	0415	SCH D OF MU	JSKEGO-NORW <i>A</i>	λΥ			\$29,766.00
LS	4 673925 0417 SCH D OF NEW BERLIN								
SECONDARY SCHOOLS	5				52.12.11				\$51,745,449.00
	6								
Š	7								
K K	8								
<u> </u>	9								
ļ <u>ā</u>	10								
SE(11								
	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TA	(ES (sum of E1	through E11)			\$56,117,777.19
F . ω	1.	0800	0007	WAUKESHA	COUNTY AREA T	ECH COLLEGE	PEWA		\$1,796,709.50
H. EGE	2.	0900	0008	MILWAUKEE	AREA TECHNICA	AL COLLEGE MI	LW		\$391,704.92
TECH4 COLLEGES	3.			554	(50)				
. 8	4.	TOTAL TECHNICAL CO	\$2,188,414.42						
G.	TOT	AL GENERAL PROPERTY TA Summary of Gener	\$93,979,971.47						
			(G7) DEPARTMENT OF REVENUE USE ONLY						
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVEROL GOL GIVET
G1	Gene	eral Property Taxes From	Computerize	d Summary		90,998,787.61	2,981,188.26	93,979,975.87	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			10,113,430.45	332,099.22	10,445,529.67	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		1,608,881.51	0.00	1,608,881.51	
		Dollar Credit Applied (sub				1,067,904.37	0.00	1,067,904.37	(G) \$93,979,971.47
		General Property Taxes To				78,208,571.28	2,649,089.04	80,857,660.32	
G6	UNE	DERRUN / OVERRUN (inc			al)	0.14			\$4.40
H.		REPORT DE	ETAIL ON PA	AGE - 3	For	Col 1 Municipality C	Municipalit ol 2 Enterprise/ Utility	y Acting as Agent For	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		FUI	1.887.509.19	733.825.93	Col 3 Other 3,156.95	\$2,624,492.07
J.		TTED PROPERTY TAXES (N		ed on property	omitted from tax	, ,	/	3,130.33	\$4,225.34
		· · · · · · · · · · · · · · · · · · ·				·			\$0.00
	K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets < (a) (b) (c)					note minus amo	(d) (e)	(f)	V 0.00
М.	P.F.	CROP TAXES0.00_			_ +0.00	Reg. Acs. @ \$2.52 =	\$ <u>0.00</u> + <u>0.00</u>	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)		(Acres)	, , ,	e) (Acres)	(f) (g) (Acres)		
N. MFL TAX0.00 Open @ 79¢=\$0.00 +0.00 Closed @ \$1.87=\$0.00 +0.00 Open@\$2.14=0.00 +0(i) (Acres)							_ Closed @ \$10.68=\$ 0.00 +	***	
								Closed @ \$8.27=\$	\$0.00
0	1 00	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ per Ton + Num	her of Tons=(h)	0.00 <u>@7</u> ¢ per To		\$0.00
		ETROLEUM REFINERIES						11	\$0.00
S			`		Number of To	(-)			\$0.00
TAXES O	J. IK	ON ORE CONCENTRATE	-5 (5ec. 70.4	+0)	Number of To	ons =(a)0	.00 @5¢ per Ton		-
) [ODECATE AMOUNT OF	FAVEO /T /	l -f 0 f :	001111	4 N. a = 1 C = 1	. 0)		\$96,608,693.28
T.		AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							

 2017
 67
 261
 1844
 FOR
 CITY
 OF
 NEW BERLIN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$16,478.46	\$0.00	\$16,478.46
	02	Sewer main and lateral installations	\$0.00	\$5,413.43	\$0.00	\$16,476.46
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Ē	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
N.	07	Linnie Lac Management District	\$0.00	\$0.00	\$2,010.00	\$2,010.00
Š	07	Littile Lac Management District	\$0.00	\$0.00	\$2,010.00	\$2,010.00
ַ						
G.						
•,						
	\vdash					
	Ш					
	Ш					
	01	Weeds, Tree Planting, Removal	\$2,729.99	\$0.00	\$0.00	\$2,729.99
4.	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$1,745,514.00	\$0.00 \$576.00	\$0.00	\$1,745,514.00
\ \(\rapprox\)	04 05	Fencing	\$0.00 \$0.00	\$576.00	\$0.00 \$0.00	\$576.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$711,358.04	\$0.00	\$711,358.04
SPECIAL	09	Fire Charges	\$132,212.50	\$0.00	\$0.00	\$132,212.50
М	10	Ag-Use Conversion Charge	\$7,052.70	\$0.00	\$0.00	\$7,052.70
S	11	Denied Lottery Credit	\$0.00	\$0.00	\$1,146.95	\$1,146.95

TOTALS (Also enter on line H on page 2)

\$1,887,509.19

\$733,825.93

\$3,156.95

\$2,624,492.07

WAUKESHA

County

2017	67	261	1844	FOR	CITY	OF	NEW BERLIN	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	I .		1	I .

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

\$0.00

DANIEL GREEN CITY OF NEW BERLIN 3805 SOUTH CASPER DR NEW BERLIN WI 53151-0921

265 1845 STATEMENT OF TAXES FOR 2017 **FINAL** MUN ACCT NO Check if Amended CITY OF OCONOMOWOC WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$247.57 В 2. Portion of County Tax Levied Over Entire Municipality \$4.047.720.19 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$4,047,472.62 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT \$12,261.32 \$0.00 \$12,261.32 2 678100 0455 FOWLER LAKE PROT & REHAB DISTRICT \$5,000.00 \$0.00 \$5,000.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$17,261.32 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$17,261.32 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$346,029.17 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$10,818,013.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$11,164,042.17 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
()

E-mail Address

Date

REMARKS

REMARKS

)17 :AR	67 CO	265 MUN A	1845 ACCT NO	FOR	Town - Villag		_	OCONOMOWOC Municipality	WAUKESHA County	
1 -	AN		IVIOIN F	ACCI NO		Town vinag	Col 1		wamopunty	Col. 2	1
SEC.		School District Codes Acct SCHOOL DISTRICT NAMES No							AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	674060	0419	SCH D OF OC	ONOMOWOC	AREA				\$19,950,468.00	1
E.	2									, .,,	
	3										
LS	4										
20	5										
ΔŢ	6										
AR Y S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩ Q	9										
임监	10										
SE	11										1
	12	TOTAL ELEMENTARY ANI								\$19,950,468.00] E
F. TECH. J	1.	0800	0007	WAUKESHA (COUNTY AREA	A TECH COLLEGE	PEWA			\$764,253.11]
EGF.	2.										-
	3.	TOTAL TECHNICAL CO	LL FGF TAXE	S (sum of F1 th	rough F3)					\$764,253.11	l F
	4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$35,943,497.22	Ġ	
G.	1017	Summary of General								(G7) DEPARTMENT OF	-
	PLEASE COMPLETE ALL COLUMNS					Col 1 Real Estate Roll	Col 2	ty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1								SUBTRACT LINE G FROM LINE	4		
G2		ool Levy Tax Credit Applied		d Sullillary		3,629,822.08		791.36	3 705 613 44	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		515,205.00	70,	0.00	515,205.00		
G4		t Dollar Credit Applied (sub		<u> </u>		380,837.72		0.00	380,837.72		
G5		General Property Taxes To		d		30,682,692.89	659,	147.48	31,341,840.37	(G) \$35,943,497.22	ł
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.69] G6			
H.		REPORT DE	ETAIL ON PA	AGE - 3	<u> </u>	Col 1			Acting as Agent For		
	SPECIAL ASSESSMENTS AND CHARGES					or Municipality 877,491.39	Col 2 Enterprise/	•	Col 3 Other 15,640.34	\$916,887.32	Н
J.	SPECIAL ASSESSMENTS AND CHARGES 877,491.39 23,755.59 15,640.34 OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	1 ';		
K.		0.43 CORRECTIONS (Net tax				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>			\$0.00	ľĸ
		(a)		(b)	(c)		(d)	(e)	(f)	,	1
М.	M. P.F. CROP TAXES0.00_Reg. Acs. @ 10 ¢ = \$0.00_ +0.00_Reg. Acs. @ \$2.52 = \$0.00_ +0.00_Reg. Acs. @20¢=\$0.00_						Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M		
N.	MFL	MFL TAX0.00 Open @ 79¢=\$0.00 +0.00 Closed @ \$1.87=\$0.00 +0pen@\$2.14=0.00 +0.00 Closed @ \$10.68=\$000 +(i) (Acres)						\$0.00	N		
8 o	1 (\$0.00	1	
ATI.									\$0.00	-	
OCCUPATION TAXES O	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)							\$0.00			
26 ₹											
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	l of Sections G	, G-6, H, J, K	, M, N, and Sect	on 0)			\$36,860,383.85	JΤ

осомоможос OF FOR CITY WAUKESHA 2017 YEAR 265 67 1845 Town - Village - City Municipality County CO MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		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	\$98.57	\$0.00	\$98.57	
ဟ	02	Sewer main and lateral installations	\$0.00	\$1,297.38	\$0.00	\$1,297.38	
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$11,611.03	\$0.00	\$0.00	\$11,611.03	
	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							
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😤	\vdash						
SPECIAL	\vdash						
SF							
	\vdash						
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	01	Weeds, Tree Planting, Removal	\$1,540.83	\$0.00	\$0.00	\$1,540.83	
	02	Snow Removal, Plowing	\$243.53	\$0.00	\$0.00	\$243.53	
Sil	03	Refuse And Garbage Collection	\$863,700.00	\$0.00	\$0.00	\$863,700.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一天	06	Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$22,359.64	\$0.00	\$0.00 \$22,359.64	
∣₫	09	Joint Stormwater District	\$0.00	\$22,359.04	\$15,353.88	\$15,353.88	
SPECIAL	10	Lottery Credit Chargebacks	\$0.00	\$0.00	\$286.46	\$286.46	
<u> </u>	11	Planning/Engineering Charges	\$396.00	\$0.00	\$0.00	\$396.00	
0,		- Tanning _ ng na ang a	700000	7333	70.00	722322	
			-				
	\vdash						
	\vdash						

TOTALS (Also enter on line H on page 2) \$877,491.39 \$23,755.59 \$15,640.34

\$916,887.32

2017	67	265	1845	FOR	CITY	OF	OCONOMOWOC	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	I .		1	I .

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

\$0.00

DIANE COENEN CITY OF OCONOMOWOC PO BOX 27 OCONOMOWOC WI 53066-0027
 FINAL
 STATEMENT OF TAXES FOR 2017
 67 CO MUN
 270 ACCT NO

 FOR
 CITY
 OF
 PEWAUKEE

				FOR	CITY	OF	PE	EWAUKEE	WAUKESHA	Check if Amended	I
					Town- Village	-City	Munio	cipality	County	-	
SEC	-				Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	ecial Charg	es Upon County						-\$358.30	_
٥.	2. Pc	ortion of County Ta	ax Levied (Over Entire Municipa	ality					\$5,858,083.05	
INT (ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNT	4. TC	OTAL COUNTY T	AXES (sun	n of B-1 through B	-3)					\$5,857,724.75	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
SPECIAL DISTRICT TAXES	4										
CT	5										1
ĪŘ	6										1
DIS	7										1
Ψ	8]
ΣEC	9										
SF	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TTAXES (sum of C	1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1 . O	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total he	re)			\$0.00	
_	2. To	otal Tax Increm	ent (exce	pt county environ	mental remed	liation tax increme	nt)			\$0.00	-
СІТУ	3. C	ounty Environm	ental Tax	Increment			•			\$0.00	
OR	4 . O	Other State Spec	ial Charg	es						\$0.00	_
ILLAGE, TAXES		County Special C								\$0.00	_
Ĭ₹		II Other Town, \	<u> </u>	•						\$9,085,486.00	
TOWN, VI	7. S	Surplus Funds Ap	pplied CA	UTION: Do not m	ake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00;	<u></u> ≥
TOW	8. TO	TAL TOWN, VILL	AGE OR O	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for p	page one)			\$9,085,486.00	╛
Clerl	k					Date		REMARKS			Ī
Wor	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

YE)17 AR	<u>67</u>	270 MUN A	1818 ACCT NO	FOR	CITY Town - Village - Ci	OF	PEWAUKEE	WAUKESHA County
ĒC.		School District Codes	Acct No				ol 1 TRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	670714	0403	SCH D OF ELMB	ROOK (BROOK	KFIELD)			\$0.00
<u>:</u> .	2	672420	0405	SCH D OF HAMI	LTON (LISBON)			\$543,010.81
	3	672450	0406	UHS D OF ARRO	WHEAD UNIO	N HIGH			\$28,289.00
3	4	673122	0408	SCH D OF RICHI	MOND				\$62,296.00
2	5	674312	0420	SCH D OF PEWA	AUKEE				\$16,493,024.00
SECONDANT SCHOOLS	6 7	676174	0421	SCH D OF WAU	KESHA				\$10,515,798.53
; {	8								
<u> </u>	9								
3	10								
5	11	TOTAL ELEMENTARY	D OFOCUE:	W 0011001 7417	3 / a	busine Edd			607.040.440.04
	12 1.	TOTAL ELEMENTARY AN 0800	0007	_		<i>nrougn E11</i>) ECH COLLEGE PE	١٨/٨		\$27,642,418.34 \$1,106,069.09
· SES	2.	0000	0007	WAUKESHA CO	UNIT AREA IE	CH COLLEGE PE	VVA		\$1,100,063.03
COLLEGES	3.								
덩!	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ugh F3)				\$1,106,069.09
	TOTA	AL GENERAL PROPERTY T	\$43,691,698.18						
		PLEASE COMP				Col 1	perty Taxes to be Col Col 2 onal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
		eral Property Taxes From		d Summary	4	42,143,082.53	1,548,614.70	43,691,697.23	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie				5,198,611.33	196,030.60		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		534,589.24	0.00	534,589.24	(G-1) \$43,691,697.23
		Dollar Credit Applied (sub General Property Taxes To		d		375,935.22 36,033,946.74	1,352,584.10	375,935.22 37,386,530.84	(G) \$43,691,698.18
5 6		DERRUN / OVERRUN (inc				30,033,940.74	1,332,304.10	37,300,330.04	-\$0.95
l.	OITE		ETAIL ON PA		For	Col 1 Municipality Col	Municipality 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	V
	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,481,405.64	328,237.01	300.70	\$1,809,943.35
		TTED PROPERTY TAXES (N		<u> </u>					\$24,021.50
.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	funded - use brac	kets <> to der	note minus amour	it)	/#\	\$0.00
l.	P.F.	CROP TAXES 0.00			- 0.00 R	Reg. Acs. @ \$2.52 = \$_	0.00 + 0.00	(1) Reg.Acs.@20 <u>¢=\$ 0.00 =</u>	\$0.00
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 11.88 Closed @ \$10.68=\$ 126.88 (i) (Acres) (j) (Closed @ \$8.27=\$ 0.00 + 0.00 Closed @ \$8.27=\$ 0.00 (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii								\$126.88
)	1. CC	OAL (Sec.70.42) Numb		\$0.00					
		ETROLEUM REFINERIES	` '		¢ per Ton + Numb Number of Tor		0.00 _{@7¢} per To		\$0.00
)		ON ORE CONCENTRATI		,	Number of Ton	()			\$0.00
. '	1								

			SECTION H - DETAIL SUM				
			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		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	\$14,491.73	\$0.00	\$14,491.73	
ဟ	02	Sewer main and lateral installations	\$0.00	\$226,608.72	\$0.00	\$226,608.72	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$146,404.85	\$0.00	\$0.00	\$146,404.85	
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ုင္သ						· · · · · · · · · · · · · · · · · · ·	
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
╛							
SPECIAL							
Щ							
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	
w	03	Refuse And Garbage Collection	\$578,067.94	\$0.00	\$0.00	\$578,067.94	
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$86,810.66	\$0.00	\$86,810.66	
≰	09	Fire Inspection	\$175,313.46	\$0.00	\$0.00	\$175,313.46	
	10	Storm Water Management	\$576,692.60	\$0.00	\$0.00	\$576,692.60	
SPECIAL	11	Lottery Credit Audit	\$0.00	\$0.00	\$300.70	\$300.70	
0,	12	Delinquent Invoices	\$4,926.79	\$325.90	\$0.00	\$5,252.69	
		. 4	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,	,	, , , , , , , , , , , , , , , , , , , ,	
1	1 T						

TOTALS (Also enter on line H on page 2)

\$1,481,405.64 \$328,237.01 \$300.70 \$1,809,943.35

2017	67	270	1818	FOR	CITY	OF	PEWAUKEE	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		CIAL FURFUSE DISTRICTS			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks	
	I .				

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

\$0.00

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KELLY TARCZEWSKI CITY OF PEWAUKEE W240 N3065 PEWAUKEE RD PEWAUKEE WI 53072-4044

291 1846 STATEMENT OF TAXES FOR 2017 **FINAL** MUN ACCT NO Check if Amended CITY OF WAUKESHA WAUKESHA FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$700.42 В 2. Portion of County Tax Levied Over Entire Municipality \$11,451,712.71 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$11,451,012.29 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$5,485,490.25 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$61,419,460.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$66,904,950.25 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Date

REMARKS

Work Phone
()

E-mail Address

Fax Number
()

SEC.	AR CO N School District Codes	MUN A	CCT NO	Town - Villa		Municipality	County
	School District Codes	Acct			Cal 4		
E.		No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E .	1 676174	0421	SCH D OF WAUKESH	IA .			\$48,150,524.28
	2						1 2, 2 2, 2
	3						
l S	4						
28	5						
₹5 	6						
AR Y S	7						
ELEMENTARY AND SECONDARY SCHOOLS	8						
₩ Q	9						
	10						
S S	11						
	12 TOTAL ELEMENTARY AND						\$48,150,524.28 E
F. ₍₁₎	1. 0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE	E PEWA		\$2,162,206.54
H. H. G. F.	3.						
TECH. **	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of F1 through i	F.3)			\$2,162,206.54 F
	TOTAL GENERAL PROPERTY TA		<u> </u>		rict Local School and Te	echnical College Taxes)	\$128,668,693.36 G
G.					al Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	Summary	124,833,681.29	3,835,012.65	128,668,693.94	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)		9,229,719.11	283,545.48	9,513,264.59	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit Appl		t)	1,590,946.63		1,590,946.63	(G-1) \$128,668,693.94
	First Dollar Credit Applied (subt			1,166,637.46		1,166,637.46	(G) \$128,668,693.36
1	Net General Property Taxes To			112,846,378.09	3,551,467.17	116,397,845.26	\$0.58
G6	UNDERRUN / OVERRUN (inclu REPORT DE			Col 1	Municipalit	y Acting as Agent For	\$0.38
Н.	KEI OKI BE	ITAL OILT A	OL U	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CH	IARGES		239,321.48	1,039,477.78	0.00	\$1,278,799.26
1 1-	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted	from taxation in previ	ous years)		\$3,280.46
K.	S. 70.43 CORRECTIONS (Net taxe	es due or ref				(L)	-\$20,200.53
М.		eg. Acs. @ 10 ¢	(b) 5 = \$ 0.00 +	(c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres)	(d) (e) 2 = \$ 0.00 + 0.00	(f) Reg.Acs.@20 <u>¢</u> =\$ 0.00 =	\$0.00
	(a) (Acres) MFL TAX0.00 Open @ 79¢=\$ _	. , . ,	(Acres) 39.00 Closed @ \$1.87=\$., ., .	(i) (Acres)	_ Closed @ \$10.68=\$ 0.00 + (j) Closed @ \$8.27=\$.00 =	\$72.93
<u>8</u> o	1. COAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ ner 1	Fon + Number of Tons=(b)	0.00 <u>@</u> 7¢ per To		\$0.00
AT .	2. PETROLEUM REFINERIES (` ′		mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
l≒ o ⊢	3. IRON ORE CONCENTRATES	` ,		mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ŏ≱ T.	AGGREGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H	I, J, K, M, N, and Sect	ion 0)		\$129,930,646.06

 2017
 67
 291
 1846
 FOR
 CITY
 OF
 WAUKESHA
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

Name				Col 1	Municipality Acting as	s Agent for	Total For Each Line
10 10 10 10 10 10 10 10	Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
Column							
The state of the							
The state of the	늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$12,716.92	\$0.00	\$0.00	\$12,716.92
The state of the	I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
The state of the	≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
The state of the	Š	06		\$0.00	\$0.00	\$0.00	\$0.00
The state of the	S		WEIGHTS & MEASURES				
The state of the	\ S	-		\$ 000.0 <u>2</u>	φσ	ψο.σσ	20.002
01 Weeds, Tree Planting, Removal \$28,162.92 \$0.00 \$0.00 \$28,162.92 \$0.00 \$0.00 \$537.00							
01 Weeds, Tree Planting, Removal \$28,162.92 \$0.00 \$0.00 \$28,162.92 \$0.00 \$0.00 \$537.00	₹						
01 Weeds, Tree Planting, Removal \$28,162.92 \$0.00 \$0.00 \$28,162.92 \$0.00 \$0.00 \$537.00							
01 Weeds, Tree Planting, Removal \$28,162.92 \$0.00 \$0.00 \$28,162.92 \$0.00 \$0.00 \$537.00	G.						
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00	"						
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00							
02 Snow Removal, Plowing \$537.00 \$0.00 \$0.00 \$537.00		01	Weeds Tree Planting Removal	\$28 162 92	\$0.00	\$0.00	\$28 162 92
			Snow Removal, Plowing				
10 Grading, Gravel, Culvert, Fencing \$0.00 \$0.	S		Refuse And Garbage Collection	\$245.00		\$0.00	
The color of the	"	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Second Process	ا يخ		Fencing				
The proof of the	₹	06	Fire Calls	\$3,500.00		\$0.00	\$3,500.00
Variable	Ö			\$0.00			
09 Fire Inspections Ind. & Commercial \$163,588.00 \$0.00 \$0.00 \$163,588.00	∣∀		Delinquent Utility Charges	\$0.00			\$1,039,477.78
10 Interest	∣ ਹੋ	09					\$163,588.00
Total Content Chargeback				\$7,131.53		\$0.00	\$7,131.53
	୍ଦ	11	State Lottery Credit Chargeback	\$635.90	\$0.00	\$0.00	\$635.90
		-					
		\vdash					

TOTALS (Also enter on line H on page 2)

\$239,321.48

\$1,039,477.78

\$0.00

\$1,278,799.26

2017	67	291	1846	FOR	CITY	OF	WAUKESHA	WAUKESHA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
-							
_							

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

\$0.00

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GINA KOZLIK CITY OF WAUKESHA 201 DELAFIELD ST WAUKESHA WI 53188-3646