67 002 1809 CO MUN ACCT NO

				FOR	TOWN	OF	BF	ROOKFIELD	WAUKESHA	Check	if Amended	
				_	Town- Village	-City	Munic	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPOR BY TAXING JURISD		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Char	rges Upon County							-\$191.37	
_	2. Pc	ortion of County Ta	ax Levied	l Over Entire Municip	oality					\$2,2	53,155.69	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (sı	um of B-1 through I	B-3)					\$2,2	52,964.32	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes State Special Ch	with arges	
C.	1	677140	0446	BROOKFIELD SA	NITARY DISTRI	CT #4		\$0.00	\$0.00		\$0.00	
	2											
ES	3											
Ž	4											
5	5											
ΞĒ	6											
DIS	7											
¥	8											
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of	C1 through C11)		\$0.00	\$0.00		\$0.00	lс
D.				istrict Taxes (Sho			ere)				\$0.00	١
-		<u> </u>	-	cept county environ	· ·		•			\$3.6	33,998.49	
<u>-</u>		County Environm	•	<u> </u>	·····oritai roirioo	action tax more mo	,			40,0	\$0.00	
25 25 25		Other State Spec									\$0.00	
LAGE, TAXES		County Special C									\$0.00	
Šξ	6. A	II Other Town, V	/illage, o	or City Taxes						\$4,0	07,202.00	
> -	7. S	Surplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	•
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$7,6	41,200.49	
Clerl	k					Date		REMARKS				ĺ
						Date		VEINIAKVO				
Wor	rk Phor	ne			Home Phone							
()			()							
F-n	nail Ad	ldress			Fax Number							
												ı

20	18	67	002	1809	FOR	TON	/N OF	BROOKFIELD	WAUKESHA	
YE		CO	MUN A	CCT NO		Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	670714	0403	SCH D OF ELMBF	ROOK (BROC	KFIELD)			\$1,670,092.00	7
E.	2	676174	0421	SCH D OF WAUK	ŒSHA				\$6,828,351.26	
	3									
LS	4									
20	5									
> C Y Y	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR A	8									1
≝ Q	9									
吕ニ	10									
S S	11									
	12	TOTAL ELEMENTARY AND			•				\$8,498,443.26	
F. 🖫	1.	0800	0007	WAUKESHA COU	JNTY AREA T	ECH COLLEGE	PEWA		\$379,602.22	
H H H	2. 3.									_
TECH. •	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of F1 throu	uah F3)				\$379,602.22	F
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	/ Special Dist	rict Local School and T	echnical College Taxes)	\$18,772,210.29	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL CO	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From C	· · · · · · · · · · · · · · · · · · ·	d Summary		18,042,557.99	729,652.20	18,772,210.19	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	· ,			1,655,804.82	67,546.35		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Appl		et)		239,898.83	0.00	239,898.83	. ,	_
G4		Dollar Credit Applied (subt		۸		125,701.23	662,105.85	125,701.23 16,683,258.96	(/O) 640 773 340 30	,
G5 G6		General Property Taxes To DERRUN / OVERRUN (incl				16,021,153.11	002,100.00	16,683,258.96	-\$0.10	_
	ONL	REPORT DE				Col 1	Municinal	ity Acting as Agent For	-\$0.10	_ 00
H.					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			9,121.76	86,735.18	0.00	\$95,856.94	ΠН
J.		TTED PROPERTY TAXES (No		<u> </u>			<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00	
K.	S. 70	.43 CORRECTIONS (Net tax	es due or ref	(f)	\$0.00) K				
М.	<u> </u>	(a)		(b)	(c)		(d) (e)	•	#0.00	, м
	P.F. (CROP TAXES0.00_R	Reg. Acs. @ 10 (t = \$ + (Acres)		Reg. Acs. @ 2.52 e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres		\$0.00	<u>'</u>
N.	MFL	TAX0.00Open @\$.74 =\$ _					@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$0.00	N
Z a		2.1. (2. =2.15)		0.00				_ Closed @ \$7.87=\$ =	\$0.00	_
	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per To 2. PETROLEUM REFINERIES (Sec.70.421) Num 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons=(a) 0.00 @5¢ per To						0.00 @7¢ per T	on		
S		TROLEUM REFINERIES	•		Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00	
걸	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	0)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00	_
8₹										_
T.	AGO	GREGATE AMOUNT OF T		\$18,868,067.13	т					

OF **BROOKFIELD** WAUKESHA FOR **TOWN** 2018 67 002 1809 Town - Village - City Municipality CO County YEAR MUN ACCT NO

SECTION H - DETAIL SUMMARY Municipality Acting as Agent for Total For Each Line Col 1 Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$30,524.61 \$0.00 \$30,524.61 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$508.76 \$0.00 \$508.76 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$56,040.57 \$0.00 \$56,040.57 \$0.00 \$0.00 \$170.00 Invoices \$170.00 \$0.00 10 Fire Inspections \$8,613.00 \$0.00 \$8,613.00 \$0.00

2018	67	002	1809	FOR	TOWN	OF	BROOKFIELD	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)

67	004	1810
CO	MUN	ACCT NO

				FOR	TOWN	OF	D	ELAFIELD	WAUKESHA	Check if Amended	
					Town- Village	-City	Muni	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	STATE TAXES						\$0.00	Δ
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$294.65	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$3,469,061.11	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)					\$3,468,766.46	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	677050	0440	LAKE PEWAUKEI	E SANITARY DI	STRICT		\$187,000.00	\$0.00	\$187,000.00	
	2										
(ES	3										
≩	4										
<u>5</u>	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
Ä	9 10										
0,											
	11								*		
				T TAXES (sum of		-		\$187,000.00	\$0.00	\$187,000.00	C
Э.	1. O	ther Special Pur	rpose Di	strict Taxes (Sho	พ Detail on pag	ge 4, enter total he	re)			\$0.00	
-			•	· · · · · · · · · · · · · · · · · · ·	nmental remed	liation tax increme	nt)			\$0.00	
5		ounty Environme								\$0.00	
j γ		Other State Spec		ges						\$0.00 \$0.00	
TAXES		County Special C II Other Town, V		r City Tayes						\$2,028,848.00	
<u> </u>					make an entry	on this line unles	ss Line D6 (abo	ve) is Zero		¢0.00 .	
Ž Š		· · · · · ·					`	ve, 13 2010.		\$2,028,848.00	
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			+- ,,-	
Clerk	ζ					Date		REMARKS			
10/0-	ık Dhe:				Homo Dhone						
vvor (k Phor))			Home Phone						
		<u>'</u>			Fau Nivertia						
E-n	nail Ad	dress			Fax Number						
								1			

20)18	67	004	1810	FOR	TOW	<u> </u>)F	DELAFIELD	WAUKESHA
YE	AR	СО	MUN	ACCT NO		Town - Village	e - City		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KE	TTLE MORAINE	(DELAFIELD)				\$7,880,720.00
E.	2	672450	0406	UHS D OF ARI	ROWHEAD UN	ION HIGH				\$2,528,067.00
	3	672460	0407	SCH D OF HAI	RTLAND-LAKE	SIDE J3				\$4,343,131.77
) DLS	4	673862	0416	SCH D OF LAP	(E COUNTRY					\$163,643.76
ELEMENTARY AND ECONDARY SCHOOLS	5	676174	0421	SCH D OF WA	UKESHA	\$9,187.35				
, , , , ,	6									
۲ ک	7									
AR I	8									
	9									
표었 '	10									
SE	11									
	12	TOTAL ELEMENTARY AN					DEMA			\$14,924,749.88
F. S	1. 2.	0800	0007	WAUKESHAC	OUNTY AREA	TECH COLLEGE	PEWA			\$584,452.85
25 E	3.									
TECH4 COLLEGES	4.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of F1 th	rough F3)					\$584,452.85
G.	TOT	AL GENERAL PROPERTY 1	AXES APPO	RTIONED (Total o	of State, Coun	ty, Special Distri	ct, Local, Scho	ool and Ted	chnical College Taxes)	\$21,193,817.19
G.		Summary of Gene								(G7) DEPARTMENT OF
		PLEASE COMF	PLETE ALL (COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Prope	rty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		21,174,984.67	18	3,834.10	21,193,818.77	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			2,960,752.94		2,566.33	2,963,319.27	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap		act)		414,458.62		0.00	414,458.62	
G4		Dollar Credit Applied (sul				198,797.07	4	0.00	198,797.07	-l/O\ 621 102 917 10
		General Property Taxes T			I)	17,600,976.04	10	5,267.77	17,617,243.81	\$1.58
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P		1)	Col 1	Λ.	Aunicinality	Acting as Agent For	\$1.56
H.		KEI OKI B	_	7.02 0	Fo		Col 2 Enterprise	/ Utility	Col 3 Other	
1	SPEC	CIAL ASSESSMENTS AND	CHARGES			669,138.60	·	0.00	65,205.41	\$734,344.01
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	vied on property of	omitted from to	axation in previo	us years)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	ixes due or r			lenote minus am		7-1	<i>I</i> IS	\$0.00
M.	P.F.		_Reg. Acs. @ 10			_ Reg. Acs. @ 2.52 =			(f) _ Reg.Acs.@20¢=\$ 0.00 :	\$0.00
N.	(i) (Acres) (j) .00 Closed @ \$7.87=\$.00									[†] \$180.70
Z 0	1. CO	OAL (Sec.70.42) Numi	ber of Tons=(a)	0.00	05¢ per Ton + Nu	mber of Tons=(h)	0.00	@7¢ per Ton		\$0.00
-		ETROLEUM REFINERIES			Number of					\$0.00
UP.		ON ORE CONCENTRAT	,		Number of 1	()	0.00 @5¢ per 0.00 @5¢ per			\$0.00
222	J. IK	ON ONE CONCENTRAT	LO (OCC. 70	.+∪)	Number of I	UIIS =(a)		1011		, , , , , , , , , , , , , , , , , , ,
Ō -										\$21,928,343.48

 2018
 67
 004
 1810
 FOR
 TOWN
 OF
 DELAFIELD
 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	\$2,166.88	\$2,166.88
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$10,628.60	\$0.00	\$0.00	\$10,628.60
∣⊡	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
S			,	*	,	*****
AS						
آب ا						
₹						
SPECIAL	-					
•						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$658,260.00	\$0.00	\$0.00	\$658,260.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
%	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
づ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$63,038.53	\$63,038.53
SPECIAL	09	Re-Inspection Fees	\$250.00	\$0.00	\$0.00	\$250.00
М						
S						
	\vdash					
	\vdash					
	\vdash					
	•		1	1		

TOTALS (Also enter on line H on page 2)

\$669,138.60

\$0.00

\$65,205.41

\$734,344.01

2018	67	004	1810	FOR	TOWN	OF	DELAFIELD	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 006 1811 CO MUN ACCT NO

				FOR	IOWN	OF		EAGLE	WAUKESHA	Check if Amended	
					Town- Village	-City	Muni	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	STATE TAXES						\$0.00	P
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$89.88	
	2. Pc	ortion of County Ta		\$930,813.49							
ŒS	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$930,723.61	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	678120	0457	EAGLE SPRING L	AKE MANAGEN	MENT DISTRICT		\$83,670.00	\$0.00	\$83,670.00	
	2										
(ES	3										
SPECIAL DISTRICT TAXES	4										
<u>5</u>	5										ĺ
šTR	6										
Ĕ	7										ĺ
₹	8										
PE	9										
ဟ	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$83,670.00	\$0.00	\$83,670.00	c
Ο.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$30,000.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.00	
5		ounty Environme								\$0.00	
5		Other State Spec		ges						\$0.00	
TAXES		County Special C		- O:t- : T						\$0.00	
=		II Other Town, V		<u> </u>		an this line unles	aa Lina DC (aha) in 7		\$874,105.00 < \$0.00 >	
É	7. 5	urpius Funas Ap	opilea C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 > \$904,105.00	
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$904,103.00	ב
Clerk	K					Date		REMARKS			
Wor	rk Phor	ne			Home Phone			1			ı
()			()						ı
E-m	nail Ad	Idress			Fax Number						ı
L-mail Address ()											ı

20	018	67	006	1811	FOR	TOW	/N OF	EAGLE	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTICE BY TAXING JURISDIC	
	1	284221	0168	SCH D OF PALM	/IYRA-EA	GLE AREA			\$2,403,91	0.90
E.	2	641540	0376	SCH D OF EAST	T TROY (COMMUNITY			\$90,94	
	3	671376	0404	SCH D OF KETT	LE MOR	AINE (DELAFIELD)			\$80,29	
LS	4	673822	0414	SCH D OF MUK	WONAG	0			\$2,030,87	
20	5								\$2,000,0.	5.00
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR ≺ S	7									
AR A	X 8 8									
₩ Q	9									
吕ニ										
SB	11									
	12	TOTAL ELEMENTARY AND								26.42 E
F.	1.	0800	0007	WAUKESHA CO	UNTY A	REA TECH COLLEGE	PEWA		\$178,28	30.46
H H	2. 3.									
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of F1 thro	ouah F3)			\$178,28	30.46 F
		AL GENERAL PROPERTY TA		•		·	rict. Local. School and T	echnical College Taxes)	\$6,702,80	
G.							al Property Taxes to be Co		(G7) DEPARTMENT (
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONL	_Y
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (d Summary		6,693,926.25	8,879.38	6,702,805.63	SUBTRACT LINE G FROM	LINE
G2		ool Levy Tax Credit Applied	· ,			844,428.57	1,062.35		G-1. RECORD ON LINE G-6	
G3		ery and Gaming Credit App		ot)		181,688.87	0.00	181,688.87		05.63
G4		t Dollar Credit Applied (sub		٠		92,534.22	7,817.03	92,534.22 5,583,091.62	(G) \$6,702,8 0	05.49
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				5,575,274.59	7,017.03	5,583,091.62		\$0.14 G6
	UNI	REPORT DE				Col 1	Municinal	ity Acting as Agent For	•	\$0.14 G0
H.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00	289,386.00	0.00	\$289,38	86.00 H
J.		TTED PROPERTY TAXES (N				<u> </u>				\$0.00 J
K.	K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.	CROP TAXES6	Reg. Acs. @ 10 (t = \$ 0.00 (Acres)	+	0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres	0 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 IVI
N.	MFL	TAX0.00_Open @\$.74 =\$			75=\$ <u>243</u>		②\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	\$2·	43.25 N
ĕ o	1 0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5	i¢ ner Ton	+ Number of Tons=(b)	0.00 @7¢ per T			\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	` ′		-			VII.		\$0.00
J.S.		RON ORE CONCENTRATE	`	,		er of Tons =(a)	· ·		_	\$0.00
AX.	J. IN	CON OIL CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	INUITIDE	er of Tons =(a)	0.00 @5¢ per Ton			, , , , ,
0 -	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									34.88
T.	AG	GREGATE AMOUNT OF I		\$6,992,4	^{34.00} T					

 2018
 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 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
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
IЩ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
GES	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 \$289,386.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$289,386.00 \$0.00
A A	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ 공	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

2018	67	006	1811	FOR	TOWN	OF	EAGLE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	Т

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	Road Tax C	\$17,500.00	\$17,500.00	
2	Road Tax H	\$5,000.00	\$5,000.00	
3	Road Tax I	\$0.00	\$0.00	
4	Road Tax L -Lake Dr	\$2,500.00	\$2,500.00	
5	Road Tax T	\$5,000.00	\$5,000.00	
6	Road Tax W	\$0.00	\$0.00	

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

\$30,000.00

67	008	1812
CO	MUN	ACCT NO

				FOR	TOWN	OF	(GENESEE	WAUKESHA	Check if Amended	
					Town- Village	-City	Munic	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	ges Upon County						-\$188.51	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,219,482.39	
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through E	3-3)					\$2,219,293.88	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	678170	0545	SPRING BROOK	WATERSHED L	AKE MANAGEMENT		\$1.13	\$0.00	\$1.13	
	2										
ES	3										
Ž	4										
5	5										
ΞĒ	6										
DIS	7										
¥	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$1.13	\$0.00	\$1.13	c
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Shov	Detail on pag	ge 4, enter total her	re)	I		\$0.00	ľ
		•	•	•		diation tax incremen				\$0.00	
5		County Environm		<u> </u>			,			\$0.00	
ğ		Other State Spec								\$0.00	
LLAGE, TAXES	5 . C	County Special C	harges							\$0.00	
4₹	6. A	II Other Town, V	'illage, o	r City Taxes						\$1,774,903.00	
⋝	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for pa	age one)			\$1,774,903.00] c
Clerk	· · · · · ·					Date		REMARKS			i
											l
Wor	k Phor	ne			Home Phone						ı
()			()						ı
E-m	nail Ad	ldress			Fax Number						ı
					()					ļ	ı

\/E	018	67	008	1812	FORTOM		GENESEE Municipality	WAUKESHA
Y E	AR	СО	MUN	ACCT NO	rown - Villaį	,	iviuriioipaiity	County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	671376	0404	SCH D OF KETTL	E MORAINE (DELAFIELD)			\$4,674,503.00
E.	2	\$1,223,757.00						
	3	\$3,199,690.68						
) OLS	4							
ELEMENTARY AND SECONDARY SCHOOLS	5							
, , , , ,	6							
¥ ≿	7							
Z Š	8							
ĭZ	9							
	10							
S	11	TOTAL ELEMENTARY AN	ND SECONDA	DY SCHOOL TAYES	(sum of E1 through E11)			\$9,097,950.68
F	12	0800	0007		NTY AREA TECH COLLEGE	= PFWA		\$373,929.07
- SES	2.	0000	0001	WAGALONIA	THE PROPERTY OF THE PROPERTY O	- 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		ψ010,020.01
TECH. "4 COLLEGES	3.							
	4.	TOTAL TECHNICAL C			-			\$373,929.07
G.	TOTA	AL GENERAL PROPERTY	\$13,466,077.76					
		Summary of Gene	(G7) DEPARTMENT OF REVENUE USE ONLY					
		PLEASE COMP	PLETE ALL (COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVERSE GOE GIVET
G1		eral Property Taxes From		ed Summary	13,333,382.48		13,466,077.92	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie			1,679,013.43			G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)	365,170.73		365,170.73	
G4		Dollar Credit Applied (su General Property Taxes T			168,761.24 11,120,437.08		168,761.24	-l/O\ 612 466 077 76
G5 G6					11,120,437.00		11 227 721 06	(G) \$13,400,077.70
	CIAL		ichida Lina G	-6 in Lina T Total)		,200.00	11,237,721.06	` ,
			ICIUDE LINE G DETAIL ON P.	-6 in Line T Total) AGE - 3	Col 1			\$0.16
Н.		REPORT	DETAIL ON P.		For Municipality	Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	\$0.16
H.		REPORT D	CHARGES	AGE - 3	For Municipality 549,377.28	Municipalit Col 2 Enterprise/ Utility 0.00	y Acting as Agent For	\$0.16 \$551,024.28
H. J.	ОМІТ	REPORT D CIAL ASSESSMENTS AND TTED PROPERTY TAXES (CHARGES Net taxes lev	AGE - 3	For Municipality 549,377.28 tted from taxation in previous	Municipalit Col 2 Enterprise/ Utility 0.00 ous years)	y Acting as Agent For Col 3 Other	\$0.16 \$551,024.28 \$0.00
H.	ОМІТ	REPORT D CIAL ASSESSMENTS AND TTED PROPERTY TAXES (1.43 CORRECTIONS (Net ta	CHARGES Net taxes lev	AGE - 3 ied on property omirefunded - use brack	For Municipality 549,377.28 tted from taxation in previets <> to denote minus an	Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount)	y Acting as Agent For Col 3 Other 1,647.00	\$0.16 \$551,024.28
H. J. K.	OMIT S. 70	REPORT D CIAL ASSESSMENTS AND OF TED PROPERTY TAXES (1.43 CORRECTIONS (Net to (a)) CROP TAXES0.00	CHARGES Net taxes levaxes due or re _Reg. Acs. @ 10	ied on property omitefunded - use brack (b) $0 \neq 0 = 0.00 + 1$	For Municipality 549,377.28 tted from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ 2.52	Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) e = \$ 0.00 + 0.00	y Acting as Agent For Col 3 Other 1,647.00	\$0.16 \$551,024.28 \$0.00
J. K. M.	OMIT S. 70	REPORT D CIAL ASSESSMENTS AND OF TAXES (1.43 CORRECTIONS (Net to (a)) CROP TAXES	CHARGES Net taxes levaxes due or re Reg. Acs. @ 10 (b) (ied on property omirefunded - use brack (b) $0 \neq = \$ 0.00 + 0.00$ c) (Acres)	For Municipality 549,377.28 tted from taxation in previets <> to denote minus ar (c)	Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (b) (Acres)	y Acting as Agent For Col 3 Other 1,647.00	\$0.16 \$551,024.28 \$0.00 \$0.00
Н. J. K. М.	S. 70 P.F.	REPORT D CIAL ASSESSMENTS AND GITED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	CHARGES Net taxes level axes due or recommended to the commended to the c	ied on property omir efunded - use brack (b) 0 ¢ = \$ 0.00 + _ c) (Acres) 122.38 Closed @\$ 1.75	For Municipality 549,377.28 tted from taxation in previous control of the second state of the second stat	Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	y Acting as Agent For Col 3 Other 1,647.00 (f) Reg.Acs.@20¢=\$ 0.00 = 7 Closed @\$ 10.20=\$ 412.79 (j) Closed @ \$7.87=\$.00 =	\$0.16 \$551,024.28 \$0.00 \$0.00
Н. J. K. М.	OMIT S. 70 P.F. (MFL	REPORT D CIAL ASSESSMENTS AND (TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	CHARGES Net taxes level axes due or reconstruction (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ied on property omirefunded - use brack (b) of \$\phi = 0.00 + (Acres) 122.38 Closed @\$ 1.75	For Municipality 549,377.28 tted from taxation in previous contents and contents a	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 0.00 0.00 0.00 0.7¢ per To	y Acting as Agent For Col 3 Other 1,647.00 (f) Reg.Acs.@20¢=\$ 0.00 = 7 Closed @\$ 10.20=\$ 412.79 (j) Closed @ \$7.87=\$.00 =	\$0.16 \$551,024.28 \$0.00 \$0.00 \$0.00
H. J. K. M.	OMIT S. 70 P.F. 0 MFL 1. CO 2. PE	REPORT D CIAL ASSESSMENTS AND OF TED PROPERTY TAXES (1.43 CORRECTIONS (Net to (a)) CROP TAXES	CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10 (b) (\$	ied on property omitefunded - use brack (b) of \$\circ \text{\$\circ}\$ 0.00 + \text{\$\circ}\$ (Acres) 122.38 Closed @\$ 1.75 \[\text{\$\circ}\$ 0.00 @5\$ \text{\$\circ}\$	For Municipality 549,377.28 tted from taxation in previous cts <> to denote minus at (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) =\$_214.16 +	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	y Acting as Agent For Col 3 Other 1,647.00 (f) Reg.Acs.@20¢=\$ 0.00 = 7 Closed @\$ 10.20=\$ 412.79 (j) Closed @ \$7.87=\$.00 =	\$0.16 \$551,024.28 \$0.00 \$0.00 \$0.00 \$626.95 \$0.00 \$0.00
H. J. K. M. NO	OMIT S. 70 P.F. 0 MFL 1. CO 2. PE	REPORT D CIAL ASSESSMENTS AND (TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10 (b) (\$	ied on property omitefunded - use brack (b) of \$\circ \text{\$\circ}\$ 0.00 + \text{\$\circ}\$ (Acres) 122.38 Closed @\$ 1.75 \[\text{\$\circ}\$ 0.00 @5\$ \text{\$\circ}\$	For Municipality 549,377.28 tted from taxation in previous contents and contents a	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 0.00 0.00 0.00 0.7¢ per To	y Acting as Agent For Col 3 Other 1,647.00 (f) Reg.Acs.@20¢=\$ 0.00 = 7 Closed @\$ 10.20=\$ 412.79 (j) Closed @ \$7.87=\$.00 =	\$0.16 \$551,024.28 \$0.00 \$0.00 \$0.00 \$626.95

 2018
 67
 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
╛	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			*****	*	,	*****
AS						
آب ا						
₹						
Щ						
SPECIAL	-					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$549,377.28	\$0.00	\$0.00	\$549,377.28
∣ ତ	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
美	06 07	Fire Calls	\$0.00	\$0.00	\$1,647.00	\$1,647.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
፲						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$549,377.28

\$0.00

\$1,647.00

\$551,024.28

2018	67	800	1812	FOR	TOWN	OF	GENESEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67	010	1813
CO	MUN	ACCT NO

				FOR	TOWN	OF		LISBON	WAUKESHA		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS	Col 2. APPORTIONED JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County							-\$226.58	ı
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality			\$2,667,639.85	ı			
KES	3. Sp	oecial Purpose Co	unty Taxe	es							\$0.00	l
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through I	B-3)						\$2,667,413.27	В
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Propert State Sp	y Taxes with ecial Charges	
C.	1	677120	0444	TOWN OF LISBO	N SANITARY DI	STRICT #1		\$45,300.00	\$0.00		\$45,300.00	ı
	2											l
ES	3											ı
SPECIAL DISTRICT TAXES	4											ı
5	5											ı
TRI	6											ı
<u> </u>	7											ı
Ĭ	8											ı
PEC	9											ı
S	10											ı
	11											ı
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$45,300.00	\$0.00		\$45,300.00	c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total he	ere)	- 1			\$0.00	1
-	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)				\$0.00	ı
OK CII	3. C	ounty Environm	ental Ta	x Increment							\$0.00	ı
ğ		other State Spec		ges							\$0.00	ı
LLAGE, TAXES		County Special C									\$0.00	ı
₽₽		II Other Town, V		•							\$4,168,181.00	ı
Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	ı
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$4,168,181.00	D
Clerk	(Date		REMARKS				
					1							
Wor	k Phor	ne			Home Phone							
()			()							
E-n	nail Ad	ldress			Fax Number							
					1 (l				

20)18	67	010	1813	FOR	t TOW	/N OF	LISBON	WAUKESH	I A	
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			. 2 PPORTIONED JRISDICTIONS	
	1	672420	0405	SCH D OF HAM	IILTON (L	ISBON)			9	5,854,997.64	
E.	2	672450	0406	UHS D OF ARR	OWHEAD	O UNION HIGH				51,796,364.00	
	3	673122	0408	SCH D OF RICH	HMOND					51,852,825.00	
S	4	673528	0412	SCH D OF MER	TON COI	MMUNITY				1,373,283.00	
ELEMENTARY AND SECONDARY SCHOOLS	5									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
\ Y Y Y	6										
AR Y S	7										
AR A	8										
₩ Q	9										
임监	10										
SB	11										
	12	TOTAL ELEMENTARY AND							\$	10,877,469.64 E	Ξ
F.	1.	0800	0007	WAUKESHA CO	DUNTY A	REA TECH COLLEGE	PEWA			\$449,432.77	
유민	2. 3.										
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	ouah F3)				\$449,432.77 F	F
		AL GENERAL PROPERTY TA		`		<u> </u>	rict Local School and T	echnical College Taxes)	\$	18,207,796.68 C	
G.	1017	Summary of Genera		(G7) DEPAR	TMENT OF						
		PLEASE COMPL	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE	USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		18,134,997.73	72,799.48	18,207,797.21	SUBTRACT LINE	G FROM LINE	
G2		ool Levy Tax Credit Applied				2,070,472.47	8,236.03		G-1. RECORD O	N LINE G-6.	
G3		ery and Gaming Credit App		et)		490,120.92	0.00	490,120.92		18,207,797.21	
G4		t Dollar Credit Applied (sub		-1		224,010.76		224,010.76 15,414,957.03	(G) \$	18,207,796.68	
G5 G6		General Property Taxes To				15,350,393.58	64,563.45	15,414,957.03	(-)		G6
	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municipal	ity Acting as Agent For		φυ.33	30
H.		1121 0111 52	,	.02 0		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPE	CIAL ASSESSMENTS AND C	HARGES			840,459.73	-	0.00		\$1,079,846.74	Н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted fro	om taxation in previo	ous years)			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref					<i></i>		\$0.00	K
М.		(a)		(b)	(c)		(d) (e)	(†)		**	M
	P.F. CROP TAXES								<u> </u>	\$0.00	•••
N.	MFL	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 119.00 Closed @\$ 1.75=\$ 208.25 + 0.00 Open @\$ 2.04= 0.00 + 84.03 Closed @\$ 10.20=\$ 857.09 (i) (Acres) (j) .00 Closed @\$ 7.87=\$.00								\$1,065.34	N
<u>N</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	- on		\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '			er of Tons =(a)	0.00 @5¢ per Ton	-		\$0.00	
SE SE		RON ORE CONCENTRATE	`			er of Tons =(a)	0.00 @5¢ per Ton		+	\$0.00	
AXI	5. 11	CONTRACTOR OF THE CONTRACTOR O	.0 (000. 70.4	<u> </u>	MUIIDE	or or rons –(a)			-	*	
0 <u>⊢</u> T.	A C.	GREGATE AMOUNT OF T	TAVES /Tatal	of Soctions C	C G L	I K M N and Saat	ion (1)		4	19.288.709.29	_
<u> </u>	AG	GREGATE ANIOUNT OF I	ANES (TOTAL	or Sections G,	G-0, ⊓, J	J, IX, IVI, IN, AIIU SECT	1011 0)		\$19,288,709.29 T		

OF LISBON WAUKESHA **FOR TOWN** 2018 67 010 1813 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$1,300.00 \$0.00 \$1,300.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$838,800.00 \$0.00 \$0.00 \$838,800.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$10,821.78 \$359.73 \$10,462.05 \$0.00 Stormwater Utility \$228,924.96 \$0.00 \$228,924.96 \$0.00

2018	67	010	1813	FOR	TOWN	OF	LISBON	WAUKESHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

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

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

67 014 1814 CO MUN ACCT NO

				FOR	TOWN	OF	I	MERTON	WAUKESHA	Check if Amende	d
				_	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	\bigcap_{A}
B.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$300.95	_
-	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,116,710.83	<u>,</u>
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00)
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$3,116,409.88	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	677130	0445	TOWN OF MERTO	ON SANITARY D	DISTRICT #1		\$0.00	\$0.00	\$0.00	л
	2	678040	0449	OKAUCHEE LAKE	MANAGEMEN	T DISTRICT		\$9,722.10	\$0.00	\$9,722.10	,
ES	3	678110	0456	NORTH LAKE MA	NAGEMENT DIS	STRICT		\$0.00	\$0.00	\$0.00	_
ΙΑΧ	4	678140	0459	LAKE KEESUS MA	ANAGEMENT D	ISTRICT		\$0.00	\$0.00	\$0.00	,
SPECIAL DISTRICT TAXES	5										
TRI	6										
DIS	7										
IAL	8										
PEC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$9,722.10	\$0.00	\$9,722.10	Пс
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)	1		\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremen	nt)			\$0.00	,-
		ounty Environme	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	,_
OR CI		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
		II Other Town, V								\$3,004,574.00	
ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$3,004,574.00	ב [_
Clerk						Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone						
()			()						
·	oil ^ -l	Idroop			Fax Number						
⊏-m	ıdıı A0	Idress			()						

	18	67	014	1814	FOR	TON		OF _	MERTON	WAUKESHA	
YE	AR	CO	MUN	ACCT NO		Town - Villa			Municipality	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 AF	RROWHEAD UN	ION HIGH				\$4,915,530.00	
E.	2	672460	0407	SCH D OF HA	ARTLAND-LAKES	SIDE J3				\$137,384.10	
	3	673122	0408	SCH D OF RI	CHMOND					\$156,999.00	
	4	673510	0410	SCH D OF SV	WALLOW					\$2,447,417.59	
	5	673514	0411	SCH D OF NO	ORTH LAKE					\$2,565,806.97	
ELEMENTARY AND SECONDARY SCHOOLS	6	673528	0412	SCH D OF MI	ERTON COMMU	NITY				\$1,097,121.00	
AZ X	7	673542	0413	SCH D OF ST	TONE BANK					\$1,953,282.63	
DAF	8	673862	0416	SCH D OF LA	KE COUNTRY					\$236,430.12	
	9	674060	0419	SCH D OF O		AREA				\$453,025.00	
	10									Ψ+33,023.00	
တ	11 12	TOTAL ELEMENTARY AN	ID SECONDA	DV SCHOOL TA	VES (sum of E1	1 through E11)				\$13,962,996.41	E
F	1.	0800	0007		COUNTY AREA		PEWA			\$596,949.50	_
A G	2.			117101120111						\$200,010.00	1
TECH4	3.										
	4.	TOTAL TECHNICAL C								\$596,949.50	_
G.	TOTA	AL GENERAL PROPERTY 1								\$20,690,651.89	_ G
		Summary of Gene			Credits Applied			ol 2		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	PLETE ALL (COLUMNS	Re	Col 1 eal Estate Roll			Col 3 Total (Col 1 Plus Col 2)	TREVENCE GOE ONE!	
G1	Gene	eral Property Taxes From	Computerize	ed Summary		20,670,297.42		20,353.25	20,690,650	67 SUBTRACT LINE G FROM LINE	_
1		ool Levy Tax Credit Applie	· · · · · · · · · · · · · · · · · · ·	,,		2,758,484.30		2,658.68	2,761,142	98 G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		385,261.54		0.00		54 (G-1) \$20,690,650.67	_
		Dollar Credit Applied (su				201,879.63	-	0.00	201,879	63 (G) \$20,690,651.89	
		General Property Taxes T				17,324,671.95		17,694.57	17,342,366	52 7	_
G6	UNL	DERRUN / OVERRUN (in	Clude Line G ETAIL ON P		al)	Col 1		Municipalit	v Asting as Agent For	-\$1.22	G
н.		KLIOKID	LIAIL ON I	AGL - 3	Fo	r Municipality	Col 2 Enter	prise/ Utility	y Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			708,761.94		0.00	192,271.	74 \$901,033.68	∏ н
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	ied on property	omitted from to	axation in previ	ous years)	•		\$0.00	<u>J</u>
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or re			lenote minus aı			70	\$0.00	<u></u> κ
М.	P.F. (_Reg. Acs. @ 10			_ Reg. Acs. @ 2.52		(e) 0 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00	_ = \$0.00	M
	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		c) (Acres) 41.00 Closed @\$		(e) (Acres) + 0.00 Open	@\$ 2.04=(f)	(i) (Acres)	2 Closed @\$ 10.20=\$ 1440.45 (j) Closed @ \$7.87=\$.00	* \$1,512.20	N
ĕ o	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nui	mber of Tons=(b)	0.0			\$0.00	,
ATI		TROLEUM REFINERIES			Number of	(-/_		<u> </u>	••	\$0.00	,
S:S		ON ORE CONCENTRAT		•	Number of T			per Ton		\$0.00	
OCCUPATION TAXES O	J. 11X	ON ONE GONOLIVINAT		. 	Nulliber Of 1	ons =(a)	<u> </u>	, her roll			
		GREGATE AMOUNT OF								\$21,593,196.55	.–1

 2018
 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	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES!	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ś	03	Refuse And Garbage Collection	\$708,761.94	\$0.00	\$0.00	\$708,761.94
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਹੋ	09	Lake Keesus Management Dist	\$0.00	\$0.00	\$35,840.00	\$35,840.00
SPECIAL CHARGES	10	Okauchee Lake Weeds North Lake Management Dist	\$0.00 \$0.00	\$0.00 \$0.00	\$54,931.74 \$101,500.00	\$54,931.74 \$101,500.00
Ø		North Lake Management Dist	ψυ.υυ	φ0.00	ψ101,000.00	φ101,300.00

TOTALS (Also enter on line H on page 2)

\$708,761.94

\$0.00

\$192,271.74

\$901,033.68

2018	67	014	1814	FOR	TOWN	OF	MERTON	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	FALC (Also serter on line D.4 on mars 4)			1

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

67	016	1815
CO	MUN	ACCT NO

Check if Amended TOWN 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 -\$173.31 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,040,517.69 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,040,344.38 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 \$38,956.21 \$0.00 \$38,956.21 2 678170 0545 SPRING BROOK WATERSHED LAKE MANAGEMENT \$4,498.87 \$0.00 \$4,498.87 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 \$43,455.08 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$43,455.08 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment Other State Special Charges \$0.00 TOWN, VILLAGE, O \$0.00 **County Special Charges** \$2,897,660.00 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. \$0.00 > \$2,897,660.00 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

20)18	67	016	1815	FOR			MUKWONAGO	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	673822	0414	SCH D OF MUK	WONAGO	 O			\$7.55	53,211.00
E.	2								V. 100	,0,211100
	3									
ဟု	4									
무증	5									
돌	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F (8)	8									
	9									
ЩŚ	10									
	11									
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXE	S (sum c	of E1 through E11)			\$7,5	53,211.00 E
TECH. J	1.	0800	0007	WAUKESHA CC	DUNTY AF	REA TECH COLLEGE	PEWA		\$3	343,777.86
H H	2.									
	3.	TOTAL TEQUINO 11 00	11 505 5475	0 (
8	4.	TOTAL TECHNICAL CO		•						43,777.86 F
G.	TOT	AL GENERAL PROPERTY TA					rict, Local, School and al Property Taxes to be C		(G7) DEPARTME	78,448.32 G
		· ·			cuito App	Col 1	Col 2	Col 3	REVENUE USE	
		PLEASE COMP	LETE ALL C	OLUWINS			Personal Property Roll			
G1	Gen	eral Property Taxes From	Computerize	d Summary		12,874,819.39	3,629.47	· · · · · · · · · · · · · · · · · · ·	SUBTRACT LINE G FF	ROMLINE
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·	a Carrinary		1,432,485.00	404.79	1.432.889.79	G-1. RECORD ON LIN	IE G-6.
G3		ery and Gaming Credit App		ot)		346,839.30	0.00	346,839.30	- 1	78,448.86
G4		t Dollar Credit Applied (sub		/		158,409.60	0.00	158,409.60]` ′	
G5	Net (General Property Taxes To	Be Collecte	d		10,937,085.49	3,224.68	10,940,310.17	(G) \$12,8	78,448.32
G6	UNI	DERRUN / OVERRUN (inc)					\$0.54 G
H.		REPORT DE	ETAIL ON PA	GE - 3	-	Col 1		lity Acting as Agent For		
	SDE(CIAL ASSESSMENTS AND C	HARCES			For Municipality 5,314.86	Col 2 Enterprise/ Utility 0.00	Col 3 Other		\$5,314.86 H
J.		TTED PROPERTY TAXES (N		ad on property or	mitted fro	·		0.00		\$0.00
K.		0.43 CORRECTIONS (Net tax					<u> </u>			\$0.00 K
	0.70	(a)	NOS GUE OF TE	(b)	(c)		(d) (e)	(f)		-
М.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$0.00	+0.	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 N
		(a) (Acres)	(b) (c)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00 + _1	11.00 Closed @\$ 1.	75=\$ <u>194</u>	1.25 + <u>0.00</u> Open@	@\$ 2.04= <u> </u>	.00 Closed @\$ 10.20=\$ 958.80 (j)	+	\$1,153.05 N
								Closed @ \$7.87=\$00_ =		·
8 o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per -	Ton		\$0.00
ATI		ETROLEUM REFINERIES	. ,		-		9.4 pci	1011		\$0.00
J.S.		RON ORE CONCENTRATE	,	,		er of Tons =(a)			-	\$0.00
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	-0 (066. 70.4	, o	NUITIDE	er of Tons =(a)	0.00 @5¢ per Ton			
0 <u>-</u>		ODEOATE AMOUNT OF	FAVEC (T. :)	1-40	0 0 11 1	LZ M NL LO :	: 0)		¢12.0	384,916.77 _T
T.	AG	GREGATE AMOUNT OF 1	I AXES (I ota	of Sections G, (6, H, J-ق	, K, M, N, and Sect	ion ()		\$12,8	T T

 2018
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 1815
 FOR
 TOWN
 OF
 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
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,	·			
AS						
<u> </u>						
😤						
SPECIAL						
SF						
	01	Weeds, Tree Planting, Removal	\$3,802.86	\$0.00	\$0.00	\$3,802.86
	02	Snow Removal, Plowing	\$1,512.00	\$0.00	\$0.00	\$1,512.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
۱¥	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ 돐	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominguone Cumy Charges	Ψ0.00	Ψ3.33	ψο.σσ	ψο.σσ
SPECIAL CHARGES						
SP						
"						
	\vdash					
L						

TOTALS (Also enter on line H on page 2)

\$5,314.86

\$0.00

\$0.00

\$5,314.86

2018	67	016	1815	FOR	TOWN	OF	MUKWONAGO	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 022 1816 CO MUN ACCT NO

Check if Amended **TOWN** WAUKESHA **FOR** OF 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 -\$294.25 B. 2. Portion of County Tax Levied Over Entire Municipality \$3,464,364.07 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3.464.069.82 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 677100 0442 BLACKHAWK AREA SANITARY DISTRICT \$62,526.00 \$0.00 \$62,526.00 2 677110 0443 MARY LANE SANITARY DISTRICT \$0.00 \$91,325.00 \$91,325.00 3 **DISTRICT TAXES** 678030 0448 ASHIPPUN LAKE PRO & REHAB DISTRICT \$0.00 \$0.00 \$0.00 4 OKAUCHEE LAKE MANAGEMENT DISTRICT 678040 0449 \$44,627.90 \$0.00 \$44,627.90 5 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT \$15.680.82 \$0.00 \$15,680.82 6 7 8 SPECIAL 9 10 11 \$214,159.72 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$214,159.72 \$0.00 C \$697,899.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 **County Special Charges** \$3,280,330.00 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. \$0.00 > \$3,978,229.00 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

20)18	67	022	1816	FOR			OCONOMOWOC	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIO BY TAXING JURISDICT	
	1	672450	0406	UHS D OF ARE	ROWHEAD	D UNION HIGH			\$467,367	7.00
E.	2	673542	0413	SCH D OF STO	ONE BANK	<			\$713,146	
	3	674060	0419	SCH D OF OCC	WOMONC	OC AREA			\$13,609,839	
S	4								¥ ***,*****	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR	_					\$14,790,35	2.02 E
F. 👸	1.	0800	0007	WAUKESHA C	OUNTY A	REA TECH COLLEGE	PEWA		\$583,66	1.52
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 th	rough E2	1			ΦΕ02.CC	1.52 F
	4.			`		,	riot Lacal Cabaaland T	Tachnical Callege Tayes	\$583,66 \$23,030,472	
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPARTMENT C	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONL	
		FLEASE COMIF	LETE ALL C	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		22,980,019.46	50,452.70	23,030,472.16	SUBTRACT LINE G FROM L	INE
G2		ool Levy Tax Credit Applied	•	<u> </u>		2,754,513.29	5,923.04	2,760,436.33	G-1. RECORD ON LINE G-6	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		430,227.97	0.00	430,227.97	=	
G4	First	t Dollar Credit Applied (sub	tract)	,		247,714.18	0.00	247,714.18	(0) (20,000,47	70.00
G5		General Property Taxes To				19,547,564.02	44,529.66	19,592,093.68		
G6	UNI	DERRUN / OVERRUN (inc			I)				\$	60.08 G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality		ity Acting as Agent For Col 3 Other	1	
	SPF	CIAL ASSESSMENTS AND C	HARGES			775,813.11	Col 2 Enterprise/ Utility 48,615.40	263,144.51	\$1,087,57	73.02 H
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fro	· ·		200,144.01		\$0.00 J
K.		D.43 CORRECTIONS (Net tax					<u>, , , </u>			0.00 K
	0.70	(a)	100 440 01 10	(b)	(c)		(d) (e)	(f)		-
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	_ +0	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00 =	₫ \$	M 00.00
	N 451	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	. TAX0.00 Open @\$.74 =\$	0.00_ +	10.00 Closed @\$ 1	1.75=\$1	7.50 +0.00 Open@	@\$ 2.04= <u> </u>		[†] \$1	17.50 N
								Closed @ \$7.87=\$	·	
S o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ ner Ton	+ Number of Tons=(b)	0.00 @7¢ per T		•	\$0.00
ATI		ETROLEUM REFINERIES	` '		•	per of Tons =(a)		OII .		\$0.00
J.S.		RON ORE CONCENTRATE	,	,		()	· ·			\$0.00
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.5 (360. 70.4	10)	Numb	er of Tons =(a)	0.00 @5¢ per Ton		<u> </u>	
0 <u>-</u>		ODEO 175 111011117			0 0 11	LIZ MANI I CO	. 0)		\$24,118,06	2 60
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G,	G-6, H, c	J, K, M, N, and Sect	ion 0)		\$24,118,06	D2.68 T

 2018
 67
 022
 1816
 FOR
 TOWN
 OF
 OCONOMOWOC
 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
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,705.53	\$0.00	\$0.00	\$8,705.53
🗓	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		(=================================	70.00	73.53	******	7000
AS						
₹						
SPECIAL						
<u> </u>						
",						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01 02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$762,946.00	\$0.00	\$0.00	\$762,946.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
–	08	Delinquent Utility Charges	\$0.00	\$48,615.40	\$3,640.30	\$52,255.70
SPECIAL	09	Monterey Assessor Plat	\$4,161.58	\$0.00	\$0.00	\$4,161.58
ĺЙ	10	Ashippun Rehab District	\$0.00	\$0.00	\$5,400.00	\$5,400.00
SP	11	Okauchee Lake Weeds	\$0.00	\$0.00	\$238,731.78	\$238,731.78
	12	Okauchee Lake Access	\$0.00	\$0.00	\$3,100.00	\$3,100.00
	13	Okauchee Lake Pond	\$0.00	\$0.00	\$781.02	\$781.02
	14	Special User Fees	\$0.00	\$0.00	\$11,491.41	\$11,491.41
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2018	67	022	1816	FOR	TOWN	OF	OCONOMOWOC	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	STONE BANK FIRE DEPT	\$0.00	\$170,053.00	
2	WESTERN LAKES DEPT	\$0.00	\$231,952.00	
3	OKAUCHEE FIRE DEPT	\$0.00	\$247,562.00	
4	ASHIPPUN FIRE DEPT	\$0.00	\$48,332.00	
<u> </u>				

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

\$697,899.00

67	024	1817
CO	MUN	ACCT NO

Check if Amended TOWN OTTAWA WAUKESHA **FOR** OF 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 -\$106.14 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,249,638.27 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,249,532.13 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 678050 0450 PRETTY LAKE MANAGEMENT DISTRICT \$40,000.00 \$0.00 \$40,000.00 2 678060 0451 SCHOOL SECTION LAKE MANAGEMENT DISTRICT \$6.740.00 \$0.00 \$6,740.00 3 **DISTRICT TAXES** 4 5 6 7 8 SPECIAL 9 10 11 \$46,740.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$46,740.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment Other State Special Charges \$0.00 TOWN, VILLAGE, O \$0.00 **County Special Charges** \$898,204.00 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. \$0.00 > \$898,204.00 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

20)18	67	024	1817	FOR	тои	/N OF	OTTAWA	WAUKESHA	
YE	AR	CO	MUN A	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 JURISDICTION	
	1	284221	0168	SCH D OF PAL	MYRA-EA	AGLE AREA			\$55,420.83	7
E.	2	671376	0404	SCH D OF KET	TLE MOR	RAINE (DELAFIELD)			\$5,300,982.00	
	3	673822	0414	SCH D OF MUK	WONAG	0			\$355,959.00	
S	4	674060	0419	SCH D OF OCC	NOMOW	OC AREA			\$2,117.00	
	5								Ψ2,117.00	
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									1
A. A.	8									
₩ E	9									-
임监	10									-
SE	11									
	12	TOTAL ELEMENTARY AND							\$5,714,478.83	_
F.	1.	0800	0007	WAUKESHA CO	A YTNUC	REA TECH COLLEGE	PEWA		\$210,533.81	4
는 문 문	2. 3.									_
TECH. J	4.	TOTAL TECHNICAL CO	│ LLEGE TAXE	│ S (sum of F1 thr	ough F3	1			\$210,533.81	⊢ F
		AL GENERAL PROPERTY TA		•		,	rict Local School and T	echnical College Taxes)	\$8,119,488.77	_
G.	1012						al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		8,113,246.60	6,240.76	8,119,487.36	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			1,041,560.95	797.31	1,042,358.26	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		211,736.35	0.00	211,736.35	- ` /	_
G4		Dollar Credit Applied (sub				103,775.00		103,775.00	(G) \$8,119,488.77	,
G5		General Property Taxes To			`	6,756,174.30	5,443.45	6,761,617.75	,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municipal	ity Acting as Agent For	-\$1.41	_ G6
H.		KEI OKI DE	TAIL ON TA	IOL - J		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			2,184.93		23,559.94	\$25,744.87	- П
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property o	mitted fr	om taxation in previo	ous years)		\$0.00	J J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re						\$0.00	<u> </u>
М.		(a)		(b)	(c)		(d) (e)	(f)		, м
	P.F.		Reg. Acs. @ 10		. +C	0.00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	<u>'</u>
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 89.84 Closed @\$ 1	(d) .75=\$ <u>68</u> 2	(e) (Acres) 2.23 + 0.00 Open@	(i) (Acres)	00 Closed @\$ 10.20=\$ 540.60	† \$1,222.83	3 N
OCCUPATION TAXES O	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00	5
ATI		ETROLEUM REFINERIES	` '			per of Tons =(a)	0.00 @5¢ per Ton	0.1	\$0.00	5
SE SE		ON ORE CONCENTRATE	`	,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	5
AXI	J. 11	CON ONE CONCENTRATE	.0 (060. 70.4	<u>~,</u>	INUITID	Gi Gi TGIIS =(a)			70.00	-
0 F	A C.	CDECATE AMOUNT OF T	TAVEC /Ta+=1	of Coations C	СЕЦ	I K M N and Cast	ion (1)		\$8,146,455.06	<u>-</u>
T.	AG	GREGATE AMOUNT OF T	AVES (1019)	or Sections G,	G-0, H, c	J, N, IVI, IN, AND SECT	1011 0)		ψο, ι το, τοο.	<u>'</u> T

 2018
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 FOR
 TOWN
 OF
 OTTAWA
 WAUKESHA

 YEAR
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 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
╛	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			*****	*	,	***
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≰						
SPECIAL	_					
",						
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	¢0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ļ ,	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lake Improvements	\$0.00	\$0.00	\$9,425.14	\$9,425.14
ΙЩ	10	Debt Service	\$0.00	\$0.00	\$14,134.80	\$14,134.80
SF	11	Professional Fees Chargeback	\$2,184.93	\$0.00	\$0.00	\$2,184.93
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TOTALS (Also enter on line H on page 2)

\$2,184.93

\$0.00

\$23,559.94

\$25,744.87

2018	67	024	1817	FOR	TOWN	OF	OTTAWA	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 030 1820 CO MUN ACCT NO

				FOR	TOWN	OF		VERNON	WAUKESHA	Check if Amended	i
				_	Town- Village	e -City	Munic	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 S	STATE TAXES						\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$177.26	1
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,086,989.48	
ES	3. Sp	pecial Purpose Co	unty Taxe:	S						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$2,086,812.22	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]
Ž	4										
5	5										1
E.	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	\$0.00	c
D.	1. 0	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	-	· ·		diation tax incremer	<u> </u>			\$0.00	-
CII		County Environme					,			\$0.00	
R		Other State Spec								\$0.00	1
GE, KES	5 . C	County Special C	harges							\$0.00	
∄₹		II Other Town, V		<u> </u>						\$1,803,645.00	
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$1,803,645.00	J♭
Cler	k					Date		REMARKS			Ī
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20)18	67	030	1820	FOR			VERNON	WAUKESHA	<u></u>
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	516083	0309	UHS D OF WATI	ERFORD	UNION HIGH				\$1,012.00
E.	2	516104	0310	SCH D OF WAS	HINGTO	N - CALDWELL				\$1,668.00
	3	673822	0414	SCH D OF MUK	WONAG	0				22,513.00
S	4	673976	0418	SCH D OF NORI	RIS (VEF	RNON)				\$5,000.00
ELEMENTARY AND SECONDARY SCHOOLS	5				,	,				20,000.00
\ Y Y Y	6									
AR Y S	7									
AR A	8									
₩ Q	9									
임监	10									
SB	11									
	12	TOTAL ELEMENTARY AND								730,193.00 E
F.	1.	0800	0007	WAUKESHA CO	OUNTY A	REA TECH COLLEGE	PEWA		\$3	351,607.24
유민	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXES	」 S (sum of F1 thro	ouah F3)			\$3	51,607.24 F
		AL GENERAL PROPERTY TA		`		·	rict. Local. School and T	echnical College Taxes)		72,257.46 G
G.	1017						I Property Taxes to be C		(G7) DEPARTME	ENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE	ONLY
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (· · · · · · · · · · · · · · · · · · ·	d Summary		11,959,066.83	13,190.41	11,972,257.24	SUBTRACT LINE G F	ROM LINE
G2		ool Levy Tax Credit Applied	· ,			1,425,069.37	1,572.45		G-1. RECORD ON LIN	
G3		ery and Gaming Credit App		et)		360,816.71	0.00	360,816.71	_ ` ,	72,257.24
G4		t Dollar Credit Applied (subt				162,550.40	11,617.96	162,550.40 10,022,248.31	(G) \$11,9	72,257.46
G5 G6		General Property Taxes To DERRUN / OVERRUN (incl				10,010,630.35	11,617.96	10,022,248.31	()	-\$0.22
	OINI	REPORT DE				Col 1	Municinal	ity Acting as Agent For		-\$0.22
H.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CI	HARGES			499,999.39	0.00	0.00	\$4	199,999.39 I
J.	OMI.	TTED PROPERTY TAXES (N	et taxes levie	ed on property on	nitted fro	om taxation in previo	ous years)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or ref					A		\$0.00
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00
	P.F.	CROP TAXES0.00R	Reg. Acs. @ 10 (t = \$ 0.00 (Acres)	+0	0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres	0Reg.Acs.@20¢=\$ 0.00		\$0.00
N.	MFL				75=\$ <u>131</u>		②\$ 2.04= <u>0.00</u> + <u>66.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 673.20	+	\$804.45
<u>N</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5}	o¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	-on		\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '			er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
SE SE		RON ORE CONCENTRATE	`			er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
AXS	5. 11	CONTROLL CONCENTRALE	C (000. 70.4	<u> </u>	Numbe	Ci Oi 10113 –(a)	ear her rour		-	
0 <u>⊢</u> T.	A C.	GREGATE AMOUNT OF T	AVEC /Total	of Sections C. C	26 📙	I K M N and Saat	ion (1)		\$12 A	473,061.08
<u> </u>	AG	GREGATE ANIOUNT OF I	ANES (10tal	or Sections G, C	J-0, □, J	o, rx, ivi, ix, and sect	ion 0)		Ψ12,	+7 3,001.00

OF **VERNON** WAUKESHA **FOR TOWN** 2018 67 030 1820 Town - Village - City CO Municipality County YEAR MUN ACCT NO

SECTION H - DETAIL SUMMARY Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$418,035.80 \$0.00 \$0.00 \$418,035.80 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$0.00 \$0.00 Storm Water Management \$80,453.65 \$0.00 \$80,453.65 \$0.00 Delinguent Invoices \$0.00 \$1,509.94 \$1,509.94 \$0.00

\$499,999.39 \$0.00 \$0.00 \$499,999.39

2018	67	030	1820	FOR	TOWN	OF	VERNON	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)

67 032 1821 CO MUN ACCT NO

				FOR	TOWN	OF	W	AUKESHA	WAUKESHA	Check if Ame	enaea	
					Town- Village	-City	Munio	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION		
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$	0.00	Α
В.	1. P	ortion of State Spe	cial Charg	es Upon County						-\$18	9.65	
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,232,84	9.32	
N ES	3. S	pecial Purpose Co	unty Taxes	3						\$	0.00	
COUNTY	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$2,232,65	9.67	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											
	2											
ES	3											
Ž	4											
5	5											
ĪŘ	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
ᄗ	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$	0.00	С
D.	1. (Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$	0.00	
	2. T	Total Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	nt)			\$	0.00	
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$	0.00	
S R	4. (Other State Spec	ial Charg	es						\$	0.00	
GE,	5. (County Special C	harges							\$	0.00	
₹	6. <i>A</i>	All Other Town, V	/illage, or	City Taxes						\$1,656,24	4.00	
ラ ブ	7 . S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		3	0.00 >	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,656,24	4.00	D
Clerl	k					Date		REMARKS				
						_ = ===		TALIWA INTO				
Wo	rk Pho	one			Home Phone							
()			()							
E-n	nail Ad	ddress			Fax Number							
					()							

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20)18	67	032	1821 F	OR <i>TOV</i>		WAUKESHA	WAUKESHA
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	676174	0421	SCH D OF WAUKES	HA			\$8,102,712.06
E.	2							, , , , , , , , , , , , , , , , , , ,
	3							
ဟု	4							
98	5							
Z Z	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
F &	8							
	9							
	10							
) E	11							
0,	12	TOTAL ELEMENTARY ANI	D SECONDAR	Y SCHOOL TAXES (รเ	um of E1 through E11)			\$8,102,712.06 E
F.,	1.	0800	0007		Y AREA TECH COLLEGI	E PEWA		\$376,181.09
H GE	2.							
TECH. J	3.							
- 8	4.	TOTAL TECHNICAL CO		<u> </u>	·			\$376,181.09 F
G.	TOT	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of Stat	e, County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$12,367,796.82 G
		•			• •	al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONET
61	Cara	and Dramarty Tayon France	O = === = = = = = = = = = = = = = = = =	d Course as a mark			, ,	CURTRACT LINE O FROM LINE
G1 G2		eral Property Taxes From ool Levy Tax Credit Applied		a Summary	12,329,407.28		12,367,796.26	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2 G3		ery and Gaming Credit Applied	· ,	nt)	1,593,317.73 382,331.88		382,331.88	
G3		t Dollar Credit Applied (sub		JI)	176,161.93		176,161.93	` ,
G5		General Property Taxes To		d	10,177,595.74		10,211,023.65	
G6		DERRUN / OVERRUN (inc				,	,,	-\$0.56 G
H.		REPORT DE			Col 1	Municipali	ty Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			514,403.06		0.00	\$514,403.06
J.		TTED PROPERTY TAXES (N			<u> </u>			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax			s <> to denote minus a	mount) (d) (e)	(f)	-\$58.73
M.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ 2.52	2 = \$ 0.00 + 0.00) Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$. ,) (Acres) <u>25.00</u> Closed @\$ 1.75=\$_	(d) (e) (Acres) 43.75 + 0.00 Open	(i) (Acres)	0.00 Closed @\$ 10.20=\$ 0.00	* \$43.75 I
OCCUPATION TAXES O	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ per	Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00
ATI		ETROLEUM REFINERIES	` '		lumber of Tons =(a)		···	\$0.00
J.S.		RON ORE CONCENTRATE		,	* /			\$0.00
SX	J. IK	ON ONE CONCENTRATE	.o (oec. 70.4	ro <i>j</i> Ni	umber of Tons =(a)	0.00 @5¢ per Ton		75.55
ŌĖ		AREA INC				·· •		¢42.992.494.24
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	of Sections G, G-6,	H, J, K, M, N, and Sec	tion ()		\$12,882,184.34

 2018
 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	
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENT							
SPECIAL CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$1,090.90 \$0.00 \$503,318.15 \$0.00 \$0.00 \$0.00 \$0.00 \$9,994.01	\$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	\$1,090.90 \$0.00 \$503,318.15 \$0.00 \$0.00 \$0.00 \$0.00 \$9,994.01	
SPECI							

2018	67	032	1821	FOR	TOWN	OF	WAUKESHA	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 106 1822 CO MUN ACCT NO

				FOR	VILLAGE	OF	E	BIG BEND	WAUKESHA	Check if Amende	b
					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 S	STATE TAXES						\$0.00	$\prod_{\mathbf{A}}$
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$32.39	—1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$335,443.29	,-
ES S	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	—
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$335,410.90	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										7
	2										
ES	3										
ξ	4										
E	5										
Ϋ́	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	\$0.00	Пс
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	I		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	,-
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·						\$0.00	
R		Other State Speci								\$0.00	<i>-</i>
GE, (ES	5. C	County Special C	harges							\$0.00	<i>,</i>
₹	6. A	II Other Town, V	'illage, or	City Taxes						\$1,453,351.58	
> z	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>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,453,351.58	D
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	I					
()			()						
	oil ^ -l	Idroop			Fax Number						
⊏-11	nail Ad	ıuı C SS			()						

20)18	67	106	1822	FOR			BIG BEND	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 APP BY TAXING JUR	
	1	673822	0414	SCH D OF MUK	WONAGO)			\$1.4	11,608.00
E.	2								7-,	,
	3									
S	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A N S	7									
F, F,	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXE	S (sum c	of E1 through E11)			\$1,	,411,608.00 E
TECH. J	1.	0800	0007	WAUKESHA CO	OUNTY AF	REA TECH COLLEGE	PEWA			\$64,248.09
H 프	2.									
	3.	TOTAL TECHNICAL OF	LL FOE TAVE	0 (a.m. of E4 thus						******
ŏ	4.	TOTAL TECHNICAL CO		`						\$64,248.09 F 264,618.57 G
G.	1017	AL GENERAL PROPERTY TA					rict, Local, School and al Property Taxes to be		(G7) DEPARTM	·
		PLEASE COMP			cuito App	Col 1	Col 2	Col 3	REVENUE US	
		PLEASE COMP	LETE ALL C	OLUMINS			Personal Property Rol			
G1	Gen	eral Property Taxes From	Computerize	d Summary		3,234,517.24	30,101.64	` <u>'</u>	SUBTRACT LINE G	FROMLINE
G2		ool Levy Tax Credit Applie				248,837.19	2,315.76	5 251,152.95	G-1. RECORD ON LI	NE G-6.
G3		ery and Gaming Credit App		ct)		53,817.56	0.00		_	264,618.88
G4		t Dollar Credit Applied (sub		,		34,131.84	0.00	34,131.84	1	
G5	Net (General Property Taxes To	Be Collecte	d		2,897,730.65	27,785.88	2,925,516.53	(G) \$3 ,	264,618.57
G6	UNI	DERRUN / OVERRUN (inc								\$0.31 G
H.		REPORT DE	ETAIL ON PA	NGE - 3	-	Col 1		ality Acting as Agent For		
	SDE	CIAL ASSESSMENTS AND C	HADGES			For Municipality 0.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other 0.00		\$0.00 I
J.		TTED PROPERTY TAXES (N		ed on property or	mitted fro			0.00		\$0.00
K.		0.43 CORRECTIONS (Net tax								\$0.00
	3. 70	(a)	NES QUE OF TE	(b)	(c)		(d) (e)	(f)		
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	=	\$0.00
		(a) (Acres)	(b) (c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acre			
N.	MFL	_ TAX0.00 _{Open} @\$.74 =\$	0.00_ +	0.00 Closed @\$ 1.7	75=\$ <u>0</u>	. <u>00</u> + <u>0.00</u> Open@		0.00 Closed @\$ 10.20=\$\frac{102.00}{(i)}	+	\$102.00
							(i) (Acre 0.	es) (j) <u>0 Closed @ \$7.87=\$00</u> =		\$102.00
Z 0	1 (OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5	ed nor Ton	+ Number of Tons=(b)	0.00 @7¢ per			\$0.00
		,	` ′			. , _		1011		\$0.00
P/ S:		ETROLEUM REFINERIES	,	•		er of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES O	ರ. IK	RON ORE CONCENTRATE	5 (Sec. 70.4	10)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		_	Ψ0.00
ŎΉ									***	204 720 00
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	of Sections G, C	G-6, H, J	, K, M, N, and Sect	ion 0)		\$3	,264,720.88

 2018
 67
 106
 1822
 FOR
 VILLAGE
 OF
 BIG BEND
 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
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ĺ	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						
SPECIAL						
디디						
I II						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
Щ						
S						
	-					
	-					
	\vdash					
	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	67	106	1822	FOR	VILLAGE	OF	BIG BEND	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 107 1823 ACCT NO

				FOR	VILLAGE	OF		BUTLER	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	ÌΑ
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						-\$47.08	
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$487,549.71	
N ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$487,502.63	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										
ES	3										
ξ	4										
E	5										
ĬŽ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. C	Other Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)			\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
R		Other State Spec								\$0.00	
GE, XES		County Special C								\$0.00	
₹		II Other Town, V								\$2,026,846.00	
> z	7 . S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	<u> </u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$2,026,846.00	D
Clerk						Date		REMARKS			
Wor	rk Pho	ne			Home Phone	•					1
()			()						
F-n	nail Ad	ldress			Fax Number						1
_ ''	1.an / 10				(1

20)18	67	107	1823	FOR	VILLA	<i>GE</i> OF	BUTLER	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDIC	
	1	672420	0405	SCH D OF HAM	MILTON (LISE	BON)			\$1,761,11	4.82
E.	2	673437	0409	SCH D OF MEN	NOMONEE F.	ALLS			\$642,48	
	3								, , , , , , , , , , , , , , , , , , , 	
ျှ	4									
28	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									
AR.	8									
₩ Q	9									
임监잉	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR						\$2,403,6	03.82 E
F. 👸	1.	0800	0007	WAUKESHA CO	OUNTY ARE	A TECH COLLEGE	PEWA		\$93,3	31.31
H H H	2.									
TECH. "	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 thr	rough E3\				* 02.20	31.31 F
		AL GENERAL PROPERTY TA		•		inti Chaoial Diat	riot Local Sabaal and T	Tachnical Callage Tayon)	\$93,38 \$5,011,33	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT (
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONL	
		I LEAGE COMIT		OLOMINO	1	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		4,722,772.24	288,561.44	5,011,333.68	SUBTRACT LINE G FROM	LINE
G2		ool Levy Tax Credit Applied	•	j		387,303.80	23,676.69	410,980.49	G-1. RECORD ON LINE G-6	3 .
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		62,378.87	0.00	62,378.87	(G-1) \$5,011,3	33.68
G4		t Dollar Credit Applied (sub				49,147.44	0.00	49,147.44	- I/O\	22 76
G5	I——	General Property Taxes To				4,223,942.13	264,884.75	4,488,826.88	()	
G6	UNI	DERRUN / OVERRUN (inc)	0.14				\$0.08 G6
H.		REPORT DE	: TAIL ON PA	GE - 3	<u> </u>	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			61,195.40	0.00	0.00	\$61,1	95.40 H
J.		TTED PROPERTY TAXES (N		ed on property or	mitted from	•		0.00	·	\$0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>			\$0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10		+) Reg. Acs. @ 2.52	= \$+	0 Reg.Acs.@20¢=\$ 0.00		\$0.00 M
	MEI	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	IVIFL	. TAX0.00_Open @\$.74 =\$	0.00_ +	Closed @\$ 1.	.75=\$0.00	<u>U +U.UU</u> Open@	②\$ 2.04= <u> </u>		†	\$0.00 N
								Closed @ \$7.87=\$.00 =		
<u>S</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per 1	Γon		\$0.00
AT		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES S		RON ORE CONCENTRATE	`	,		of Tons =(a)	0.00 @5¢ per Ton		-	\$0.00
OCCUPATION TAXES O	J	.c one ochoemina	(000. 70.7	/	11ambol 0	5110 –(u/				
0 <u>⊢</u> T.	A C:	GREGATE AMOUNT OF 1	TAYES (Total	of Sections C	G-6 L I I	(M N and Saat	ion (1)		\$5,072,5	29.08 –
I.	AG	GREGATE ANIOUNT OF	ANES (TOTAL	i di Sedilons G, (G-0, ⊓, J, h	x, ivi, ix, and Sect	iuii u)		ψ5,572,5	<u>29.00</u> T

BUTLER FOR VILLAGE OF WAUKESHA 2018 YEAR 107 1823 67 Town - Village - City Municipality County CO MUN ACCT NO

SECTION H - DETAIL SUMMARY Total For Each Line Municipality Acting as Agent for Col 1

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
ΙĔ	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
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	00	Drain ditor and watercourse (sec. 66.42 & 66.43)	\$0.00	\$0.00	φυ.υυ	φ0.00
SS						
∣₹						
SPECIAL						
ြဟ						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$975.93	\$0.00	\$0.00	\$975.93
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
W	03	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
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇙ	07	Recycling	\$1,296.19	\$0.00	\$0.00	\$1,296.19
بِ ا	08	Delinquent Utility Charges	\$58,923.28	\$0.00	\$0.00	\$58,923.28
₹		25 miquent 5 mily 5 mil	\$3,020:20	ψο.σσ	φοισσ	\$\$60,020.20
SPECIAL CHARGES						
_ S						
"						
	\square					
	\vdash					
	\square					
	\vdash					

\$0.00 \$0.00 \$61,195.40 \$61,195.40 TOTALS (Also enter on line H on page 2)

2018	67	107	1823	FOR	VILLAGE	OF	BUTLER	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

67 111 1824 CO MUN ACCT NO

				FOR	VILLAGE	OF	C	HENEQUA	WAUKESHA	Check if Amended	t
				_	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. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\Box
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$86.50	,
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,018,377.72	.
N ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	,
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	B-3)					\$1,018,291.22	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	678110	0456	NORTH LAKE MA	NAGEMENT DIS	STRICT		\$0.00	\$0.00	\$0.00	7
	2										
ES	3										
Ž	4										
5	5										
IZ.	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	\$0.00	c
D.	1. C	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pac	ge 4, enter total her	re)			\$0.00	
		<u> </u>	•			lation tax incremer				\$0.00	_
Ě		County Environme	•	•	Timental remed	idion tax incremer	11)			\$0.00	- 1
OR CITY		Other State Spec								\$0.00	
GE,		County Special C		,						\$0.00	,_
, VILLAGE, TAXES	6. A	II Other Town, V	illage, o	r City Taxes						\$1,952,226.00	
<u>خ</u> ≥	7. S	Surplus Funds Ap	plied C	AUTION: Do not n	make an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	page one)			\$1,952,226.00	┛
Cler	k					Date		REMARKS			Ī
								I ILIVIANIO			
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ldress			Fax Number						
					1						

Υ⊢	18	67	111	1824		Village - City OF	CHENEQUA Municipality	WAUKESHA County
	AR	СО	MUN	ACCT NO	TOWN		wuriicipality	•
SEC.		School District Codes	Acct No		SCH	Col 1 OOL DISTRICT NAME	ES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF ARR	OWHEAD UNION HIGH			\$1,455,701.00
E.	2	673510	0410	SCH D OF SWA	ALLOW			\$947,381.66
	3	673514	0411	SCH D OF NOR	RTH LAKE			\$152,997.37
) CLS	4	673542	0413	SCH D OF STO	NE BANK			\$659,143.35
ELEMENTARY AND SECONDARY SCHOOLS	5	673862	0416	SCH D OF LAK	E COUNTRY			\$595,501.50
, ÿ	6							
	7							
AR.	8							
Z	9							
1 K	10							
S	11					• 4.4\		00.040.704.00
_	12	TOTAL ELEMENTARY AN 0800	0007		E S (<i>sum of E1 through E</i> DUNTY AREA TECH COL			\$3,810,724.88 \$171,572.01
F. SH.	2.	0000	0007	WAUKESHA CC	DUNTT AREA TECH COL	LGE PEWA		\$171,572.01
TECH. "4 COLLEGES	3.							
Fö	4.	TOTAL TECHNICAL C	OLLEGE TAXI	ES (sum of F1 thr	ough F3)			\$171,572.01
G.	TOT						and Technical College Taxes)	\$6,952,814.11
O .		Summary of Gene	eral Property T	axes, State Tax Ci	redits Applied, and Net G	• •		(G7) DEPARTMENT OF
		PLEASE COMF	PLETE ALL C	COLUMNS	Col 1 Real Estate	Col 2 Roll Personal Property	Col 3 Roll Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computerize	ed Summarv	6,949,19	1.59 3,62	00.51	
G2	Scho				0,949,18	1.09	22.51 0,932,614.1	0 SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie	ed (subtract)	•	777,40		72.69 777,774.8	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit Ap	ed (subtract) oplied (subtra	•	777,40 20,82	2.12 37 8.37	72.69 777,774.8 0.00 20,828.3	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10
G4	Lotte First	ery and Gaming Credit Ap Dollar Credit Applied (su	ed (subtract) oplied (subtra btract)	act)	777,40 20,82 15,70	2.12 37 8.37 1.92	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10
G4 G5	Lotte First Net 0	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T	ed (subtract) pplied (subtra btract) o Be Collecte	act)	777,40 20,82 15,70 6,135,23	2.12 37 8.37 1.92	72.69 777,774.8 0.00 20,828.3	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11
G4 G5 G6	Lotte First Net 0	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in	ed (subtract) pplied (subtra btract) To Be Collecte clude Line G	act) ed -6 in Line T Total	777,4(20,82 15,7(6,135,29)	2.12 37 8.37 1.92 9.18 3,24	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 49.82 6,138,509.0	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10
G4 G5	Lotte First Net 0	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in	ed (subtract) pplied (subtra btract) o Be Collecte	act) ed -6 in Line T Total	777,40 20,82 15,70 6,135,23	2.12 37 8.37 1.92 9.18 3,24	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 19.82 6,138,509.0 icipality Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11
G4 G5 G6	Lotte First Net 0 UND	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D	ed (subtract) oplied (subtra btract) To Be Collecte clude Line G DETAIL ON P	ed -6 in Line T Total AGE - 3	777,40 20,82 15,70 6,135,29) Col 1 For Municipa	2.12 37 8.37 1.92 9.18 3,24 Mun lity Col 2 Enterprise/ U 0.00	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 19.82 6,138,509.0 icipality Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11 -\$0.01
G4 G5 G6 H.	Lotte First Net (UNE	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND (ed (subtract) pplied (subtra btract) o Be Collecte clude Line G DETAIL ON P CHARGES Net taxes lev	ed -6 in Line T Total AGE - 3	777,40 20,82 15,70 6,135,29) Col 1 For Municipa	2.12 37 8.37 1.92 9.18 3,24 Mun llity Col 2 Enterprise/ U 0.00 previous years)	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 49.82 6,138,509.0 iicipality Acting as Agent For tility Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11 -\$0.01 0 \$17,500.00 \$0.00
G4 G5 G6 H.	Lotte First Net (UNE	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND OTTED PROPERTY TAXES (1.43 CORRECTIONS (Net ta	ed (subtract) pplied (subtra btract) o Be Collecte clude Line G DETAIL ON P CHARGES Net taxes lev	ed -6 in Line T Total AGE - 3 ied on property o	777,40 20,82 15,70 6,135,29) Col 1 For Municipal mitted from taxation in packets <> to denote min	2.12 37 8.37 1.92 9.18 3,24 Mun lity Col 2 Enterprise/ U 0.00 previous years) us amount)	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 49.82 6,138,509.0 iicipality Acting as Agent For tillity Col 3 Other 0.00 17,500.0	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11 -\$0.01
G4 G5 G6 H.	Lotte First Net C UNE SPEC OMIT S. 70	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND G TTED PROPERTY TAXES (in (a) CROP TAXES	ed (subtract) oplied (subtra btract) o Be Collecte clude Line G DETAIL ON P CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00	777,4(20,82 15,7(6,135,29) Col 1 For Municipal mitted from taxation in packets <> to denote min (c) +0.00 Reg. Acs. @	2.12 37 8.37 1.92 9.18 3,24 Mun	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 49.82 6,138,509.0 iicipality Acting as Agent For tillity Col 3 Other 0.00 17,500.0 (e) (f) 0.00 Reg.Acs.@20¢=\$ 0.00	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11 -\$0.01 0 \$17,500.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TTED PROPERTY TAXES (in (a)	ed (subtract) oplied (subtra btract) o Be Collecte clude Line G DETAIL ON P CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10 (b)	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres)	777,4(20,82 15,7(6,135,28) Col 1 For Municipa mitted from taxation in packets <> to denote min (c) + 0.00 Reg. Acs. (d) (e) (Acres)	2.12 37 8.37 1.92 9.18 3,24 Mun Ility Col 2 Enterprise/ U 0.00 Orevious years) us amount)	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 49.82 6,138,509.0 dicipality Acting as Agent For tility Col 3 Other 0.00 17,500.0 (e) (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (Acres) 20.16 Closed @\$ 10.20=\$ 205.59 (Acres) (j)	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11 -\$0.01 0 \$17,500.00 \$0.00 \$0.00 \$254.07
G4 G5 G6 H. J. K. M.	SPECOMITS. 70	ery and Gaming Credit Applied (sure Dollar Credit Applied (sure General Property Taxes Toernal Property Taxes Toernal Property Taxes (in REPORT Dollar Assessments and Gamerican Ted Property Taxes (in Assessments And Gamerican Crop Taxes (in Acres) Tax	ed (subtract) oplied (subtra btract) o Be Collecte clude Line G DETAIL ON P CHARGES Net taxes lev axes due or re [Beg. Acs. @ 10 (b) (c) \$ 0.00 +	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) $\phi = \$ 0.00$ c) (Acres) 27.70 Closed @\$ 1	777,4(20,82 15,7(6,135,29) Col 1 For Municipal mitted from taxation in packets <> to denote min (c) +	2.12 37 8.37 1.92 9.18 3,24 Mun lity Col 2 Enterprise/ U 0.00 previous years) us amount) (d) 2.52 = \$ 0.00 + (f) (g) Open@\$ 2.04= 0.00 + (i)	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 49.82 6,138,509.0 icipality Acting as Agent For tility Col 3 Other 0.00 17,500.0 (e) (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (Acres) 20.16 Closed @\$ 10.20=\$ 205.59 (Acres) (i) .00 Closed @\$7.87=\$.00	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11 -\$0.01 0 \$17,500.00 \$0.00 \$0.00 \$254.07
G4 G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. 0 MFL	ery and Gaming Credit Applied (su Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND GITED PROPERTY TAXES (in L43 CORRECTIONS (Net tax (a) CROP TAXES	ed (subtract) oplied (subtract) To Be Collecte clude Line G DETAIL ON P. CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres) 27.70 Closed @\$ 1	777,4(20,82 15,7(6,135,23) Col 1 For Municipal mitted from taxation in packets <> to denote min (c) +	2.12 37 8.37 1.92 9.18 3,24 Mun Ility Col 2 Enterprise/ U 0.00 Open@\$ 2.04= (f) (g) (g) (g) (h) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 49.82 6,138,509.0 dicipality Acting as Agent For tility Col 3 Other 0.00 17,500.0 (e) (t) 0.00 Reg.Acs.@20¢=\$ 0.00 (Acres) 20.16 Closed @\$ 10.20=\$ 205.59 (Acres) (Acres) (j) 0.00 Closed @\$7.87=\$.00	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11 -\$0.01 0 \$17,500.00 \$0.00 \$0.00 \$254.07
G4 G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and Gaming Credit Applied (sure Dollar Credit Applied (sure General Property Taxes Toernal Property Taxes Toernal Property Taxes Toernal Property Taxes (in the Cial Assessments and Gamer Ted Property Taxes (in the Credit Assessments And Gamer Ted Property Taxes (in the Credit Assessments And Gamer Ted Property Taxes (in the Credit Assessments And Gamer Ted Property Taxes (in the Credit Assessments And Gamer Ted Property Taxes (in the Credit Assessments Assessments Assessments Assessments Assessments (in the Credit Applied (sure Property Taxes Ted Property Taxes (in the Credit Applied (sure Property Taxes Ted Property Taxes Ted Property Taxes (in the Credit Applied (sure Property Taxes Ted Property Taxes Ted Property Taxes (in the Credit Applied (sure Property Taxes Ted Property Taxes Ted Property Taxes (in the Credit Applied (sure Property Taxes Ted Property Taxes Ted Property Taxes (in the Credit Applied (in the Credit Appl	ed (subtract) oplied (subtra btract) o Be Collecte clude Line G DETAIL ON P CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10 _(b) (c) \$	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres) 27.70 Closed @\$ 1 0.00 @	777,4(20,82 15,70 6,135,29) Col 1 For Municipal mitted from taxation in packets <> to denote min (c) +	2.12 37 8.37 1.92 9.18 3,24 Mun	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 49.82 6,138,509.0 icicipality Acting as Agent For tillity Col 3 Other 0.00 17,500.0 (e) (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (Acres) 20.16 Closed @\$ 10.20=\$ 205.59 (Acres) .00 Closed @\$7.87=\$.00	G-1. RECORD ON LINE G-6. G-1. (G-1) \$6,952,814.10 G-2. (G) \$6,952,814.11 G-3. (G) \$-30.01 G-4. (G-1) \$6,952,814.11 G-3. (G) \$-30.00 G-4. (G-1) \$6,952,814.11 G-3. (G) \$-30.00 G-4. (G-1) \$-30.00 G-4.
G4 G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and Gaming Credit Applied (su Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND GITED PROPERTY TAXES (in L43 CORRECTIONS (Net tax (a) CROP TAXES	ed (subtract) oplied (subtra btract) o Be Collecte clude Line G DETAIL ON P CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10 _(b) (c) \$	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres) 27.70 Closed @\$ 1 0.00 @	777,4(20,82 15,7(6,135,23) Col 1 For Municipal mitted from taxation in packets <> to denote min (c) +	2.12 37 8.37 1.92 9.18 3,24 Mun Ility Col 2 Enterprise/ U 0.00 Open@\$ 2.04= (f) (g) (g) (g) (h) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	72.69 777,774.8 0.00 20,828.3 0.00 15,701.9 49.82 6,138,509.0 icicipality Acting as Agent For tillity Col 3 Other 0.00 17,500.0 (e) (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (Acres) 20.16 Closed @\$ 10.20=\$ 205.59 (Acres) .00 Closed @\$7.87=\$.00	G-1. RECORD ON LINE G-6. (G-1) \$6,952,814.10 (G) \$6,952,814.11 -\$0.01 0 \$17,500.00 \$0.00 \$0.00 \$0.00 \$254.07

 2018
 67
 111
 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
╛	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
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
l H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کّ	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
١	08	Delinquent Utility Charges North Lake Management District	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$17,500.00	\$0.00 \$17,500.00
SPECIAL CHARGES						

TOTALS (Also enter on line H on page 2)

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

WAUKESHA

County

2018	67	111	1824	FOR	VILLAGE	OF	CHENEQUA	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 116 1825 CO MUN ACCT NO

				FOR	VILLAGE	OF	D	OUSMAN	WAUKESHA	Check if Amendo	∌a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.0	o A
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						-\$36.0	_
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$424,931.5	7
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.0	0
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$424,895.4	8 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										╗
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
포	6										
DIS	7										
₹	8										
Ĕ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.0	<u>ា</u> ៤
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	l		\$0.0	ਰ ੱ
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)			\$0.0	0
OR CILY		County Environm		<u> </u>			,			\$0.0	0
	4 . C	Other State Spec	ial Charg	es						\$0.0	
LLAGE, TAXES		County Special C								\$0.0	
∄≊		All Other Town, V								\$1,217,555.0	
≥ Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
№	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,217,555.0	ם [
Clerl	k					Date		REMARKS			\exists
Wo	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

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20	018	67	116	1825	FOR	RVILLA	<i>GE</i> OF	DOUSMAN	W	AUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	Cou	nty	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES			Col. 2 UNTS APPORTIONED XING JURISDICTIONS	
	1	671376	0404	SCH D OF KET	TLE MOF	RAINE (DELAFIELD)				\$1,966,503.00	1
E.	2	674060	0419	SCH D OF OCO	NOMOW	/OC AREA				\$5,366.00	1
	3									¥ 2 , 2 2 2 2 2 2	1
S	4										1
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										1
AR X	7										
AR.	8										1
₩ Q	9										-
임监잉	10										1
SE	11										_
	12	TOTAL ELEMENTARY ANI								\$1,971,869.00] E
F. _Ω	1.	0800	0007	WAUKESHA CO	DUNTY A	REA TECH COLLEGE	PEWA			\$71,590.68	Ţ
H. H.	2.										_
TECH. "	3.	TOTAL TECHNICAL CO	LI FGE TAYE	S (sum of F1 thr	ough F3	2)				\$71,590.68	d F
				•		·	rict Local School and	d Technical College Taxes)		\$3,685,910.16	Ġ
G.	1017						I Property Taxes to be		(G7)	DEPARTMENT OF	1
		PLEASE COMPI	FTF ALL C	OLUMNS	-	Col 1	Col 2	Col 3		/ENUE USE ONLY	
						Real Estate Roll	Personal Property Ro	oll Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerized	d Summary		3,677,359.26	8,550.8	3,685,910.0	6 SUBTRA	CT LINE G FROM LINE	2
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			359,460.96	835.7	78 360,296.7	G-1. RE	CORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		85,114.10	0.0	,	_ ` /	\$3,685,910.06	_
G4		t Dollar Credit Applied (sub				45,518.07	0.0	70,010.0	7 (G)	\$3,685,910.16	
G5		General Property Taxes To				3,187,266.13	7,715.0	3,194,981.1	5 (0)		<u> </u>
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	NAi a in	ality Asting as Asset For		-\$0.10	G6
H.		KEFOKI DE	TAIL ON FA	.GE - 3		For Municipality	Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other			1
	SPE	CIAL ASSESSMENTS AND C	HARGES			7,384.06	41,916.3			\$49,300.44	ήн
J.	OMI.	TTED PROPERTY TAXES (N	let taxes levie	ed on property or	mitted fr	om taxation in previo	ous years)	'		\$0.00	_
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref	funded - use bra	ckets <>	> to denote minus ar	nount)			\$0.00	Īκ
M.		(a)		(b)	(c)		(d) (e)) (f)			М
141.	P.F.		Reg. Acs. @ 10 (0.00 Reg. Acs. @ 2.52		0.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00	_ '''
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) <u>23.00</u> Closed @\$ 1.	(d) .75=\$ <u>4</u> 0		(i) (Acı	0.00 Closed @\$ 10.20=\$ 0.00	+	\$40.25	N
<u></u> 8 o	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @	5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ pe	er Ton		\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '			per of Tons =(a)	0.00 @5¢ per Ton			\$0.00	-
SE SE		RON ORE CONCENTRATE	`	,		er of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00	-
AXIO	5. 11	CONTRACTOR OF THE CONTRACTOR O	-0 (000. 70.4	<u>~,</u>	NUITID	-(a)	wow per roll		_	.,,,,,	-
0 F	A C.	CDECATE AMOUNT OF	TAVES /Tatal	of Soctions C	CELL	I K M N and Cook	ion (1)			\$3,735,250.75	1 _
T.	AG	GREGATE AMOUNT OF 1	AVES (10gg	or Sections G, (G-0, H, c	J, r., IVI, IN, AND SECT	ion 0)			ψ5,755,250.75	JT

 2018
 67
 116
 1825
 FOR
 VILLAGE
 OF
 DOUSMAN
 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	
ᅡ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
IЩ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
- ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
GES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
Ř	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 Professional Fee Chargebacks	\$0.00 \$7,384.06	\$41,916.38 \$0.00	\$0.00 \$0.00	\$41,916.38 \$7,384.06	

2018	67	116	1825	FOR	VILLAGE	OF	DOUSMAN	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL STATEM

STATEMENT OF TAXES FOR 2018

67 121 1826 CO MUN ACCT NO

				FOR	VILLAGE	OF		EAGLE	WAUKESHA	Check if Amended	J
					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 S	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$32.83	1
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$340,009.90	1
N ES	3. Sp	pecial Purpose Co		\$0.00							
COUNTY	4. TC	OTAL COUNTY TA		\$339,977.07	Тв						
<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]
ξ	4										
E	5										1
Ϋ́	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
EC	9										1
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Τc
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	I		\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	-
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·						\$0.00	-
R		Other State Speci								\$0.00	1
GE, (ES	5. C	County Special C	harges							\$0.00	
∄⋛	6. A	II Other Town, V	ïllage, or	City Taxes						\$766,113.00]
> z	7. S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake 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	of D1 through D	7; NOT TOTAL for p	page one)			\$766,113.00	D
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
()			()						
	nail Ad	Idrocc			Fax Number						
⊏-11	ıalı Aü	ıuı C SS			()						

20)18	67	121	1826	FOR	VILLA	<i>GE</i> OF	EAGLE	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIO BY TAXING JURISDICT	
	1	284221	0168	SCH D OF PALM	//YRA-EAG	GLE AREA			\$1,972,159	.22
E.	2	673822	0414	SCH D OF MUK	WONAGO)			\$370	
	3								,	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	DSECONDAR						\$1,972,52	9.22 E
F. 👸	1.	0800	0007	WAUKESHA CO	UNTY AR	REA TECH COLLEGE	PEWA		\$65,12	2.73
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ough E2\				CCE 400	2.73 F
	4.			•		ounty Chariel Diet	riet Legal Cabaaland	Tachnical Callage Tayon	\$65,122 \$3,143,742	
G.	1017	AL GENERAL PROPERTY TA					al Property Taxes to be C		(G7) DEPARTMENT O	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLLAGE COMIF	LLIL ALL O	OLUMING			Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerize	d Summary		3,127,645.25	16,096.79	3,143,742.04	SUBTRACT LINE G FROM L	 INE
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·			336,924.82	1,733.92	338,658.74	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		115,213.74	0.00	115,213.74	(G-1) \$3,143,74	2.04
G4		t Dollar Credit Applied (sub		•		57,116.88	0.00	57,116.88	(G) \$3,143,74	2.02
G5		General Property Taxes To				2,618,389.81	14,362.87	2,632,752.68	` ,	
G6	UNI	DERRUN / OVERRUN (inc				2.1.1			\$	0.02 G6
H.		REPORT DE	TAIL ON PA	GE - 3	-	Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES			129,154.53	0.00		\$129,15	4.53 H
J.		TTED PROPERTY TAXES (N		ed on property on	nitted fro			0.00		0.00 J
K.		0.43 CORRECTIONS (Net tax		<u> </u>			<u> </u>			0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$	+0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00	\$	60.00 M
	N 451	(a) (Acres)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_ +	Closed @\$ 1.7	75=\$ <u> </u>	. <u>00</u> +0.00_Open@	②\$ 2.04= <u> </u>		[†] \$	0.00 N
								Closed @ \$7.87=\$00_ =		
8 o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5}	of per Top 4	+ Number of Tons=(b)	0.00 @7¢ per	Ton	9	00.00
ATI		ETROLEUM REFINERIES	` '			.,_		1011	9	0.00
J.S.		RON ORE CONCENTRATE	,	,		r of Tons =(a)	<u> </u>			50.00
OCCUPATION TAXES O	J. 11X	CON OIL CONCENTRATE	-0 (066. 70.4	, o	INUITIDE	r of Tons =(a)	0.00 @5¢ per Ton			
0 -		ODEOATE AMOUNT OF	FAVEC (T. :	1-404: 0.0	20111	IZ MANI IO :	: 0)		\$3,272,89	6 57
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	or Sections G, C	6, H, J,-	K, M, N, and Sect	ion U)		\$3,272,89	σ.57 T

2018671211826FORVILLAGEOFEAGLEWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

SECTION H - DETAIL SUMMARY Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$128,936.43 \$0.00 \$0.00 \$128,936.43 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$0.00 \$0.00 Delinguent Refuse \$0.00 \$0.00 \$218.10 \$218.10

2018	67	121	1826	FOR	VILLAGE	OF	EAGLE	WAUKESHA
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

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

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

67 122 1827 CO MUN ACCT NO

				FOR	VILLAGE	OF	EL	.M GROVE	WAUKESHA	Check if Amended	t
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\prod_{\mathbf{A}}$
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$206.75	_
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$2,141,158.28	
N ES	3. Sp	pecial Purpose Co	unty Taxe:	S						\$0.00	.]
COUNTY	4. TC	OTAL COUNTY TA	XES (sui	n of B-1 through E	3-3)					\$2,140,951.53	٦в
<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										7
	2										1
ES	3										
ξ	4										
E	5										1
ĬŽ.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)	l		\$0.00	
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$610,076.18	-
Ğ		ounty Environme		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	-
OR.		ther State Spec								\$0.00	I
GE, XES		County Special C								\$0.00	
₹		II Other Town, V								\$7,013,090.00	
> z	7 . S	urplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	<u>- </u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$7,623,166.18	ַ⊿
Clerk	(Date		REMARKS			آ
Wor	k Phor	ne			Home Phone	ı					
()			()						
F_n	nail Ad	drace			Fax Number						
L-11	iaii AU	iuiuss			()						

20)18	67	122	1827	FOR			ELM GROVE	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDIC	
	1	670714	0403	SCH D OF ELME	BROOK ((BROOKFIELD)			\$10,943,53	7.00
E.	2					•			+ 10,010,000	
	3									
LS	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR,	7									
AR, A	8									
₩Q	9			+						
응:	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	DSECONDAR						\$10,943,53	37.00 E
F. 👸	1.	0800	0007	WAUKESHA CO	UNTY A	REA TECH COLLEGE	PEWA		\$410,10)0.07
H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	I I EGE TAYE	S (sum of E1 three	ugh E2	N			\$440.40	00.07 F
	4.	AL GENERAL PROPERTY TA		•		<i>'</i>	riot Local School and T	Fachnical Callaga Tayon	\$410,10 \$21,117,75	
G.	1012						al Property Taxes to be C		(G7) DEPARTMENT (
		PLEASE COMPI			•	Col 1	Col 2	Col 3	REVENUE USE ONL	
		I LEAGE COMIT		OLOMINO .		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		21,029,494.29	88,259.80	21,117,754.09	SUBTRACT LINE G FROM	LINE
G2		ool Levy Tax Credit Applied	<u> </u>	<u>, </u>		2,047,148.89	8,591.83	2,055,740.72	G-1. RECORD ON LINE G-6	3 .
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ot)		353,422.96	0.00	353,422.96		54.09
G4		t Dollar Credit Applied (sub				170,562.86		170,562.86	(G) \$21,117,7 5	54 78
G5		General Property Taxes To				18,458,359.58	79,667.97	18,538,027.55	, ,	
G6	UNI	DERRUN / OVERRUN (inc				0.14				\$0.69 G6
H.		REPORT DE	TAIL ON PA	IGE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,601,166.93	. ,	0.00	\$1,601,10	66.93 H
J.		TTED PROPERTY TAXES (N		ed on property on	nitted fro					\$0.00 J
K.		0.43 CORRECTIONS (Net tax							,	\$0.00 K
N/A		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.		Reg. Acs. @ 10			0.00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00		\$0.00 M
N.	MFI	(a) (Acres) _ TAX0.00Open @\$.74 =\$		(Acres) 0.00 Closed @\$ 1	(d) 75–\$ ((f) (g) (Acres		+	
N.		- 17τ/ <u>- 0.00</u> 0pen @ψ./4 =ψ		Closed @# 1.	7 5–ψ	<u>о.оо</u> т <u>о.оо</u> орен	(i) (Acres		Ţ ,	\$0.00 N
_								Closed @ \$7.87=\$ =		
≤ o	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5	¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per 1	Гоп		\$0.00
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Numb	per of Tons =(a)	0.00 @5¢ per Ton			\$0.00
L E E E		RON ORE CONCENTRATE	,	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O			, - , , ,	,		V-7			_	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G	3-6. H .	J. K. M. N. and Sect	ion 0)		\$22,718,92	21.02 T
	, ,,,,,	220,2,00iti 01 i			- 0, 11, 0	z,,,, and occi			. , , , , , , , , , , , , , , , , , , ,	'

 2018
 67
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 1827
 FOR
 VILLAGE
 OF
 ELM GROVE
 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
 	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		21411 41611 4114 Materioodiloo (000: 00: 12 & 00: 10)	Ψ0.00	Ψ0.00	ψ0.00	ψο.σσ
S						
∣₹						
၂ က						
SPECIAL						
0)						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$283.25	\$0.00	\$0.00	\$283.25
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$503,377.00	\$0.00	\$0.00	\$503,377.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$100.00	\$0.00	\$0.00	\$100.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$4,254.07	\$0.00	\$0.00	\$4,254.07
∣ଅ	09	Fire Department Services Sewer Fees	\$900.00	\$0.00	\$0.00	\$900.00
∣₩	10 11	Sewer Fees Stormwater Fees	\$801,845.48 \$290,407.13	\$0.00	\$0.00 \$0.00	\$801,845.48
S	11	Stormwater Fees	\$290,407.13	\$0.00	\$0.00	\$290,407.13
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			1	l .		

2018	67	122	1827	FOR	VILLAGE	OF	ELM GROVE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67	136	1828
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	H	ARTLAND	WAUKESHA	Check if A	Amended	
					Town- Village	-City	Munio	cipality	County	•		
SEC					Descript	Col 1 ion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIC BY TAXING JURISDICT		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						-:	\$239.01	
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$2,475	,317.16	
N ES	3. S	Special Purpose Co	unty Taxes	s							\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sur	m of B-1 through I	3-3)					\$2,475	,078.15	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes win		
C.	1											ĺ
	2											
S	3											ĺ
Ϋ́	4											ĺ
Ë	5											ĺ
R	6											ĺ
DIS.	7											ĺ
SPECIAL DISTRICT TAXES	8											ĺ
딦	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)	<u> </u>		\$0.00	\$0.00		\$0.00	c
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total he	re)				\$0.00	ľ
						iation tax incremer				\$194	,555.41	
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			7				\$0.00	
S.		Other State Spec									\$0.00	
VILLAGE, TAXES	ມີ ຜູ້ 5. County Special Charges									\$0.00		
₹E	6. A	All Other Town, V	/illage, or	City Taxes						\$5,980	,117.00	
⋝ z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	1
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for p	page one)			\$6,174	,672.41	D
Clerl	k					Date		REMARKS				i I
												l
Woi	rk Pho	one			Home Phone							İ
()			()							l
E-n	nail Ac	ddress			Fax Number							l
					()							ı

	018	67	136	1828	FOR	VILLAGE		HARTLAND	WAUKESHA
YE	AR	СО	MUN	ACCT NO		Town - Village -	•	Municipality	County
SEC.		School District Codes	Acct No				Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	672450	0406	UHS D OF ARR	ROWHEAD UNION H	IIGH			\$4,022,515.00
E.	2	672460	0407	SCH D OF HAR	RTLAND-LAKESIDE	J3			\$4,522,751.13
İ	3	673510	0410	SCH D OF SWA	ALLOW				\$1,737,270.25
) STS	4	673528	0412	SCH D OF MER	RTON COMMUNITY				\$141,879.00
ELEMENTARY AND SECONDARY SCHOOLS	5	673862	0416	SCH D OF LAK	E COUNTRY				\$722,094.04
, , , , ,	6								, , , , , , , , , , , , , , , , , , , ,
ΣΣ	7								
AA.	8								
	9								
	10								
S	11								044 440 500 40
	12	TOTAL ELEMENTARY AN	0007		E S (<i>sum of E1 thro</i> OUNTY AREA TECH		DE\M/A		\$11,146,509.42 \$474,102.17
E. S	2.	0800	0007	WAOKESHA CO	OUNTT AREA TECT	TOOLLEGE F	LVVA		\$474,102.17
TECH4 COLLEGES	3.								
CO	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 thr	ough F3)				\$474,102.17
G.	TOTA	AL GENERAL PROPERTY					, Local, School and Te roperty Taxes to be Co		\$20,270,362.15
О.		(G7) DEPARTMENT OF							
		PLEASE COMP	PLETE ALL (COLUMNS		ol 1 state Roll Pe	Col 2 rsonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From		ed Summary	19,9	969,783.93	300,578.14	20,270,362.07	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				289,407.79	36,512.11		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	·	act)		319,526.37	0.00	319,526.37	(G-1) \$20,270,362.07
G4		Dollar Credit Applied (su General Property Taxes T		od		173,690.28 187,159.49	264,066.03	173,690.28 17,451,225.52	(G) \$20,270,362.15
G5 G6		DERRUN / OVERRUN (in				167,159.49	204,000.03	17,451,225.52	-\$0.08
H.	OIVE		ETAIL ON P			ol 1	Municipalit	ty Acting as Agent For	40.00
• • • • • • • • • • • • • • • • • • • •					For Mu	nicipality Co	ol 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				399,765.00	24,298.93	74,800.00	\$498,863.93
J.		TTED PROPERTY TAXES (<u> </u>		· · · · · · · · · · · · · · · · · · ·	• •		\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	axes due or r	efunded - use bra (b)	ackets <> to denote	e minus amo	unt) (d) (e)	(f)	\$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
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (Acres) (j)								[†] \$0.00
N.	IVII								
		OAL (Sec 70 42) Num	ther of Tons-(a)	0.00 @	5¢ per Top + Number o	f Tons=(h)	0.00 @7¢ per To	nn	\$0.00
	1. CC	()	ber of Tons=(a)		5¢ per Ton + Number of	(-)		on	\$0.00 \$0.00
	1. CO 2. PE	TROLEUM REFINERIES	S (Sec.70.42	1)	Number of Tons =	(a)0.0	00 @5¢ per Ton	on	\$0.00
DATION S	1. CO 2. PE	,	S (Sec.70.42	1)		(a)0.0		on	

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 FOR
 VILLAGE
 OF
 HARTLAND
 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
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	BUSINESS IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$74,800.00	\$74,800.00
AS			·			
<u> </u>						
😤						
SPECIAL						
SF						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$399,765.00	\$0.00 \$0.00	\$0.00	\$399,765.00
5	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$24,298.93	\$0.00	\$24,298.93
₹		Dominguone Cumy Charges	Ψ0.00	Ψ2 1,200.00	ψ0.00	Ψ2 1,200.00
SPECIAL						
SP						
"						
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L						
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TOTALS (Also enter on line H on page 2)

\$399,765.00

\$24,298.93

\$74,800.00

\$498,863.93

2018	67	136	1828	FOR	VILLAGE	OF	HARTLAND	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1 1			-	<u> </u>

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

67 146 1829 CO MUN ACCT NO

				FOR	VILLAGE	OF	LAC	C LA BELLE	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$20.86	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$245,588.88	_
ES	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	TAL COUNTY TA	AXES (su	ım of B-1 through E	B-3)					\$245,568.02	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	678090	0454	LAC LA BELLE LA	AKE MGT. DISTE	RICT		\$10,123.58	\$0.00	\$10,123.58	1
	2										1
ES	3]
₹	4										
C	5										
SPECIAL DISTRICT TAXES	6										
	7										
₹	8										
Ä	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$10,123.58	\$0.00	\$10,123.58	1c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	м Detail on pag	ge 4, enter total her	re)	I		\$0.00	1
		<u>-</u>	•			liation tax incremen				\$0.00	-
5		ounty Environme	•	•			,			\$0.00	1
OK E		ther State Spec								\$0.00	1
LLAGE, TAXES	5. C	ounty Special C	harges							\$0.00	
4₹	6. A	II Other Town, V	/illage, o	r City Taxes						\$544,696.55	1
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.00	>
MOT MOT	8. TO	TAL TOWN, VILL		\$544,696.55	ם						
Clerl	ζ					Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
()			()						
F-n	nail ∆d	dress			Fax Number						
11	-mail Address Fax Number										

20)18	67	146	1829	FOR VILL	AGE OF	LAC LA BELLE	WAUKESHA	
	AR	CO	MUN	ACCT NO	Town - Villa	ige - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	674060	0419	SCH D OF OCON	OMOWOC AREA			\$1,065,347.00	1
E.	2							¥ 1,0 2 0,0 11 10 0	
	3								
လူ	4								
98	5								
∠ Ţ Σ ≯	6								-
ELEMENTARY AND SECONDARY SCHOOLS	7								-
AR, A	8								-
₩ Q	9								
임监	10								
SE	11								
	12				(sum of E1 through E11)				Ε
F . ္က	1.	0800	0007	WAUKESHA COU	INTY AREA TECH COLLEG	E PEWA		\$41,375.79	_
유민	2. 3.								-
TECH. 4	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	ıah F3)			\$41,375.79	F
	TOTA	AL GENERAL PROPERTY T		•	<u> </u>	trict Local School and I	Technical College Taxes)	\$1,907,110.94	Ġ
G.	1017				dits Applied, and Net Gener			(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
			Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)						
G1		eral Property Taxes From	•	ed Summary	1,903,222.79	· · · · · · · · · · · · · · · · · · ·	1,907,111.09	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie			207,518.43			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap	<u> </u>	ict)	15,371.59		15,371.59	(G-1) \$1,907,111.09	-
G4		t Dollar Credit Applied (sub General Property Taxes T		nd .	8,808.75	′	8,808.75 1,674,988.36	(G) \$1,907,110.94	
G5 G6		DERRUN / OVERRUN (in			1,671,524.02	3,404.34	1,074,988.38	\$0.15	G6
Н.	OIVE		ETAIL ON PA		Col 1	Municipa	lity Acting as Agent For		00
п.					For Municipality		Col 3 Other		1
		CIAL ASSESSMENTS AND (185,668.00		0.00	\$185,668.00] H
J.		TTED PROPERTY TAXES (• • • •	· ·			\$0.00	⊣ ~
K.	S. 70	0.43 CORRECTIONS (Net ta	ixes due or re	efunded - use brack (b)	cets <> to denote minus a	mount) (d) (e)	(f)	\$0.00	JK
M.	DE		_Reg. Acs. @ 10				0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
	F.F.	(a) (Acres)	-	c) (Acres)	(d) (e) (Acres)	2 = \$ 0.00 + 0.0 (f) (g) (Acres		Ψ0.00	1
N.	MFL	. TAX0.00 Open @\$.74 =\$	60.00_+_	0.00 Closed @\$ 1.75	i=\$ <u>0.00</u> + <u>0.00</u> Oper	@\$ 2.04= <u>0.00</u> + <u>0</u>	.00 Closed @\$ 10.20=\$ 0.00	\$0.00	
						(i) (Acres) (j) _ Closed @ \$7.87=\$	\$0.00	N
Z O	O 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Tons (a) 0.00							\$0.00	4
		,	` '		per Ton + Number of Tons=(b) _		Ton	\$0.00	-
JP/		ETROLEUM REFINERIES		,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
以近	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		φυ.υυ	-
() —								II.	1
OCCUPATION TAXES O		GREGATE AMOUNT OF						\$2,092,779.09	1

2018671461829FORVILLAGEOFLAC LA BELLEWAUKESHAYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

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
I	04		\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Sewer Charge	\$185,668.00	\$0.00	\$0.00	\$185,668.00
¥		<u> </u>				
ᇦ						
ੋਂ						
SPECIAL ASSESSMENTS						
S						
	Н					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
l H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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				I		

TOTALS (Also enter on line H on page 2)

\$185,668.00

\$0.00

\$0.00

\$185,668.00

2018	67	146	1829	FOR	VILLAGE	OF	LAC LA BELLE	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)

67 147 1830 CO MUN ACCT NO

				FOR	VILLAGE	OF	,	LANNON	WAUKESHA	Check if Amended	
				_	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	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$23.93	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$281,717.77	1
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$281,693.84	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										1
SPECIAL DISTRICT TAXES	4										
	5										1
	6										1
	7										1
¥	8										1
ᄗ	9										1
S	10										1
	11]
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Ιc
D.	1. O	Other Special Pur	rpose Dis	strict Taxes (Show	N Detail on pag	ge 4, enter total he	re)			\$0.00	1
		•	•	•		liation tax increme	•			\$0.00	-
		County Environme	•	<u> </u>			,			\$0.00	-
OK CI		Other State Spec								\$0.00	1
LLAGE, TAXES	5 . C	County Special C	harges							\$0.00	
4₹	6. A	II Other Town, V	/illage, o	City Taxes						\$410,130.00	1
⋝ z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00;	>
N O V	8. TO	OTAL TOWN, VILL		\$410,130.00	ם						
Clerk	ζ					Date		REMARKS			ĺ
								INCINIAINING			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
								1			

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20)18	67	147	1830	FOR	VILLA	<i>GE</i> OF	LANNON	WAUKESHA	_
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTI BY TAXING JURISDIC	
	1	672420	0405	SCH D OF HAM	ILTON (LISE	BON)			\$1,140,82	24.60
E.	2	673437	0409	SCH D OF MEN	NOMONEE F	ALLS			\$33,64	
	3								, , .	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR						\$1,174,4	468.60 E
F. 👸	1.	0800	0007	WAUKESHA CO	OUNTY ARE	A TECH COLLEGE	PEWA		\$47,4	462.63
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	¢47.4	162.63 F						
	4.			`		unti Conneial Dist	ist Lasal Cabaaland T	Fach sized College Taylor	\$47,4 \$1,913,7	
G.	1017	AL GENERAL PROPERTY TA					al Property Taxes to be C		(G7) DEPARTMENT	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ON	
		FLLAGE COMIF	LLIL ALL C	OLOWING.	F		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,883,592.40	30,162.83	1,913,755.23	SUBTRACT LINE G FROM	 I LINE
G2		ool Levy Tax Credit Applied	<u> </u>			213,298.47	3,425.54	216,724.01	G-1. RECORD ON LINE G	-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)		42,800.63	0.00	42,800.63	(G-1) \$1,913,7	755.23
G4		t Dollar Credit Applied (sub				28,821.11	0.00	28,821.11	(G) \$1,913,7	755 07
G5		General Property Taxes To				1,598,672.19	26,737.29	1,625,409.48	(G) \$1,913,1	
G6	UNI	DERRUN / OVERRUN (inc)					\$0.16 G6
H.		REPORT DE	: TAIL ON PA	GE - 3	<u> </u>	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES			80,618.03	0.00	0.00	\$80.6	618.03 H
J.		TTED PROPERTY TAXES (N		ed on property or	mitted from	•		0.00	ψου,	\$0.00
K.		0.43 CORRECTIONS (Net tax				<u>'</u>				\$0.00 K
	-	(a)		(b)	(c)	4011010 11111100 01	(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	t = \$0.00	+0.00) Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 M
	N 451	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_+	_ <u>0.00</u> Closed @\$ 1.	.75=\$0.00	<u>D</u> + <u> </u>	②\$ 2.04= <u> </u>		+	\$0.00 N
								_ Closed @ \$7.87=\$		
S o	1 C	OAL (Sec.70.42) Number			\$0.00					
ATI		ETROLEUM REFINERIES			\$0.00					
J.S.		RON ORE CONCENTRATE	`			of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.5 (360. 70.4	· · ·)	Number 0	f Tons =(a)	0.00 @5¢ per Ton			
0 <u>-</u>	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$1,994,	272 26
T.	AG	GREGATE AMOUNT OF 1	\$1,994,	3/3.26 T						

 2018
 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	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
面	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ြိတ္တိ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS		Plant alternative value (600, 60, 12 & 60, 10)	Ψ0.00	Ψ0.00	ψ0.00	ψ0.00	
S							
🗀							
∣₹							
SPECIAL							
፲፫							
0,							
	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	
ြည္သ	03	Refuse And Garbage Collection	\$60,065.28	\$0.00	\$0.00	\$60,065.28	
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
'	07 08	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges	\$20,552.75	\$0.00	\$0.00	\$20,552.75	
SPECIAL	\vdash						
ဟ							

TOTALS (Also enter on line H on page 2)

\$80,618.03 \$0.00 \$0.00

\$80,618.03

2018	67	147	1830	FOR	VILLAGE	OF	LANNON	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

ı	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
			<u> </u>		

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

67	151	1831
<u></u>	MIINI	ACCT NO

				FOR	VILLAGE	OF	MENO	MONEE FALLS	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	•	
SEC.					Descrip	Col 1 tion of Tax by 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	ges Upon County						-\$861.05	1
D.	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$8,917,396.47	
ES .	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$8,916,535.42	ÌΒ
<u>, . </u>		Special District Code	Acct No		Special District Name	3		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1							T			1
	2										1
S	3										1
SPECIAL DISTRICT TAXES	4										
	5										1
	6										1
	7										1
¥	8										
ᄗ	9										
S	10										
	11										1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	Other Special Pur	rpose Dis	strict Taxes (Show	N Detail on pag	ge 4, enter total hei	re)			\$0.00	1
		<u> </u>	-	<u> </u>		liation tax incremer	· ·			\$6,781,414.01	-
<u>-</u>		County Environme	•	<u> </u>			,			\$0.00	1
OK CI		Other State Spec								\$0.00	1
LLAGE, TAXES	5 . C	County Special C	harges							\$0.00	
14 €	6. A	II Other Town, V	'illage, oi	City Taxes						\$23,475,000.00]
> z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	make an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	>
TOWN,	8. TO	OTAL TOWN, VILL		\$30,256,414.01	▯▫						
Clerk	ζ					Date		REMARKS			Ī
Wor	k Phor	ne)			Home Phone	1					
<u>`</u>	'1 . ^ .'	·			Fay Number						
⊢-n	E-mail Address Fax Number										

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20	018	67	151	1831	FOR	VILLA	<i>GE</i> OF	MENOMONEE FALLS	WAUKESHA	
	AR	CO	MUN	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	672420	0405	SCH D OF HAMIL	TON (LISBON)				\$10,471,510.10	l
E.	2	673437	0409	SCH D OF MENC	MONEE FALLS				\$37,667,448.00	l
	3								\$0.300.3.1000	l
LS	4									l
28	5									
Ϋ́Σ	6									l
ELEMENTARY AND SECONDARY SCHOOLS	7									l
AR, A	8									
₩ Q	9									l
임监	10									
SE	11									Į
	12	TOTAL ELEMENTARY AN								Е
F. 🛒	1.	0800	0007	WAUKESHA COL	JNTY AREA TEC	CH COLLEGE	PEWA		\$1,707,965.76	l
H. H.	2.									
TECH. 4	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of F1 throi	uah F3)				\$1,707,965.76	F
	4. TOT	AL GENERAL PROPERTY TA		•	<u> </u>	Special Dist	rict Local School and T	Technical College Tayes)	\$89,019,873.29	G
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real I	Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		l
G1	Gene	eral Property Taxes From	Computerize	d Summary	87	7,070,330.57	1,949,543.47	89,019,874.04	SUBTRACT LINE G FROM LINE	l
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		ę	9,157,255.92	202,736.89	9,359,992.81	G-1. RECORD ON LINE G-6.	l
G3		ery and Gaming Credit App		ct)	1	1,942,298.04	0.00	1,942,298.04	. ,	
G4		t Dollar Credit Applied (sub				947,536.76	0.00	947,536.76		
G5		General Property Taxes To			75	5,023,239.85	1,746,806.58	76,770,046.43	, , , , , , , , , , , , , , , , , , , ,	-
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	lity Action on Agent For	\$0.75	G6
H.		KEI OKI DE	TAIL ON T	NOL - 3		lunicipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		ļ
	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,287,794.26	-	77,952.80	\$1,902,910.41	Н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property om	itted from taxat	tion in previo	ous years)		\$1,513.42	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			ote minus ar			-\$932.54	K
М.		(a)		(b)	(c)		(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10			g. Acs. @ 2.52			\$0.00	141
N.	MFL	(a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$		s) (Acres) 13.00 Closed @\$ 1.75		Acres) 0.00 Open@	(i) (Acres)	.00 Closed @\$ 10.20=\$ 142.80	[†] \$165.55	N

ĕ o	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @50	t per Ton + Number	r of Tons=(h)	0.00 @7¢ per T	Γon	\$0.00	
O O		,	er of Tons=(a) _		per Ton + Number			Ton	\$0.00	
UPATION ES O	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons	=(a)	0.00 @5¢ per Ton	ron	\$0.00	
CCUPATION AXES O	2. PE	,	(Sec.70.421)		=(a)		Ton .		
OCCUPATION TAXES O	2. PE 3. IR	ETROLEUM REFINERIES	(Sec.70.421 ES (Sec. 70.4) 40)	Number of Tons Number of Tons	=(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton	Ton .	\$0.00	т

 2018
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 FOR
 VILLAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City

MENOMONEE FALLS
Municipality

WAUKESHA

County

SECTION H - DETAIL SUMMARY

OF

			Col 1	Municipality Acting as	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	\$14,602.22	\$0.00	\$14,602.22
Ś	02	Sewer main and lateral installations	\$0.00	\$11,345.38	\$0.00	\$11,345.38
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,008.37	\$0.00	\$0.00	\$2,008.37
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Interest on Special Assessments	\$8,794.60	\$0.00	\$0.00	\$8,794.60
¥						
붙						
∂ ਹੋ						
SPECIAL ASSESSMENTS						
တ						
	\vdash					
	\vdash					
	\vdash					
	0.4	W I T DI C D	00.070.04	40.00	Φ0.00	40.070.01
	01	Weeds, Tree Planting, Removal	\$2,976.21 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,976.21 \$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$1,269,421.48	\$0.00	\$0.00	\$1,269,421.48
МŰ	03	Grading, Gravel, Culvert, Fencing	\$1,209,421.48	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$510,770.80	\$767.80	\$511,538.60
₹	09	Business Improvement District	\$0.00	\$0.00	\$77,185.00	\$77,185.00
SPECIAL	10	Other Delinquent Charges	\$4,593.60	\$444.95	\$0.00	\$5,038.55
S						
	-					

TOTALS (Also enter on line H on page 2)

\$1,287,794.26

\$537,163.35

\$77,952.80

\$1,902,910.41

2018	67	151	1831	FOR	VILLAGE	OF	MENOMONEE FALLS	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 152 1832 CO MUN ACCT NO

				FOR	VILLAGE	OF	1	MERTON	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munic	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	ges Upon County						-\$81.47	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$959,206.37	
KES.	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$959,124.90	Е
		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										
XES S	3										
₹	4										
덛	5										
STR	7										
_	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
•,	11										1
								***	***	\$0.00	
	ļ			T TAXES (sum of 0				\$0.00	\$0.00	\$0.00	C
Ο.		<u> </u>		•		ge 4, enter total hei	· ·			\$0.00	
-			•	· · · · · · · · · · · · · · · · · · ·	nmental remed	liation tax incremer	nt)			\$0.00	
5 ⊈		ounty Environmonth of the State Spec								\$0.00 \$0.00	
າ ເນ		County Special C		jes						\$0.00	
TAXES		II Other Town, V		City Taxes						\$1,393,383.00	
<u>,</u>				•	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		\$0.00 >	
						7; NOT TOTAL for p		•		\$1,393,383.00	[
Clerk	<u> </u>					Data		DEMARKS]
						Date		REMARKS			l
Wor	k Phor	ne			Home Phone						l
()			()						l
E-n	nail Ad	ldress			Fax Number						
					1 (i

)18	67	152	1832	FOR	VILLA		MERTON	WAUKESHA
YE	AR	СО	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	672450	0406	UHS D OF ARI	ROWHEAD UNION	N HIGH			\$1,371,119.00
E.	2	673122	0408	SCH D OF RIC	HMOND				\$342,331.00
	3	673510	0410	SCH D OF SW	ALLOW				\$271,113.50
) DLS	4	673528	0412	SCH D OF ME	RTON COMMUNI	ΓΥ			\$1,606,078.00
ELEMENTARY AND SECONDARY SCHOOLS	5								
<u></u>	6								
Z Z	7								
Z A	8								
	9								
	10								
S	11				/ (5.4.4)				\$0.500.044.50
	12	TOTAL ELEMENTARY AN 0800	0007		COUNTY AREA TE		DEW/A		\$3,590,641.50 \$161,603.06
ES.	2.	0000	0007	WAOKESHAC	OUNT AREA TE	.CIT COLLEGE	LILWA		\$101,003.00
TECH. 4 COLLEGES	3.								
<u> − 10</u>	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	rough F3)				\$161,603.06
G.	TOTA	AL GENERAL PROPERTY							\$6,104,752.46
-				*	• •		I Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMF	PLETE ALL (COLUMNS		Col 1 Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE OINLY
G1		eral Property Taxes From		ed Summary		6,088,817.02	15,935.10	6,104,752.12	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				734,660.50	1,979.10		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	·	act)		133,296.48	0.00	133,296.48	(G-1) \$6,104,752.12
G4		Dollar Credit Applied (su General Property Taxes T		od		61,107.94 5,159,752.10	13,956.00	61,107.94 5,173,708.10	(G) \$6,104,752.46
G5 G6		DERRUN / OVERRUN (in				5,159,752.10	13,930.00	5,175,706.10	-\$0.34
H.	OIVE		ETAIL ON P			Col 1	Municipali	ty Acting as Agent For	40.0.1
11.					For I	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				183,628.00	0.00	0.00	\$183,628.00
J.		TTED PROPERTY TAXES (•	<u> </u>		\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use br (b)	ackets <> to der	ote minus ar	nount) (d) (e)	(f)	\$0.00
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10	0.00 ¢ = \$	_ + R	eg. Acs. @ 2.52	= \$) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL	(a) (Acres) TAX0.00_Open @\$.74 =		(c) (Acres) 10.00 Closed @\$		(Acres) 0.00_Open@	(i) (Acres)	0.00 Closed @\$ 10.20=\$ 0.00	[†] \$17.50
	1 ((DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	25¢ per Ton + Numb	er of Tons-/h)	0.00 @7¢ per To		\$0.00
Z 0		` '			Number of Ton	(4/_		VII .	\$0.00
NO 0		- 1 5 ()		1.1	inumber of Lon	ıə =(a)	0.00 @5¢ per Ton		
UPATION ES O	2. PE	TROLEUM REFINERIES	•	,		0 -(0)	0.00 @54.55* Too		\$0.00
OCCUPATION TAXES 0	2. PE	ON ORE CONCENTRAT	•	,	Number of Ton	s =(a)	0.00 @5¢ per Ton		\$0.00

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
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$0.00 \$0.00 \$183,628.00 \$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 \$183,628.00 \$0.00 \$0.00 \$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$183,628.00

2018	67	152	1832	FOR	VILLAGE	OF	MERTON	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 153 1833 CO MUN ACCT NO

				FOR	VILLAGE	OF	MU	KWONAGO	WAUKESHA	Check if A	mended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDICTI		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Char	rges Upon County						-\$^	147.50	
_	2. Pc	ortion of County Ta	ax Levied	l Over Entire Municip	oality					\$1,527,	517.13	
ES (ES		pecial Purpose Co									\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (sı	um of B-1 through I	B-3)					\$1,527,3	369.63	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charge	s S	
C.	1	678070	0452	PHANTOM LAKE	MANAGEMENT	DISTRICT		\$29,543.79	\$0.00	\$29,5	43.79	
	2											
SPECIAL DISTRICT TAXES	3											
¥	4											
ᄗ	5											
STR	6											
ä	7											
ξ	8											
PE(9											
(C)	10											4
	11											
	12.	TOTAL SPECIAL	. DISTRIC	CT TAXES (sum of	C1 through C11)		\$29,543.79	\$0.00	\$29,5	43.79	l c
D.	1. O	ther Special Pu	rpose Di	istrict Taxes (Sho	พ Detail on pag	ge 4, enter total he	ere)	·			\$0.00	
-	2. To	otal Tax Increm	ent (exc	cept county enviro	nmental remed	iation tax increme	ent)			\$829,3	306.58	
OK CI	3. C	ounty Environm	ental Ta	x Increment							\$0.00	
		Other State Spec		ges							\$0.00	
LAGE, TAXES		County Special C									\$0.00	
₽¥		II Other Town, \								\$5,736,5		
≥ Ž	7 . S	Surplus Funds Ap	pplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			\$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$6,565,8	325.00	
Clerl	k					Date		REMARKS				ı İ
						Date		INCIVIANNO				l
Woı	rk Phor	ne			Home Phone							l
()			()							l
E-n	nail Ad	Idress			Fax Number							l
-		-										

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)18	67	153	1833	FOR	VILLA		MUKWONAGO		WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 - DISTRICT NAMES	5		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	673822	0414	SCH D OF MUKWO	ONAGO					\$6,428,074.00	
E.	2									40,120,01 1100	
	3										
ဟု	4										
무증	5										_
돌	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
F (8)	8										
	9										_
ЩŚ	10										_
	11										_
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum of E1	through E11)				\$6,428,074.00	ĪΕ
TECH. J	1.	0800	0007	WAUKESHA COU	NTY AREA	TECH COLLEGE	PEWA			\$292,568.24	
H H	2.										
	3.	T0T41 T501111041 00	11 505 5475	2 (/- FO						⊣ _
8	4.	TOTAL TECHNICAL CO			· · ·					\$292,568.24	
G.	TOT						rict, Local, School a al Property Taxes to I	nd Technical College Taxes)		\$14,843,380.66 (G7) DEPARTMENT OF	G
		· ·			по друпси	Col 1	Col 2	Col 3		REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS	Re		Personal Property F)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		14,591,510.95	251,869	· · · · · · · · · · · · · · · · · · ·	<u> </u>	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied	<u> </u>	a Carrinary		1,190,302.29	20,587	7.57	89.86	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)		273,144.40				(G-1) \$14,843,380.31	
G4		t Dollar Credit Applied (sub				147,317.35	(0.00 147,3	17.35		
G5	Net (General Property Taxes To	Be Collecte	d		12,980,746.91	231,281	13,212,0	28.70	(G) \$14,843,380.66	_
G6	UNI	DERRUN / OVERRUN (inc								-\$0.35	_ G6
H.		REPORT DE	ETAIL ON PA	GE - 3		Col 1		cipality Acting as Agent For			
	SDE(CIAL ASSESSMENTS AND C	HARCES		FO	r Municipality 112,262.29	Col 2 Enterprise/ Util 45,852		0.00	\$158,114.3 6	Н
J.		TTED PROPERTY TAXES (N		ad on property omit	ted from to	· · · · · · · · · · · · · · · · · · ·		2.07	0.00	\$130,114.30	
K.		0.43 CORRECTIONS (Net tax								\$0.00	
	0.70	(a)	<u> </u>	(b)	(c)	ionoto minao ai		(e) (f)		Ţ ,	_ ``
М.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ + _	0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$ 0.0	0 =	\$0.00	, M
		(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (A	Acres)			
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_ +	Closed @\$ 1.75=	=\$ <u>0.00</u>	+0.00_Open@		0.00	0	\$0.00	N
							(1) (7		0_ =		'
⁸ 0	1. C0	OAL (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	5
ATI		ETROLEUM REFINERIES	. ,		Number of 7		0.00 @5¢ per Ton	po. 10.:		\$0.00)
J.S.		RON ORE CONCENTRATE	,	,	Number of T	` '	0.00 @5¢ per Ton			\$0.00	
OCCUPATION TAXES O	J. 11X	CON ONE CONCENTRATE	-0 (060. 70.4	···)	NUMBER OF E	UIIS =(a)	esp per ron			+	
0 F	100	CDECATE AMOUNT OF	FAVEO /Ta+=	Lot Coations C. O.	2 LI LIZ	M N ord Cr-4	ion (1)			\$15,001,494.67	-
T.	AG	GREGATE AMOUNT OF 1	IAXES (Total	or Sections G, G-6	o, H, J, K,	ivi, in, and Sect	on U)			\$15,001,494.67	

 2018
 67
 153
 1833
 FOR
 VILLAGE
 OF
 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	\$179.34	\$0.00	\$0.00	\$179.34	
ဟ	02	Sewer main and lateral installations	\$1,904.42	\$0.00	\$0.00	\$1,904.42	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$107,910.57	\$0.00	\$0.00	\$107,910.57	
∣⊡	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	
Si		,			,		
AS							
آب ا							
₹							
SPECIAL							
S	-						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
0	07 08	Recycling Delinquent Utility Charges	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
∣₹	00	Delinquent Offinty Charges	\$2,267.96	\$45,852.07	\$0.00	\$48,120.03	
SPECIAL CHARGES							
፲							
0,							
	\vdash						
	\vdash						

2018	67	153	1833	FOR	VILLAGE	OF	MUKWONAGO	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

D.	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
<u>ل</u> .	Hamo of Blothot	Valdation	Com Flop. Tax Lovy	Nomano
			-	
_				
			-	
			-	<u>.</u> 1

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

67 158 1834 CO MUN ACCT NO

				FOR	VILLAGE	OF.	N	ASHOTAH	WAUKESHA	Check if Amende	a
					Town- Village	-City	Muni	cipality	County	-	
SEC					Descrip	Col 1 otion 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	\Box
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						-\$34.98	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$411,855.92	<u>-</u>
N ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.00	,
COUNTY	4. T	OTAL COUNTY T	AXES (sui	m of B-1 through E	3-3)					\$411,820.94	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										7
	2										
ES	3										
Ž	4										
5	5										
ĪŘ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	T c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	-		\$0.00	_ ~
>	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	,-
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	,_
	4. (Other State Spec	ial Charg	es						\$0.00	5
XES,		County Special C								\$0.00	
ŽÃ		All Other Town, V		<u> </u>						\$725,080.00	
> Ž	7 . S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$725,080.00	<u>'</u>
Clerl	k					Date		REMARKS			Ī
					ı						
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

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20)18	67	158	1834	FOR	VILLA	<i>GE</i> OF	NASHOTAH	WAUKESHA	
	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	3
	1	672450	0406	UHS D OF ARRO	OWHEAD U	INION HIGH			\$588,720.00	1
E.	2	673862	0416	SCH D OF LAKE	COUNTRY	,			\$733,412.36	1
	3								Ų. 60, 1. 12.60	1
လူ	4									-
98	5									-
Ϋ́	6									1
AR,	7									1
ELEMENTARY AND SECONDARY SCHOOLS	8									1
W W	9									-
응:	10									-
SE	11									-
	12	TOTAL ELEMENTARY AN] E
F. 🔉	1.	0800	0007	WAUKESHA CO	OUNTY ARE	A TECH COLLEGE	PEWA		\$69,387.75]
H. H.	2.									_
TECH. 4	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 thre	nuah E3)				\$69,387.75	F
	4. TOT	AL GENERAL PROPERTY TA		•		inty Special Diet	rict Local School and T	Tochnical College Tayos)	\$2,528,421.05	Ġ
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT OF	_
		PLEASE COMP	I FTF ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					1	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	d Summary		2,516,665.16	11,756.02	2,528,421.18	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			263,515.24	1,230.95	264,746.19	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		53,123.31	0.00	53,123.31	(G-1) \$2,528,421.18	_
G4		Dollar Credit Applied (sub				25,883.44	0.00	25,883.44	(G) \$2,528,421.05	
G5	I —	General Property Taxes To				2,174,143.17	10,525.07	2,184,668.24	, ,	† 1 cc
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	ity Acting as Agent For	\$0.13	G6
H.		KEI OKI DE	TAIL ON T	AOL - 3	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			102,981.63	85.00	0.00	\$103,066.63	Ϊн
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property or	nitted from	taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re			denote minus ar			\$0.00] ĸ
М.		(a)		(b)	(c)		(d) (e)	(†)	4	М
	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ 0.00 -	+(d)) Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres		\$0.00	- "
N.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	⁺ \$0.00	N					
Z o	1 00	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5	5¢ por Top · N	Number of Tons=(b)	0.00 @7¢ per T		\$0.00	1
OCCUPATION TAXES O		,						UII	\$0.00	_
P.		ETROLEUM REFINERIES	`	,		of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	_
	ತ. IK	ON ORE CONCENTRATE		φυ.υυ	-					
ı⊼.*										_
T.		GREGATE AMOUNT OF 1			\$2,631,487.81					

 2018
 67
 158
 1834
 FOR
 VILLAGE
 OF
 NASHOTAH
 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
╘	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 ASSESSMENT						
RGES	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 \$94,530.00 \$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 \$94,530.00 \$0.00 \$0.00
I ₹	06	Fire Calls	\$0.00	\$85.00	\$0.00	\$85.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$8,451.63	\$0.00	\$0.00	\$8,451.63

2018	67	158	1834	FOR	VILLAGE	OF	NASHOTAH	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

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

R 2018	67	161	1835
	CO	MUN	ACCT NO

			FOR	VILLAGE	OF	NOF	RTH PRAIRIE	WAUKESHA	Check if Amended	ı
			_	Town- Village	-City	Munio	cipality	County	•	
EC.				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
4	1. AGGREGATE AMOU	INT OF ST	ATE TAXES						\$0.00	A
3.	1. Portion of State Spec	ial Charges	s Upon County						-\$43.68	1
J .	2. Portion of County Tax	Levied Ov	er Entire Municip	ality					\$514,331.24	1
(ES	3. Special Purpose Cour	nty Taxes							\$0.00	
TAXES	4. TOTAL COUNTY TAX	XES (sum	of B-1 through E	3-3)					\$514,287.56	В
	Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
Э.	1									1
	2									1
2	3									1
{	4									1
-	5									1
2	6									1
2	7									1
Į	8									1
3	9									
ב כ	10									
	11]
	12. TOTAL SPECIAL [DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
·	Other Special Purp	ose Distr	ict Taxes (Show	v Detail on pag	ie 4, enter total her	·e)			\$0.00	1
	2. Total Tax Incremer		<u> </u>						\$0.00	-
	3. County Environme	<u> </u>	<u> </u>			,			\$0.00	-
	4. Other State Specia								\$0.00	
TAXES	5. County Special Ch								\$0.00	
¥	6. All Other Town, Vil	•	•						\$829,133.00]
	Surplus Funds App	olied CAU	TION: Do not n	nake an entry	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.00	>
	8. TOTAL TOWN, VILLA	GE OR CI	TY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$829,133.00	D
lerl	ζ				Date		REMARKS			Ī
Noi	rk Phone			Home Phone	I					
()			()						
	,			Fax Number						
⊏-n	nail Address			/ ax inullibel						

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20)18	67	161	1835	FOR	VILLA	<i>GE</i> OF	NORTH PRAIRIE	WAUKESHA	
	AR	CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	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 MORA	AINE (DELAFIELD)			\$363,714.00	1
E.	2	673822	0414	SCH D OF MUK	WONAGO)			\$1,613,782.00	1
	3								ψ1,010,10 <u>2</u> 100	1
လူ	4									1
98	5									-
∠ Ţ Σ ≯	6									1
AR, YS	7									1
AR, A	8									1
₩ Q	9									-
ELEMENTARY AND SECONDARY SCHOOLS	10									1
SE	11									_
	12	TOTAL ELEMENTARY AN	1	_					\$1,977,496.00	E
F . ္က	1.	0800	0007	WAUKESHA CO	DUNTY AR	REA TECH COLLEGE	PEWA		\$86,652.36	_
유민	2. 3.									-
TECH. 4	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	ouah F3)				\$86,652.36	 F
	TOTA	AL GENERAL PROPERTY TA		•		ounty Special Dist	rict Local School and T	echnical College Taxes)	\$3,407,568.92	Ġ
G.	1017						I Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From	•	ed Summary		3,386,266.23	21,302.90	3,407,569.13	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				387,570.83	2,492.22		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ict)		97,369.54	0.00	97,369.54	(G-1) \$3,407,569.13	-
G4		t Dollar Credit Applied (sub General Property Taxes To		nd .		47,320.78	18,810.68	47,320.78 2,872,815.76	(G) \$3,407,568.92	
G5 G6		DERRUN / OVERRUN (inc			,	2,854,005.08	10,010.00	2,872,815.76	\$0.21	G6
Н.	OIVE	REPORT DE			,	Col 1	Municipal	ity Acting as Agent For	40.2 1] 00
						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				2,222.76	0.00	0.00	\$2,222.76	_
J.		TTED PROPERTY TAXES (N				·			\$0.00	⊣ ~
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	efunded - use bra (b)	ckets <>	to denote minus ar	nount) (d) (e)	(f)	\$0.00	JK
M.	DE		Reg. Acs. @ 10			00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
	1 .1 .	(a) (Acres)	-	c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres		\$0.00	7
N.	MFL	. TAX0.00 Open @\$.74 =\$	+	54.00 Closed @\$ 1.	.75=\$94.	.50 + <u>0.00</u> Open@		00 Closed @\$ 10.20=\$ 0.00	⁺ \$94.50	1
							(i) (Acres)	(j) _ Closed @ \$7.87=\$	φ 94 .30	N
Z 0	1 00	OAL (Coo 70 42)	(T ()	0.00		N (T (I)			\$0.00	-
		,	er of Tons=(a) _			+ Number of Tons=(b)		on	\$0.00	
JP/		ETROLEUM REFINERIES	•	•		r of Tons =(a) r of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE		φυ.υυ	_					
lŏ≒									\$3,409,886.39	_
T.	l	GREGATE AMOUNT OF 1								

2018671611835FORVILLAGEOFNORTH PRAIRIEWAUKESHAYEARCOMUNACCT 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	\$1,982.76	\$0.00	\$0.00	\$1,982.76
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	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						
آب ا						
₹						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$240.00	\$0.00	\$0.00	\$240.00
	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	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
٦						
0)						
	\square					
	\vdash					
	\vdash					
	\vdash					
	1					

TOTALS (Also enter on line H on page 2)

\$2,222.76

\$0.00

\$0.00

\$2,222.76

2018	67	161	1835	FOR	VILLAGE	OF	NORTH PRAIRIE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	I			<u> </u>

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

67 166 1836 CO MUN ACCT NO

				FOR	VILLAGE	OF	CONC	DMOWOC LAKE	WAUKESHA	Check if Amended	i
					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 S	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$63.82	-1
	2. Pc	ortion of County Ta	x Levied (Over Entire Municip	ality					\$751,431.05	1
N S	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	-1
COUNTY	4. TC	OTAL COUNTY TA	XES (sui		\$751,367.23	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										1
	2										1
ES	3]
ξ	4										
E	5										1
ĬŽ.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
Ē	9]
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Τc
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)	ļ		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	-
Ę		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	_
S.		ther State Spec								\$0.00	
GE, KES		County Special C								\$0.00	I
₹	6. A	II Other Town, V	illage, or	City Taxes						\$1,431,106.00	
> Ž	7. S	urplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) 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 p	page one)			\$1,431,106.00	D
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone						
()			()						
		,			Fax Number						
⊨-n	nail Ad	aress			()						

20	018	67	166	1836			OF C	CONOMOWOC LAKE	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO	Town -	Village - City		Municipality	County	
SEC.		School District Codes	Acct No		SCH	Col 1 OOL DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	674060	0419	SCH D OF OCON	IOMOWOC AREA				\$3,259,655.00	7
E.	2								+-,,	1
	3									
LS	4									1
28	5									
Σ₹	6									1
ELEMENTARY AND SECONDARY SCHOOLS	7									1
A, A	8									1
₩ Q	9									-
吕ニ잉	10									1
SE	11									
	12	TOTAL ELEMENTARY ANI			, ,,	<u> </u>			\$3,259,655.00	_
F. 🛒	1.	0800	0007	WAUKESHA COL	JNTY AREA TECH COLI	EGE PEWA			\$126,597.95	_[
EG.	2. 3.									_
TECH. "4	3. 4.	TOTAL TECHNICAL CO	I I FGF TAXE	S (sum of F1 throi	uah F3)				\$126,597.95	⊢ F
		AL GENERAL PROPERTY TA		•	<u> </u>	District Local Scho	nol and Tech	hnical College Taxes)	\$5,568,726.18	
G.	1017	Summary of General	al Property Ta	exes, State Tax Cre	dits Applied, and Net G	eneral Property Taxes	s to be Colle	cted	(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2		Col 3	REVENUE USE ONLY	
					Real Estate I	Roll Personal Prope	erty Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerize	d Summary	5,560,27	3.88	8,447.43	5,568,726.31	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied			625,46		950.22		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	24,56		0.00	24,562.85	(G-1) \$5,568,726.31	_
G4		Dollar Credit Applied (sub		-1	18,27		0.00	18,270.00	(G) \$5,568,726.18	
G5 G6	I	General Property Taxes To			4,891,97	9.85	7,497.21	4,899,477.06	\$0.13	_
	UNL	DERRUN / OVERRUN (inc REPORT DE			Col 1	N.	/unicinality	Acting as Agent For	\$0.13	_ 60
H.		1121 0111 22		.02 0	For Municipa	lity Col 2 Enterprise	e/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		51	1.03	0.00	0.00	\$511.03	П н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	itted from taxation in p	revious years)			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re				(0)	45	\$0.00	K
М.		(a)		(b)	(c)	(d)	(e)	(f)	* 0.00	м
	P.F. (CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ (d) (e) (Acres)	2.52 = \$ <u>0.00</u> +	(g) (Acres)	_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00	_ ```
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$				Open@\$ 2.04=0.00	_ +0.00	Closed @\$ 10.20=\$ 0.00	[†] \$0.00	
							(i) (Acres)	(j) osed @ \$7.87=\$	\$0.00	N
Z O	4 00	0.41 (0 70.40)		0.00		(b) 0.00		oseu @ \$7.67=\$	\$0.00	5
			er of Tons=(a) _		per Ton + Number of Tons	(b)	@7¢ per Ton		\$0.00	
JP, S		ETROLEUM REFINERIES	-		Number of Tons =(a)	0.00 @5¢ per				
디즈빈	3. IR	ON ORE CONCENTRATE	-S (Sec. 70.4	I O)	Number of Tons =(a)	0.00 @5¢ per	Ton		\$0.00	_
100										
OCCUPATION TAXES O	_	GREGATE AMOUNT OF T							\$5,569,237.34	_

2018 YEAR 67 CO 166 MUN 1836 ACCT NO FOR

VILLAGE OF
Town - Village - City

OCONOMOWOC LAKE

Municipality

WAUKESHA County

SECTION H - DETAIL SUMMARY

O2 Sewer main and lateral installations \$511.03 \$0.00				Col 1	Municipality Acting as	s Agent for	Total For Each Line
O2 Sewer main and lateral installations \$511.03 \$0.00	Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0							\$0.00
The proof of the	ဟ						
The proof of the	╛		Street improvements (ex: sidewalks, storm sewers, seal coating)				
The proof of the	I₩						
The proof of the	S			\$0.00	\$0.00	\$0.00	\$0.00
The proof of the		06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
The proof of the	ြတ္တ						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	¥						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	∣;;						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	∣ ਨੇ						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	ШÜ						
	S						
				+			
				+			
				+			
				-			
		\vdash					
			W. J. T. Division December 1	0.00		A 2 2 2	
			Weeds, Tree Planting, Removal				
	/0	02	Refuse And Garbage Collection			\$0.00	\$0.00
03 Reliase Arid Galbage Collection \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Щ	03	Grading Gravel Culvert Fencing	\$0.00	\$0.00	\$0.00	\$0.00
6 64 Chadring, Graver, Solver, Fereing 9 05 Fencing 90.00 \$0.00 \$0.00 \$0.00 \$0.00	&		Fencing	\$0.00			\$0.00
4 06 Fire Calls \$0.00 \$0.00 \$0.00	∣₹	06	Fire Calls				\$0.00
O Recycling \$0.00 \$0.00 \$0.00	しさ	07	Recycling		\$0.00	\$0.00	\$0.00
J 08 Delinquent Utility Charges	ا إ		Delinquent Utility Charges		\$0.00	\$0.00	\$0.00
VA VI VI VI VI VI VI VI	👌		, , ,				
Ĭ	Щ						
50	S						

2018	67	166	1836	FOR	VILLAGE	OF	OCONOMOWOC LAKE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 171 1837 CO MUN ACCT NO

				FOR	VILLAGE	OF	Pl	EWAUKEE	WAUKESHA	Check if Amende	t
					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 S	STATE TAXES						\$0.00	
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						-\$181.78	_
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,882,550.20	,
N S	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	_
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui		\$1,882,368.42	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										7
	2										1
ES	3										
ξ	4										
E	5										7
ĬŽ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	7 c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	l		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$42,000.11	-
Ę		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
R		Other State Spec								\$0.00	<i>,</i>
GE, XES		County Special C								\$0.00	
₹		II Other Town, V								\$4,934,270.00	— I
> z	7 . S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake 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	of D1 through D	7; NOT TOTAL for p	page one)			\$4,976,270.11	ַ⊿
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone						
()			()						
F-n	nail Ad	Idress			Fax Number						
11	iaii Au				()						

20)18	67	171	1837 F	FORVILLA	<i>IGE</i> OF	PEWAUKEE	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	674312	0420	SCH D OF PEWAUK	ŒE			\$9,432,595.00	1
E.	2							*************************************	1
	3								
လူ	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
A Y S	7								1
A A	8								1
₩Q	9								-
응:	10								-
SE	11								_
	12	TOTAL ELEMENTARY AND	SECONDAR] E
F. _Ω	1.	0800	0007	WAUKESHA COUNT	TY AREA TECH COLLEGI	PEWA		\$360,568.39	4
EG.	2.								-
TECH. "	3. 4.	TOTAL TECHNICAL CO	LLEGE TAXES	 S (sum of F1 through	n F3\			\$360,568.39	F
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict Local School and T	echnical College Taxes)	\$16,651,801.92	Ġ
G.	1012					al Property Taxes to be Co		(G7) DEPARTMENT OF	_
		PLEASE COMPI	ETE ALL CO	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerized	d Summary	16,438,428.67	213,372.10	16,651,800.77	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		1,859,435.78	24,135.63	1,883,571.41	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	350,819.00		350,819.00	_ ` ,	_
G4		Dollar Credit Applied (sub			189,419.10		189,419.10	(G) \$16,651,801.92	
G5		General Property Taxes To			14,038,754.79	189,236.47	14,227,991.26	-\$1.15] G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	-\$1.15	1 60
H.		KEI OKI DE	. ITAIL OIVI TA	OL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		17,206.24	150,385.22	0.00	\$167,591.46) H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitte	ed from taxation in previ	ous years)		\$1,697.12	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref				<i>m</i>	\$0.00] K
м.		(a)		(b)	(c)	(d) (e)	(†)	***	М
	P.F.	CROP TAXES6	Reg. Acs. @ 10 (t = \$ + (Acres)	0.00 Reg. Acs. @ 2.52	? = \$ 0.00 + 0.00 (f) (g) (Acres	0 Reg.Acs.@20¢ <u>=\$ 0.00</u> :	\$0.00	- ···
N.	MFL	. TAX0.00_Open @\$.74 =\$				@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	N
Z -							_ Closed @ \$7.87=\$ =	60.00	-
[은 O	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	_
PA.	2. PE	ETROLEUM REFINERIES	(Sec.70.421)) 1	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
3ÿ	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	٥) ٨	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$16,821,089.35	Т
									-

OF **PEWAUKEE** WAUKESHA **FOR VILLAGE** 2018 67 171 1837 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility 01 Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 SEWER MAIN AND LATERAL INSTALLATIONS \$0.00 \$0.00 \$0.00 \$0.00 **ASSESSMENTS** 03 STREET IMPROVEMENTS (EX: SIDEWALKS, STORM SEWERS, SE \$0.00 \$421.26 \$0.00 \$421.26 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing 05 \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$8,718.19 \$0.00 \$0.00 \$8,718.19 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 Delinquent Utility Charges SPECIAL \$0.00 \$150,385.22 \$0.00 \$150,385.22 Misc. Chgs \$8,066.79 \$0.00 \$8,066.79 \$0.00

2018	67	171	1837	FOR	VILLAGE	OF	PEWAUKEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

\$0.00

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

LGS301WI (R. 12-18)

67 172 1819 CO MUN ACCT NO

				FOR	VILLAGE	•	;	SUMMIT	WAUKESHA	Check if Amended	
				_	Town- Village	•	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	A
В.	1. Po	ortion of State Spe	cial Char	rges Upon County						-\$183.81	
_	2. Po	ortion of County Ta		\$2,164,142.58							
TAXES	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00	
3€	4. TO	OTAL COUNTY TA	\$2,163,958.77	Е							
		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	678130	0458	UPPER NEMAHB	IN LAKE MANAC	SEMENT DISTRICT		\$24,764.00	\$0.00	\$24,764.00	
	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	SEMENT DISTRICT		\$0.00	\$0.00	\$0.00	
TAXES	4	678190	0590	SILVER LAKE MA	NAGEMENT DIS	STRICT		\$5,600.00	\$0.00	\$5,600.00	
	5										
E E	6										
SPECIAL DISTRICT	7										
₹	8										
БС	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$30,364.00	\$0.00	\$30,364.00	C
) .	1. O	ther Special Pu	rpose Di	istrict Taxes (Sho	พ Detail on pag	ge 4, enter total her	re)	1		\$75,000.00	
_	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remed	iation tax incremer	nt)			\$0.00	
5	3 . C	ounty Environme	ental Ta	x Increment						\$0.00	
5		Other State Spec		ges						\$0.00	
TAXES		County Special C								\$0.00	
=		II Other Town, V								\$2,675,713.00	
ž	7. S	urplus Funds Ap	< \$0.00 >								
2	8. TO	TAL TOWN, VILL	\$2,750,713.00	[
Clerk	(Date		REMARKS			
Wor	k Pho	ne			Home Phone	1					
()			()						
E-mail Address Fax Number											
E-mail Address Fax Number											

Printed 06-13-19 01:11 PM

20)18	67	172	1819	FOR	RVILLA	GE OF	SUMMIT	WAUKESH	HA	
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			. 2 PPORTIONED URISDICTIONS	
	1	671376	0404	SCH D OF KETT	TLE MOR	RAINE (DELAFIELD)			9	52,995,926.00	
E.	2	674060	0419	SCH D OF OCO	NOMOW	OC AREA				66,587,810.00	
	3								,	, , , , , , , , , , , , , , , , , , , ,	
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A S	7										
AR.	8										
₩ Q	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR			\$9,583,736.00	Ε				
F. 👸	1.	0800	0007	WAUKESHA CO	UNTY A	REA TECH COLLEGE	PEWA			\$364,605.66	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLEGETAVE	S (sum of E1 thre	ough E2	1				#204 COE CC	F
	4.			•		,	riot Local Cabaal and	Tachnical Callege Tayes	\$		G
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPAR	' ' '	G
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE		
		FLLAGE COMIFE	LIL ALL C	OLUMING.			Personal Property Roll				
G1	Gen	eral Property Taxes From (Computerized	d Summary		14,842,295.03	51,082.63	14,893,377.66	SUBTRACT LINE	G FROM LINE	
G2		ool Levy Tax Credit Applied	<u> </u>			1,839,001.33	6,439.92	1,845,441.25	G-1. RECORD O	N LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)		243,805.44	0.00	,	(G-1) \$	14,893,377.66	
G4		t Dollar Credit Applied (sub				130,567.76		100,007.70	(0)	14,893,377.43	
G5		General Property Taxes To				12,628,920.50	44,642.71	12,673,563.21	(G) 3		
G6	UNI	DERRUN / OVERRUN (inc								\$0.23	G6
H.		REPORT DE	: TAIL ON PA	GE - 3		Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other			
	SPF	CIAL ASSESSMENTS AND C	HARGES			432,525.01	452,289.14			\$899,023.31	Н
J.		TTED PROPERTY TAXES (N		ed on property or	nitted fro	· ·	·	14,200.10		\$0.00	i.
K.		0.43 CORRECTIONS (Net tax								\$0.00	K
		(a)		(b)	(c)		(d) (e)	(f)			
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10 (t = \$0.00	+	0.00 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.0</u>	00 Reg.Acs.@20¢=\$ 0.00	_	\$0.00	M
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 77.00 Closed @\$ 1.75=\$ 134.75 + 0.00 Open @\$ 2.04= 0.00 + 70.00 Closed @\$ 10.20=\$ 714.00											
N.	INIFL	. TAX0.00Open @\$.74 =\$	0.00_ +	77.00 Closed @\$ 1.1	75=\$ <u>13</u> 4	4.75 + <u>0.00</u> Open@	@\$ 2.04= <u>0.00</u> + <u>70</u> (i) (Acres		+	\$848.75	N
							** *	0 Closed @ \$7.87=\$.00 =			14
⁸ 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@.5}	or Ton	+ Number of Tons=(b)	0.00 @7¢ per	Ton		\$0.00	
ATI		ETROLEUM REFINERIES	` '			per of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
J.S.		RON ORE CONCENTRATE	`			` '	· · ·		-	\$0.00	
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	.0 (066. 70.4	· · ·)	Numb	er of Tons =(a)	0.00 @5¢ per Ton			75.56	
0 -	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)										
T.	AG	GREGATE AMOUNT OF T		³	515,793,249.72	Т					

 2018
 67
 172
 1819
 FOR
 VILLAGE
 OF
 SUMMIT
 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	\$68,218.59	\$0.00	\$68,218.59
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	PABST FARMS STRMWTR	\$0.00	\$0.00	\$2,884.16	\$2,884.16
ASSESSMENT			,	*	7 /22 2	* ,
اب						
₹	\vdash					
SPECIAL	\vdash					
S.						
	Н					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	Ш					
	Ш					
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$428,383.00	\$0.00	\$0.00	\$428,383.00
ฐ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᆞ	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	\$35,167.48	\$0.00	\$35,167.48
ַ	09	Lake Manage	\$0.00	\$0.00	\$11,325.00	\$11,325.00
	10	Genesee Lakes Utility District	\$0.00	\$9,450.77	\$0.00	\$9,450.77
SPECIAL	11	Miscellaneous Charges	\$4,142.01	\$0.00	\$0.00	\$4,142.01
0,	12	Sud #2tax	\$0.00	\$339,452.30	\$0.00	\$339,452.30
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
			1	I .		

TOTALS (Also enter on line H on page 2)

\$432,525.01

\$452,289.14

\$14,209.16

\$899,023.31

2018	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	\$62,576,500.00	\$35,000.00	
2	2	UTILITY DISTRICT #3	\$74,042,301.00	\$40,000.00	
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			t		

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

\$75,000.00

67 181 1838 CO MUN ACCT NO

				FOR	VILLAGE	OF		SUSSEX	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						-\$245.40	1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,541,411.53	
N S	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA		\$2,541,166.13	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										1
	2										
ES	3										
ξ	4										
E	5										
ĬŽ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. C	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	I		\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$566,328.95	1
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
R		Other State Spec								\$0.00	
GE, XES		County Special C								\$0.00	
₹		II Other Town, V								\$7,324,208.00	
> z	7 . S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u> </u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$7,890,536.95	D						
Clerk	<					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone	•					
()			()						
F-n	nail Ad	ldress			Fax Number						
E-mail Address Fax Number											

20)18	67	181	1838	FOR	VILLA	GE OF	SUSSEX	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	672420	0405	SCH D OF HAMI	ILTON (LIS	BON)			\$11,623,605.81	7
E.	2	672450	0406	UHS D OF ARRO	OWHEAD (UNION HIGH			\$125,992.00	
	3	673122	0408	SCH D OF RICH	IMOND				\$266,463.00	
LS	4								, , , , , , , , , , , , , , , , , , , ,	
ELEMENTARY AND SECONDARY SCHOOLS	5									
\ Y Y Y	6									
A S	7									
A. A.	8									
E G	9									-
임监	10									-
SE	11									
	12	TOTAL ELEMENTARY AND		\$12,016,060.81						
F.	1.	0800	0007	WAUKESHA CO	OUNTY ARE	EA TECH COLLEGE	PEWA		\$486,761.34	1
EG.F.	2. 3.									_
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 thro	nuah E3)				\$486,761.34	F
		AL GENERAL PROPERTY TA		•		unty Special Dist	rict Local School and	Technical College Tayes)	\$22,934,525.23	
G.	1012						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		22,581,025.53	353,500.15	22,934,525.68	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			2,150,479.11	33,704.17		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		443,192.01	0.00			3
G4		t Dollar Credit Applied (sub				205,681.58		200,001.00	-l/a\	3
G5		General Property Taxes To				19,781,672.83	319,795.98	20,101,468.81		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Monicina	lite Anting on American	\$0.45	5 G6
H.		KEFORT DE	TAIL ON FA	IGE - 3	-	For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			478,208.58			\$482,802.15	5 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property on	nitted fron	n taxation in previo	ous years)	1	\$25,202.0	
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brad	ckets <> to	o denote minus ar	mount)		\$0.00	0 K
М.		(a)		(b)	(c)		(d) (e)	(f)		
IVI.	P.F.		Reg. Acs. @ 10			0Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	\$0.00	<u>о</u> М
N.	MFL	(a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.7	(d) 75=\$ <u>0.0</u>	(e) (Acres) 00 + 0.00 Open((i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$0.00	0 N
7								O_Closed @ \$7.87=\$	40.0	_
[한 O	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.0	
PA'	2. PE	ETROLEUM REFINERIES		\$0.0						
OCCUPATION TAXES O	3. IR	RON ORE CONCENTRATE	S (Sec. 70.4	0)	Number	of Tons =(a)	0.00 @5¢ per Ton		\$0.0	0
13G										
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, C	G-6, H, J,	K, M, N, and Sect	ion 0)		\$23,442,529.83	3 T
									-	

OF SUSSEX WAUKESHA **FOR VILLAGE** 2018 67 181 1838 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$3,494.33 \$0.00 \$3,494.33 \$0.00 \$1,099.24 \$0.00 \$1,099.24 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$204.76 \$0.00 \$204.76 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$404,109.86 \$0.00 \$0.00 \$404,109.86 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$1,240.38 \$0.00 \$0.00 \$1,240.38 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$72,260.02 \$72,260.02 \$0.00 \$0.00 Misc Charges \$0.00 \$393.56 \$393.56 \$0.00

\$482,802.15

2018	67	181	1838	FOR	VILLAGE	OF	SUSSEX	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	v aldation	Gen. 1 Top. Tax Levy	Remarks
<u> </u>				1 1

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

67 191 1839 CO MUN ACCT NO

				FOR	VILLAGE	OF		WALES	WAUKESHA	Check if Amende	d		
				_	Town- Village	-City	Munio	cipality	County	•			
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\Box \mathbf{A}		
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						-\$69.20	_		
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$815,397.43	3		
N ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00			
COUNTY	4. TO	OTAL COUNTY TA	\$815,328.17	7 B									
<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										7		
	2										7		
ES	3												
Ϋ́	4												
Ë	5												
R	6												
DIS.	7												
SPECIAL DISTRICT TAXES	8												
ü	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	o c		
D.				<u> </u>		ne 4, enter total her	<u> </u> re)			\$0.00			
		<u> </u>	•			liation tax incremer				\$534,532.94	_		
È		ounty Environme	•	<u> </u>	inicital remed	idilon tax inorcinci	1111)			\$0.00	— I		
OR CITY		Other State Spec								\$0.0			
GE,		County Special C								\$0.0	<u> </u>		
, VILLAGE, TAXES	6. A	II Other Town, V		\$1,285,894.00	,								
<u>></u>	7. S	urplus Funds Ap		< \$0.00	>								
TOWN,	8. TO	TAL TOWN, VILL		\$1,820,426.94	<u> </u>								
Cler	k					Date		REMARKS			ヿ゙		
Wo	rk Phoi	ne			Home Phone								
()			()								
E-r	nail Ad	Idress			Fax Number								
()													

20)18	67	191	1839	FORVILLA	AGE OF	WALES	WAUKESHA		
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County		
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	671376	0404	SCH D OF KETTLE	MORAINE (DELAFIELD)			\$3,784,523.00	1	
E.	2							V V V V V V V V V V		
	3								1	
S	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A N S	7									
F, F,	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AN		\$3,784,523.00	ÌΕ					
F. _Ω	1.	0800	0007	WAUKESHA COUN	ITY AREA TECH COLLEGI	E PEWA		\$137,374.73]	
H 프	2.								_	
TECH. J	3.	TOTAL TECHNICAL OF	LI FOE TAVE	0 / 0.1.ms of [74 thmo.1.0	"/- FO				<u> </u>	
Ö	4.	TOTAL TECHNICAL CO			<u> </u>		·	\$137,374.73 \$6,557,652.84] F G	
G.	1017	AL GENERAL PROPERTY TA				al Property Taxes to be Co		(G7) DEPARTMENT OF	ו	
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY		
		PLEASE COMP	LETE ALL C	OLUWINS		Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary	6,485,243.89	72,408.86	6.557.652.75	SUBTRACT LINE G FROM LINE	1	
G2		ool Levy Tax Credit Applied	•	· · · · · · · · · · · · · · · · · · ·	675,203.59		682,742.41	G-1. RECORD ON LINE G-6.		
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ot)	132,588.10		132,588.10	(G-1) \$6,557,652.75		
G4		Dollar Credit Applied (sub			68,563.24	0.00	68,563.24	¢c 557 552 94		
G5		General Property Taxes To			5,608,888.96	64,870.04	5,673,759.00		<u> </u>	
G6	UNI	DERRUN / OVERRUN (inc						-\$0.09	G6	
H.		REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		4	
	SPF	CIAL ASSESSMENTS AND C	HARGES		161,396.01		0.00	\$219,313.53	Н	
J.		TTED PROPERTY TAXES (N		ed on property omitt	· ·	,	0.00	\$0.00		
K.		0.43 CORRECTIONS (Net tax		<u> </u>	<u> </u>	<u> </u>		\$0.00	ľĸ	
		(a)		(b)	(c)	(d) (e)	(f)		1	
М.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ 2.52	2 = \$ <u>0.00</u> + <u>0.00</u>	OReg.Acs.@20¢=\$ 0.00 :	\$0.00	M	
	NACI	(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres)			1	
N.	IVIFL	.TAX <u>0.00</u> Open @\$.74 =\$	0.00_ +	_0.00 Closed @\$ 1.75=	\$ 0.00 + 0.00 Open	(i) (Acres)		\$0.00	N	
							_ Closed @ \$7.87=\$] '`	
<u>S</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5¢ p}	er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00		
AT		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	1	
ES S		ON ORE CONCENTRATE	,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	1	
OCCUPATION TAXES O	5	COLORED CONCENTION	(000. 70.7	~,	σι σι τοπο –(α)	2.20 GOV POI 1011			-	
0 <u>⊢</u> T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$6,776,966.28									
_ I.	AG	GREGATE ANIOUNT OF		Ψ0,170,300.20	JΤ					

OF WALES WAUKESHA **FOR VILLAGE** 2018 67 191 1839 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$160,056.00 \$0.00 \$0.00 \$160,056.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$3,990.98 \$0.00 \$3,990.98 Sewer Impact Fees \$0.00 \$53,926.54 \$53,926.54 \$0.00 Legal Fees \$1,340.01 \$0.00 \$1,340.01 \$0.00

2018	67	191	1839	FOR	VILLAGE	OF	WALES	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67	206	1840
CO	MUN	ACCT NO

				FOR	CITY	OF	BF	ROOKFIELD	WAUKESHA		Check if Amended	
				_	Town- Village	-City	Muni	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS A	ol 2. PPORTIONED URISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							-\$1,302.47	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$13,488,968.25	
(ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$13,487,665.78	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property State Spec	Taxes with cial Charges	
C.	1											
	2											
ES	3											
Ž	4											
SPECIAL DISTRICT TAXES	5											
ΞĒ	6											
DIS	7											
¥	8											
Ë	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	c
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	I			\$0.00	ľ
		*	-	· · · · · · · · · · · · · · · · · · ·		liation tax increme	· · ·				\$1,131,671.09	
1		ounty Environm	•	<u> </u>			,				\$0.00	
Ř	4 . O	other State Spec	ial Char	jes							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
=		II Other Town, V		<u> </u>							\$38,762,000.00	
> Ž	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 >	
<u> </u>	8. TO	TAL TOWN, VILL		\$39,893,671.09								
Clerk						Date		REMARKS				İ
								TEMARK				
Wor	k Phor	ne			Home Phone							1
()			()							1
E-m	nail Ad	dress			Fax Number							1
					()							i

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20)18	67	206	1840	FOR	R CIT	y OF	BROOKFIELD	WAUKESHA	
	AR		MUN	ACCT NO		Town - Villaç	ge - City	Municipality	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 ELI	MBROOK ((BROOKFIELD)			\$67,944,695.95	1
E.	2	676174	0421	SCH D OF WA	UKESHA	•			\$805,481.32	1
	3									1
LS	4									1
28	5									
∠ Ţ Σ Þ	6									1
ELEMENTARY AND SECONDARY SCHOOLS	7									-
AR, A	8									1
₩ Q	9									-
임监	10									1
SE	11									
	12	TOTAL ELEMENTARY ANI		_					\$68,750,177.27	
F. ₍₂₎	1.	0800	0007	WAUKESHA C	COUNTY A	REA TECH COLLEGE	PEWA		\$2,583,567.52	_
HG.	2.									_
TECH. 4	3.	TOTAL TECHNICAL CO	LI FGE TAXE	 S (sum of F1 th	rough F3	<u>)</u>			\$2,583,567.52	d F
	4. TOT	AL GENERAL PROPERTY TA	Technical College Tayes)	\$124,715,081.66	Ġ					
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT OF	-
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerize	ed Summary		122,593,535.99	2,121,550.00	124,715,085.99	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			12,337,143.74	213,166.50	12,550,310.24	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		2,065,748.51	0.00	2,065,748.51	(G-1) \$124,715,085.99	_
G4		Dollar Credit Applied (sub				978,859.63	0.00	978,859.63	(G) \$124,715,081.66	
G5	I —	General Property Taxes To			n.	107,211,784.11	1,908,383.50	109,120,167.61	()	
G6	UNL	DERRUN / OVERRUN (inc REPORT DE			ai)	Col 1	Municipal	ity Acting as Agent For	\$4.33	_ G6
H.		ILLI OILI DE	TAIL ON T	- OL - 3		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			73,469.19	-	0.00	\$1,085,841.14	∏ н.
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property	omitted fro	om taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re						\$0.00] K
М.		(a)		(b)	(c)		(d) (e)	(†)		М
	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$0.00 c) (Acres)	_ + <u>C</u>	0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (g) (Acres		\$0.00	-, '''
N.	MFL	. TAX0.00_Open @\$.74 =\$	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	⁺ \$0.00	N					
OCCUPATION TAXES O	1 00	OAL (Sec.70.42) Number		\$0.00	, [
ATI		ETROLEUM REFINERIES	er of Tons=(a) _ (Sec 70.421			n + Number of Tons=(b) oer of Tons =(a)	0.00 @7¢ per T 0.00 @5¢ per Ton	UII	\$0.00	
UP,		ON ORE CONCENTRATE		\$0.00						
82	S. IK	ON ORE CONCENTRATE		ψ0.00	-					
ŎΪ									\$40E 000 007 40	_
Т.		にとらなさき かかいけいさんきょ	. G-6. H	J, K, M, N, and Sect	ion (i)		\$125,800,927.13	T		

 2018
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 FOR FOR FOR CITY
 CITY
 OF BROOKFIELD
 WAUKESHA

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	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	\$430,405.32	\$0.00	\$430,405.32
w	02	Sewer main and lateral installations	\$0.00	\$25,990.65	\$0.00	\$25,990.65
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$44,717.08	\$0.00	\$0.00	\$44,717.08
Т	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	\$17,432.21	\$0.00	\$0.00	\$17,432.21
S	07	Silect Lighting	\$17,432.21	\$0.00	φυ.υυ	φ17,432.21
∣₹						
SPECIAL						
ğ						
0						
	01	Weeds, Tree Planting, Removal	\$2,280.00	\$0.00	\$0.00	\$2,280.00
	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
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
二	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$555,975.98	\$0.00	\$555,975.98
<u>5</u>	09	Delinquent Fire Protection Fees	\$5,504.90	\$0.00	\$0.00	\$5,504.90
	10	Delinquent False Alarm Fee	\$3,495.00	\$0.00	\$0.00	\$3,495.00
S	11	Misc. Change In Prop Value	\$40.00	\$0.00	\$0.00	\$40.00
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	\Box					
			I .	l		

TOTALS (Also enter on line H on page 2)

\$73,469.19

\$1,012,371.95

\$0.00

\$1,085,841.14

2018	67	206	1840	FOR	CITY	OF	BROOKFIELD	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)

FINAL STATEM

STATEMENT OF TAXES FOR 2018

67	216	1841
CO	MUN	ACCT NO

				FOR	CITY	OF	D	ELAFIELD	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	cipality	County	_	
SEC.					Descript	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	ges Upon County						-\$265.10	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,745,458.40	
TAXES	3. Sp	ecial Purpose Co	unty Taxe	s						\$0.00	
3€	4. TC	OTAL COUNTY TA	\$2,745,193.30	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]
Ž	4										
E	5										
Ĭ.	6										
DIS	7										
₹	8										1
SPECIAL DISTRICT TAXES	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)			\$0.00	1
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$96,289.91	-
5		ounty Environm	•	· ·			,			\$0.00	1
98 22	4. O	ther State Spec	ial Charg	jes						\$0.00	
LLAGE, TAXES		ounty Special C								\$0.00	
1 €		II Other Town, V		•						\$6,115,399.00	
> z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL	\$6,211,688.91	┛							
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
()			()						
F_n	nail Ad	drass			Fax Number						
∟ -11	iaii Au	u1033			()						

20)18	67	216	1841	FOR	CIT	y OF	DELAFIELD	WAUKESHA	
YE	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	671376	0404	SCH D OF KETT	TLE MOR	AINE (DELAFIELD)			\$10,030,797.00)
E.	2	672450	0406	UHS D OF ARR	OWHEAD	UNION HIGH			\$1,228,341.00	
	3	673862	0416	SCH D OF LAKE	COUNT	RY			\$1,530,237.22	
))) (4	674060	0419	SCH D OF OCO	NOMOW	OC AREA			\$436,664.00	
ELEMENTARY AND SECONDARY SCHOOLS	5									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6									
ΓΑR	7									
NA A	8									
	9									
	10									
S	11				- /					
	12	TOTAL ELEMENTARY AND 0800		\$13,226,039.2 \$525,842.8						
F. S	1. 2.	0600	0007	WAUKESHA CC	JUNIT AF	REA TECH COLLEGE	PEWA		\$525,642.6	<u>,2</u>
	3.									_
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ough F3)	<u> </u>			\$525,842.8	2 F
G.	TOT	AL GENERAL PROPERTY TA							\$22,708,764.2	5 G
0.		Summary of Genera	al Property Ta	xes, State Tax Cr	edits App	olied, and Net Genera	al Property Taxes to be C	collected	(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						-	Personal Property Roll			
G1		eral Property Taxes From (<u> </u>	d Summary		22,361,021.78	347,742.27	22,708,764.05	SUBTRACT LINE G FROM LINE	=
G2		ool Levy Tax Credit Applied	· ,			2,468,000.61	36,623.34	G-1. RECORD ON LINE G-6.		
G3		ery and Gaming Credit App t Dollar Credit Applied (sub		ot)		285,588.34 163,181.34	0.00		_ `	<u>5</u>
G4 G5		General Property Taxes To		d		19,444,251.49	311,118.93	100,101.01		:5
G6		DERRUN / OVERRUN (inc)	10,111,201.10	511,11000	10,700,070.12	-\$0.2	0 G6
H.		REPORT DE				Col 1	Municipa	lity Acting as Agent For		
						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				16,462.55	80,945.25	1,660.00	1 7	
J. K.		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·			\$0.0	— ·
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	runded - use bra (b)	CKets <>		mount) (d) (e)	(f)	\$0.0	<u>00</u> K
M.	PF		Reg. Acs. @ 10			.00 Reg. Acs. @ 2.52		0.00 Reg.Acs.@20¢=\$	\$0.0	00 М
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	s)	1	
N.	MFL	. TAX0.00 Open @\$.74 =\$	+	0.00 Closed @\$ 1.	75=\$0	0.00 + 0.00 Open (\$0.0	,, l
							(i) (Acres .00	s) (j) <u>Closed @ \$7.87=\$.00</u> =	V	א ן ש
Z O	1 (OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	Ed nor Ton	+ Number of Tons=(b)	0.00 @7¢ per		\$0.0	00
¥ ⊥ L		` '				,,=		1011	\$0.	
OCCUPATION TAXES O	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)								\$0.	
83	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton								Ψ0.	-
8 ⁺									\$22,807,831.8	25
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G, (6, H, J-	, K, M, N, and Sect	ion 0)		\$22,807,831.8	<u>55</u> T

 2018
 67
 216
 1841
 FOR DELAFIELD
 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
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$19,393.04	\$0.00	\$19,393.04
∣⊡	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		,			,	
AS						
آب ا						
₹						
Щ						
SPECIAL	-					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
∣ ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	06	Fire Calls	\$0.00	\$0.00	\$1,660.00	\$1,660.00
0	07 08	Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Delinquent Invoices	\$0.00 \$16,462.55	\$61,552.21 \$0.00	\$0.00	\$61,552.21 \$16,462.55
	03	Delinquent invoices	\$10,402.33	\$0.00	ψ0.00	\$10,402.33
SPECIAL						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$16,462.55

\$80,945.25

\$1,660.00

\$99,067.80

2018	67	216	1841	FOR	CITY	OF	DELAFIELD	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 250 1842 CO MUN ACCT NO

				FOR	CITY	OF	: MI	LWAUKEE	WAUKESHA	Check if Amended	t
				_	Town- Village	-City	Munio	cipality	County	•	
SEC	; <u>.</u>				Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\Box
В.	1. Pc	ortion of State Spe	cial Char	rges Upon County						-\$2.46	,
	2. Po	ortion of County Ta	ax Levied	l Over Entire Municip	oality					\$25,442.35	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	<u>, </u>
COUNTY	4. TO	OTAL COUNTY TA	AXES (sı	um of B-1 through I	B-3)					\$25,439.89	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	405020	0248	MILWAUKEE COL	UNTY METRO S	EWER DISTRICT		\$22,813.50	\$0.00	\$22,813.50	7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
E.	6										
DIS	7										
₹	8										
Œ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$22,813.50	\$0.00	\$22,813.50	٦c
D.	1. 0	ther Special Pu	rpose Di	istrict Taxes (Sho	w Detail on pag	ge 4, enter total he	ere)			\$0.00	
	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remed	diation tax increme	ent)			\$0.00	,-
OR CITY	3. C	ounty Environme	ental Ta	x Increment			•			\$0.00	7
	4 . O	ther State Spec	ial Char	ges						\$0.00	
KES,		ounty Special C								\$0.00	
∄≩		II Other Town, V								\$140,651.74	
> 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.		< \$0.00	-
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$140,651.74	<u></u> □						
Cler	k					Date		REMARKS			Ī
Wo	rk Phor	ne			Home Phone	1					
()			()						
F.r	mail Ad	drass			Fax Number						
L-1	nan Au	u1000			,						

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20	018	67	250	1842	FOR	CIT	γ OF	MILWAUKEE	WAUK	ŒSHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES			Col. 2 TS APPORTIONED IG JURISDICTIONS	
	1	673437	0409	SCH D OF MEN	OMONEE FA	ALLS				\$144,981.77	
E.	2									,	
	3										
ဟု	4										
98	5			+							
Įξχ	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
F (5)	8			+							
	9			+							
Ν̈́Ε	10										
	11										
0,	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	S (sum of E	1 through E11)				\$144,981.77	Ξ
F. _ω		0900	0008	MILWAUKEE AF	REA TECHNI	ICAL COLLEGE	MILW			\$16,496.42	_
H.S.	2.										
TECH. "	3.										
, 8		TOTAL TECHNICAL CO		•					ļ	\$16,496.42	
G.	TOT	AL GENERAL PROPERTY TA							(07) DE		G
		· ·			eaits Applie		al Property Taxes to be (PARTMENT OF IUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS	R	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	KEVEN	IOL GOL GIVET	
G1	Con	eral Property Taxes From	Computariza	d Cummon		292,792.00	57,590.93	· · · · · · · · · · · · · · · · · · ·	CUPTRACT	LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	•	u Summary		292,792.00	4,910.40		G-1. RECOR	D ON LINE G-6.	
G2		ery and Gaming Credit Applied		>t)		0.00	0.00	-7	0 (G-1)	\$350,382.93	
G4		t Dollar Credit Applied (sub). 		74.41	0.00		_ ` ,		
G5		General Property Taxes To		d		267,753.12	52,680.53	320,433.6	G)	\$350,383.32	
G6		DERRUN / OVERRUN (inc				·				-\$0.39	G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1		ality Acting as Agent For			
					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		4. 500 50	
		CIAL ASSESSMENTS AND C			16	1,563.58	0.00	0.00)		Н
J. K.		TTED PROPERTY TAXES (N				<u> </u>	<u> </u>			\$0.00	J
IX.	5. 70	0.43 CORRECTIONS (Net tax	ces aue or re	funded - use brad (b)	ckets <> to	denote minus ar	nount) (d) (e)	(f)		\$0.00	K
M.										\$0.00	M
	1 .1 .	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acre		-	ψ0.00	
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	+	0.00 Closed @\$ 1.7	75=\$ 0.00	+0.00 Open@			+	\$0.00	
							(i) (Acre	s) (j) <u>0 Closed @ \$7.87=\$00 </u>		\$0.00	Ν
Z o	4 04	0.41 (070.40)		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										
S		ETROLEUM REFINERIES	`	,	Number of	f Tons =(a)	0.00 @5¢ per Ton		_	\$0.00	
 	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	-0)	Number of	Tons =(a)	0.00 @5¢ per Ton		_	\$0.00	
OCCUPATION TAXES O											
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, C	G-6, H, J, K	, M, N, and Sect	ion 0)			\$351,946.51	Т
									-		

 2018
 67
 250
 1842
 FOR
 CITY
 OF
 MILWAUKEE
 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
(n	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		21411 41141 4114 11416 64416 (5551 551 12 41 551 15)	ψ0.00	ψ3.33	Ψ0.00	ψ0.00
AS						
₹	\vdash					
SPECIAL	\vdash					
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
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
∣₹	09	Delinquent City Services	\$1,167.34	\$0.00	\$0.00	\$1,167.34
SPECIAL CHARGES	10	Fire Prevention Inspection	\$396.24	\$0.00	\$0.00	\$396.24
<u> </u>		The Free Common map sense.	φοσ. <u></u>	Ψ3.33	ψ0.00	
0,						
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	\vdash					
	\vdash					
			l .	1		

TOTALS (Also enter on line H on page 2)

\$1,563.58

\$0.00

\$0.00

\$1,563.58

2018	67	250	1842	FOR	CITY	OF	MILWAUKEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

67 251 1843 CO MUN ACCT NO

				FOR	CITY	OF	M	USKEGO	WAUKESHA	Check if Amended	
				_	Town- Village	-City	Munio	ipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	1
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						-\$546.30	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$5,657,639.58	
N (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNT	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$5,657,093.28	E
		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	678020	0447	LITTLE MUSKEGO	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	678200	0620	LAKE DENOON L	AKE DISTRICT			\$0.00	\$0.00	\$0.00	
ξ	4										
E	5										
TR	6										
DIS	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
ß	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	(
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Sho	v Detail on pag	ge 4, enter total he	ere)			\$0.00	•
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)			\$2,003,023.58	
CIT	3. C	ounty Environm	ental Ta	x Increment			•			\$0.00	
R	4. O	Other State Spec	ial Char	ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V								\$12,816,243.00	
ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	\$14,819,266.58	I							
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-mail Address Fax Number											
	()										

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20)18	67	251	1843	FOR	CIT	γ OF	MUSKEGO	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDICT	
	1	673822	0414	SCH D OF MUK	WONAGO				\$11,13	7.00
E.	2	673857	0415	SCH D OF MUS	KEGO-NOR	WAY			\$27,258,14	
	3									
S	4									
20	5									
≻CH	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR						\$27,269,28	
F. 👸	1.	0800	0007	WAUKESHA CC	DUNTY AREA	A TECH COLLEGE	PEWA		\$1,083,61	8.37
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thre	ough E2\				£4 000 C4	8.37 F
	4.			•		nty Chariel Dist	riot Local Cobool and T	Cooksied College Toyon)	\$1,083,61 \$48,829,26	
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPARTMENT C	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONL	
		FLLAGE COMIF	LLIL ALL O	OLUMING	F		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		48,543,647.59	285,613.92	48,829,261.51	SUBTRACT LINE G FROM	LINE
G2		ool Levy Tax Credit Applied		•		5,204,005.81	30,617.49	5,234,623.30	G-1. RECORD ON LINE G-6	j.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		1,189,245.42	0.00	1,189,245.42	(G-1) \$48,829,26	31.51
G4		Dollar Credit Applied (sub		•		562,504.06		562,504.06	(G) \$48,829,26	20.22
G5		General Property Taxes To				41,587,892.30	254,996.43	41,842,888.73	· ,	
G6	UNI	DERRUN / OVERRUN (inc)					\$1.28 G6
H.		REPORT DE	TAIL ON PA	GE - 3	_	Col 1 or Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES		Г	58,210.05	-	26,739.20	\$578,27	70.95 H
J.		TTED PROPERTY TAXES (N		ed on property or	mitted from	•	·	20,700.20		\$0.00 J
K.		0.43 CORRECTIONS (Net tax				<u> </u>	<u>, , , </u>			\$0.00 K
	-	(a)	(f)		-					
М.	P.F.	CROP TAXES0.00_F	OReg.Acs.@20¢=\$ 0.00 =	<u>.</u>	\$0.00 M					
	N 451	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00_ +		.75=\$ <u> 0.00</u>	+ <u>0.00</u> Open@	@\$ 2.04= <u> </u>	00 Closed @\$ 10.20= <u>\$ 244.80</u> (j)	† \$24	44.80 N
								_ Closed @ \$7.87=\$	·	l IN
S o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @ 5	5¢ ner Ton + N	umber of Tons=(b)	0.00 @7¢ per T	ion.		\$0.00
ATI		ETROLEUM REFINERIES	0.11		\$0.00					
J.S.		ON ORE CONCENTRATE	•	,		f Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.o (oec. 10.4	10)	Number of	10fis =(a)	0.00 @5¢ per Ton			
0 <u>-</u>	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									77.26
T.	AG	GREGATE AMOUNT OF 1	AXES (Total	of Sections G, C	ن-6, H, J, K	, M, N, and Sect	ion 0)		\$49,407,77	77.26 T

MUSKEGO OF FOR CITY WAUKESHA 2018 YEAR 67 CO 251 1843 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	\$3,942.83	\$0.00	\$3,942.83
ဟ	02	Sewer main and lateral installations	\$0.00	\$5,572.26	\$0.00	\$5,572.26
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	WCA Assessments	\$0.00	\$42,468.60	\$0.00	\$42,468.60
AS	08	RCA Assessments	\$0.00	\$108,009.11	\$0.00	\$108,009.11
			, , , , ,	+ ,	***	·,
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$750.00	\$0.00	\$0.00	\$750.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$33,359.74	\$0.00	\$0.00	\$33,359.74
川川	04	Grading, Gravel, Culvert, Fencing	\$6,836.00	\$0.00	\$0.00	\$6,836.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ರ	07	Recycling	\$17,264.31	\$0.00	\$0.00	\$17,264.31
₽	80	Delinquent Utility Charges	\$0.00	\$333,328.90	\$0.00	\$333,328.90
SPECIAL CHARGES	09	Lake District Fees	\$0.00	\$0.00	\$26,739.20	\$26,739.20

TOTALS (Also enter on line H on page 2)

\$58,210.05

\$493,321.70

\$26,739.20

\$578,270.95

2018	67	251	1843	FOR	CITY	OF	MUSKEGO	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
<u>ل</u> .	Hamo of Blothot	Valdation	Com Flop. Tax Lovy	Nomano
			-	
			-	
			-	<u>.</u> 1

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

67 261 1844 CO MUN ACCT NO

				FOR	CITY	OF	NE	W BERLIN	WAUKESHA	Check if Amended	
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$987.18	1
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	pality					\$10,223,567.30	1
ES I	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)									\$10,222,580.12	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	678160	0529	LINNIE LAC MANA	AGEMENT DIST	TRICT		\$0.00	\$0.00	\$0.00	1
	2										
ES	3										
ξ	4										
E	5										
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pur	pose Di	strict Taxes (Shov	พ Detail on pag	ge 4, enter total her	re)	L		\$0.00	~
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	1
ĊIŢ		County Environme	•	•			,			\$0.00	
S.	4. C	Other State Spec	ial Char	ges						\$0.00	
GE, KES		County Special C								\$0.00	
₹		II Other Town, V	<u> </u>							\$25,675,618.00	
> z	7 . S	Surplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$25,675,618.00	D						
Clerl	k					Date		REMARKS			
Woi	rk Phoi	ne			Home Phone	1					
()			()						
F-n	nail Ad	Idress			Fax Number						
_ 11	iiuii Au				(

v –)18	67	261	1844	FOR CIT		NEW BERLIN Municipality	WAUKESHA County
	AR	СО	MUN	ACCT NO	TOWIT - VIIIa	·	iviumorpanty	•
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	406300	0248	SCH D OF WEST	ALLIS			\$3,142,851.00
E.	2	670714	0403	SCH D OF ELMBF	ROOK (BROOKFIELD)			\$954,747.00
	3	673857	0415	SCH D OF MUSKI	EGO-NORWAY			\$30,637.00
ELEMENTARY AND SECONDARY SCHOOLS	4	673925	0417	SCH D OF NEW E	BERLIN			\$50,791,524.00
<u> </u>	5							¥33,331,3 <u>2</u> 113
γΩ	6							
<u>,</u> (0)	7							
. A R	8							
	9							
1 S	10							
S	11							
	12				(sum of E1 through E11)	- DE14/4		\$54,919,759.00
F. S	1. 2.	0800 0900	0007		JNTY AREA TECH COLLEGE EA TECHNICAL COLLEGE			\$1,838,847.55
EG.	3.	0900	0008	WILWAUKEE ARE	EA LECHNICAL COLLEGE	IVIILVV		\$403,832.41
TECH. "4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAXI	E S (sum of F1 throu	ugh F3)			\$2,242,679.96
					State, County, Special Dist	rict. Local. School and Te	echnical College Taxes)	\$93,060,637.08
G.		Summary of Gene		(G7) DEPARTMENT OF				
		PLEASE COMF	PLETE ALL (COLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
G1		eral Property Taxes From	<u> </u>	ed Summary	91,262,045.32	1,798,580.00	93,060,625.32	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie			10,317,334.07	203,332.13		G-1. RECORD ON LINE G-6.
G3		ry and Gaming Credit Ap	<u> </u>	act)	2,149,707.80		2,149,707.80	(G-1) \$93,060,625.32
G4		Dollar Credit Applied (su	htro at\					
	INIOt (.				1,033,887.20		1,033,887.20	(G) \$93.060.637.08
G5		General Property Taxes T	To Be Collecte		1,033,887.20 77,761,116.25		1,033,887.20 79,356,364.12	
G6		General Property Taxes T DERRUN / OVERRUN (in	To Be Collectenclude Line G	-6 in Line T Total)	77,761,116.25	1,595,247.87	79,356,364.12	(G) \$93,060,637.08 -\$11.76
		General Property Taxes T DERRUN / OVERRUN (in	To Be Collecte	-6 in Line T Total)		1,595,247.87		, -
G6	UNE	General Property Taxes T DERRUN / OVERRUN (in	To Be Collectenclude Line GOETAIL ON PA	-6 in Line T Total)	77,761,116.25	1,595,247.87 Municipalit Col 2 Enterprise/ Utility	79,356,364.12 by Acting as Agent For	, -
G6	SPEC	General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND	To Be Collected on the Collected of the	-6 in Line T Total) AGE - 3	77,761,116.25 Col 1 For Municipality	1,595,247.87 Municipalit Col 2 Enterprise/ Utility 754,873.82	79,356,364.12 by Acting as Agent For Col 3 Other	-\$11.76
G6 H.	SPEC	General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND (TTED PROPERTY TAXES () .43 CORRECTIONS (Net ta	To Be Collected of the	-6 in Line T Total) AGE - 3 ied on property omiefunded - use brack	77,761,116.25 Col 1 For Municipality 1,888,980.43 itted from taxation in previewets <> to denote minus as	1,595,247.87 Municipalit Col 2 Enterprise/ Utility 754,873.82 ous years) mount)	79,356,364.12 by Acting as Agent For Col 3 Other 2,345.00	-\$11.76 \$2,646,199.25
G6 H. J. K.	SPEC OMIT S. 70.	General Property Taxes TOPERRUN / OVERRUN (in REPORT DISTANCE AND CONTROL OF TED PROPERTY TAXES (In an Inc.) CROP TAXES	To Be Collected aclude Line GOETAIL ON PARCES Net taxes leviates due or real cases due or real cases due 2000. Reg. Acs. @ 10	-6 in Line T Total) AGE - 3 ied on property omi efunded - use brack (b) 0 ¢ = \$0.00 _ +	77,761,116.25 Col 1 For Municipality 1,888,980.43 itted from taxation in previous columns are columns are columns.	1,595,247.87 Municipalit Col 2 Enterprise/ Utility 754,873.82 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00	79,356,364.12 Ty Acting as Agent For Col 3 Other 2,345.00 (f)	-\$11.76 \$2,646,199.25 \$0.00
G6 H. J. K. M.	SPECOMITS. 70.	General Property Taxes Toperry Taxes Toperry Toperry (in REPORT Dotal Assessments and Gital Assessments and Gital Assessments (in Assessments	CHARGES Net taxes leviaxes due or re Reg. Acs. @ 10 (b)	ried on property omi efunded - use brack (b) $0 \neq = $ 0.00 + $ c) (Acres)	Col 1 For Municipality 1,888,980.43 itted from taxation in previews <> to denote minus are (c)	1,595,247.87 Municipalit Col 2 Enterprise/ Utility 754,873.82 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (e) \$ 2.04= 0.00 + 0.00 (i) (Acres)	79,356,364.12 Ey Acting as Agent For Col 3 Other 2,345.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00 (j)	-\$11.76 \$2,646,199.25 \$0.00 \$0.00
G6 H. J. K. M.	SPECOMITS. 70.	General Property Taxes Toperty Taxes Toperal Property Taxes Toperal Property Taxes (in REPORT Documents) GIAL ASSESSMENTS AND GRADE TED PROPERTY TAXES (in Case) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @\$.74 =	CHARGES Net taxes leviaxes due or re Reg. Acs. @ 10 (b) (c) (c) (c) (d) (d)	-6 in Line T Total) AGE - 3 ied on property omi efunded - use brack (b) 0 ¢ = \$ 0.00 + (c) (Acres) 0.00 Closed @\$ 1.75	77,761,116.25 Col 1 For Municipality 1,888,980.43 itted from taxation in previous color of the	1,595,247.87 Municipalit Col 2 Enterprise/ Utility 754,873.82 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	79,356,364.12 ty Acting as Agent For Col 3 Other 2,345.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	-\$11.76 \$2,646,199.25 \$0.00 \$0.00
G6 H. J. K. M.	SPECOMITS. 70. P.F. (General Property Taxes Toperal Property Taxes Toperal Property Taxes Toperal Report District Assessments and Green Property Taxes (1.43 CORRECTIONS (Net to 1.43 CORRECTIONS (Net to 1.43 CORP TAXES 0.00 (a) (Acres) TAX 0.00 Open @\$.74 = DAL (Sec.70.42) Num	To Be Collected acclude Line General Control C	-6 in Line T Total) AGE - 3 ried on property omi efunded - use brack (b) 0 ¢ = \$ 0.00 + 1.75 0.00 Closed @\$ 1.75	77,761,116.25 Col 1 For Municipality 1,888,980.43 itted from taxation in previous color of the color of taxation in previous	1,595,247.87 Municipalit Col 2 Enterprise/ Utility 754,873.82 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	79,356,364.12 ty Acting as Agent For Col 3 Other 2,345.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	-\$11.76 \$2,646,199.25 \$0.00 \$0.00 \$0.00
G6 H. J. K. M.	SPECOMITS. 70. P.F. (MFL 1. CC 2. PE	General Property Taxes Toperry Taxes Toperry Toperry Taxes Toperry Top	CHARGES Net taxes leviaxes due or re Reg. Acs. @ 10 (b) (c) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	-6 in Line T Total) AGE - 3 ried on property omi efunded - use brack (b) 0 ¢ = \$ 0.00 + c) (Acres) 0.00 Closed @\$ 1.75	T7,761,116.25 Col 1	1,595,247.87 Municipalit Col 2 Enterprise/ Utility 754,873.82 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	79,356,364.12 ty Acting as Agent For Col 3 Other 2,345.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	-\$11.76 \$2,646,199.25 \$0.00 \$0.00 \$0.00 \$0.00
G6 H. J. K. M.	SPECOMITS. 70. P.F. (MFL 1. CC 2. PE	General Property Taxes Toperal Property Taxes Toperal Property Taxes Toperal Report District Assessments and Green Property Taxes (1.43 CORRECTIONS (Net to 1.43 CORRECTIONS (Net to 1.43 CORP TAXES 0.00 (a) (Acres) TAX 0.00 Open @\$.74 = DAL (Sec.70.42) Num	CHARGES Net taxes leviaxes due or re Reg. Acs. @ 10 (b) (c) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	-6 in Line T Total) AGE - 3 ried on property omi efunded - use brack (b) 0 ¢ = \$ 0.00 + c) (Acres) 0.00 Closed @\$ 1.75	77,761,116.25 Col 1 For Municipality 1,888,980.43 itted from taxation in previous color of the color of taxation in previous	1,595,247.87 Municipalit Col 2 Enterprise/ Utility 754,873.82 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	79,356,364.12 ty Acting as Agent For Col 3 Other 2,345.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	-\$11.76 \$2,646,199.25 \$0.00 \$0.00 \$0.00

OF **NEW BERLIN** WAUKESHA **FOR** CITY 2018 67 261 1844 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$9,864.78 \$0.00 \$9,864.78 \$0.00 \$3,373.58 \$3,373.58 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 Linnie Lac Management District \$0.00 \$0.00 \$2,345.00 \$2,345.00 SPECIAL 01 Weeds, Tree Planting, Removal \$2,223.93 \$0.00 \$2,223.93 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$1,753,944.00 \$0.00 \$0.00 \$1,753,944.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing 05 \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$741,635.46 \$0.00 \$741,635.46 \$0.00 Fire Charges \$132.812.50 \$0.00 \$0.00 \$132,812.50

2018	67	261	1844	FOR	CITY	OF	NEW BERLIN	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

67 265 1845 CO 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 -\$401.61 B. 2. Portion of County Tax Levied Over Entire Municipality \$4,159,169,50 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$4,158,767.89 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 \$12,258.92 \$0.00 \$12,258.92 2 678100 0455 FOWLER LAKE PROT & REHAB DISTRICT \$104.000.00 \$0.00 \$104,000.00 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 \$116.258.92 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$116,258.92 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$641,301.17 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 **County Special Charges** \$11,317,208.00 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. \$0.00 > \$11,958,509.17 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

Printed 06-13-19 01:11 PM

20)18	67	265	1845	FOR	CITY	OF _	OCONOMOWOC	WAUKESHA	
YE	AR	CO	MUN A	ACCT NO	Town	n - Village - City		Municipality	County	
SEC.		School District Codes	Acct No		SC	Col / CHOOL DISTR			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	674060	0419	SCH D OF OCONO	MOWOC AREA				\$20,511,277.00	1
E.	2								V =0,0 : 1,=: 1100	1
	3									1
တ္	4									1
98	5									-
₹X	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
F &	8									1
₩Ŷ	9									-
H G	10									1
SE	11									-
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES (sum of E1 through	E11)			\$20,511,277.00] E
F. 👷	1.	0800	0007	WAUKESHA COU	NTY AREA TECH CO	LLEGE PEWA	<u> </u>		\$796,613.59]
H H H	2.									_
TECH. J	3.	TOTAL TECHNICAL CO	ILLEGE TAVE	S (sum of E1 through	nh E2\				\$70C C42 F0	 F
	4.	AL GENERAL PROPERTY TA		<u>`</u>	· · · · · · · · · · · · · · · · · · ·	al Diatriot I ac	al Cabaal and Ta	achnical Callege Tayes)	\$796,613.59 \$37,541,426.57	վ շ
G.	1012				its Applied, and Net				(G7) DEPARTMENT OF	10
		PLEASE COMPI			Col 1	<u> </u>	Col 2	Col 3	REVENUE USE ONLY	4
		I LEAGE COMIT		OLOWING		Roll Persona	al Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	36,941,8	381.90	599,544.40	37,541,426.30	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	3,685,9	902.92	59,827.70	3,745,730.62	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)	721,1	196.97	0.00	721,196.97	(G-1) \$37,541,426.30	_
G4		Dollar Credit Applied (sub				980.78	0.00	385,980.78		
G5		General Property Taxes To			32,148,8	801.23	539,716.70	32,688,517.93	· ,	†
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1		NA i - i 1:6		-\$0.27	_ G6
H.		KEPOKI DE	TAIL ON FA	IGE - 3	For Municip	pality Col 2 F	nterprise/ Utility	y Acting as Agent For Col 3 Other		4
	SPEC	CIAL ASSESSMENTS AND C	HARGES			789.59	59,858.73	15,083.57	\$961,731.89	ј н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxation in	previous year	rs)		\$0.00	_
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	funded - use bracke	ets <> to denote mi	nus amount)			\$0.00	K
М.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10	¢ = \$ + _ (Acres)	0.00 Reg. Acs. (d) (e) (Acres)	@ 2.52 = \$	0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	_ '''
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	0 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$0.00	N					
_							(i) (Acres) 00	Closed @ \$7.87=\$		_
<u></u>	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢ p	er Ton + Number of Ton	is=(b)	0.00 @7¢ per To	n	\$0.00	
AT		ETROLEUM REFINERIES		\$0.00						
		ON ORE CONCENTRATE	,	,	Number of Tons =(a)	0.00	_ @5¢ per Ton @5¢ per Ton		\$0.00	-
OCCUPATION TAXES O			•	·	. ,		<u> </u>			
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G. G-6	S. H. J. K. M. N. and	d Section 0)			\$38,503,158.19	Т т
			- (, , , , , , , , , , , , , , , , , ,					י ע

 2018
 67
 265
 1845
 FOR
 CITY
 OF
 OCONOMOWOC
 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	\$625.52	\$0.00	\$625.52
│ ╞	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$11,999.62	\$0.00	\$0.00	\$11,999.62
III	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE			******	70.00	******	*****
AS						
∣≝						
SPECIAL						
0,						
	01	Weeds, Tree Planting, Removal	\$312.74	\$0.00	\$0.00	\$312.74
	02	Snow Removal, Plowing	\$127.23	\$0.00	\$0.00	\$127.23
S	03	Refuse And Garbage Collection	\$874,350.00	\$0.00	\$0.00	\$874,350.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$59,233.21	\$0.00	\$59,233.21
SPECIAL	09	Joint Stormwater District	\$0.00	\$0.00	\$15,083.57	\$15,083.57
S						
	-					
	-					

TOTALS (Also enter on line H on page 2)

\$886,789.59

\$59,858.73

\$15,083.57

\$961,731.89

2018	67	265	1845	FOR	CITY	OF	OCONOMOWOC	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

67 270 1818 CO MUN ACCT NO

				FOR	CITY	OF	Pi	EWAUKEE	WAUKESHA	Check if Amend	ed
					Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	00 A
В.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						-\$582.5	_
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	oality					\$6,033,543.5	9
ES ES	3. S	pecial Purpose Co	unty Taxe	S						\$0.0	0
TAXES	4. TO	OTAL COUNTY T	\$6,032,961.0	0 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										
	2										
ES	3										
₹	4										
5	5										
IZ	6										
Sign	7										_
¥	8										_
SPECIAL DISTRICT TAXES	9										_
တ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.0	
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	и Detail on pag	ge 4, enter total he	ere)	•		\$0.0	0
-	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	iation tax increme	ent)			\$0.0	0
OK CITY		County Environm								\$0.0	
		Other State Spec		es						\$0.0	
ILLAGE, TAXES		County Special C								\$0.0	
ੂੱ [}]		All Other Town, V		•		4	- 11 - D0 (-1			\$9,445,830.0	
OWN,	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 \$9,445,830.0	
<u></u>	8. TO	OTAL TOWN, VILL		\$9,445,830.0	<u> </u>						
Clerl	k					Date		REMARKS			
Wo	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

VE	018 AR		270 MUN	1818 ACCT NO	FOR	CITY Town - Village		PEWAUKEE Municipality	WAUKESHA County
SEC.	AR	School District Codes	Acct	ACCT NO			Col 1 DISTRICT NAMES	wuriicipanty	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	670714	0403	SCH D OF ELM	IBROOK (BROOKFII	ELD)			\$0.00
E.	2	672420	0405		MILTON (LISBON)	,			\$604,464.03
	3	672450	0406	UHS D OF ARE	ROWHEAD UNION F	HIGH			\$28,525.00
- S	4	673122	0408	SCH D OF RIC	HMOND				\$60,328.00
ELEMENTARY AND SECONDARY SCHOOLS	5	674312	0420	SCH D OF PEV	VAUKEE				\$16,619,308.00
∠ Ω ≻ Ω	6	676174	0421	SCH D OF WAI					\$10,606,575.68
⊻ Տ Տ	7			COLLE OF WAY	OTTE OT IN				\$10,000,373.00
Z X	8								
	9								
	10								
S	11								
	12	TOTAL ELEMENTARY AI					DE		\$27,919,200.71
F. S	1.	0800	0007	WAUKESHA C	OUNTY AREA TECH	1 COLLEGE	PEWA		\$1,155,615.98
CH.	2. 3.								
TECH. "4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAXE	E S (sum of F1 thi	rough F3)				\$1,155,615.98
G.		AL GENERAL PROPERTY				pecial Distri	ct, Local, School and Te	echnical College Taxes)	\$44,553,607.69
G.							Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COM	PLETE ALL C	COLUMNS		ol 1 state Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	n Computerize	ed Summary	43,0	617,447.86	936,159.87	44,553,607.73	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Appli	ed (subtract)		5,2	244,841.08	116,413.42	5,361,254.50	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)		732,430.85	0.00	732,430.85	
G4		t Dollar Credit Applied (su				372,702.28	0.00	372,702.28	
G5		General Property Taxes T				267,473.65	819,746.45	38,087,220.10	\$0.04
G6	UNL	DERRUN / OVERRUN (in	DETAIL ON PA			ol 1			.DU_U4
Н.		INEI OINI D		/ CL J	1 0		Municipalit	v Acting as Agent For	
					For Mu		Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	V 0.0 .
	SPEC	CIAL ASSESSMENTS AND	CHARGES				Municipalit Col 2 Enterprise/ Utility 294,066.77		\$1,615,875.14
J.		CIAL ASSESSMENTS AND TTED PROPERTY TAXES (ied on property o	1,	nicipality 321,332.64	Col 2 Enterprise/ Utility 294,066.77	Col 3 Other	
J. K.	ОМІТ	TTED PROPERTY TAXES (Net taxes levi	efunded - use bra	1, omitted from taxation ackets <> to denote	nicipality 321,332.64 on in previo	Col 2 Enterprise/ Utility 294,066.77 us years) nount)	Col 3 Other 475.73	\$1,615,875.14
K. M	OMI7 S. 70	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a) CROP TAXES0.00	Net taxes levi axes due or re _Reg. Acs. @ 10	efunded - use bra (b) 0.00	1, mitted from taxatic ackets <> to denot (c)	anicipality 321,332.64 on in previous e minus am Acs. @ 2.52 =	Col 2 Enterprise/ Utility 294,066.77 us years) nount) (d) (e) = \$ 0.00 + 0.00	Col 3 Other 475.73	\$1,615,875.14 \$20,213.74
К. М. N.	OMIT S. 70	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)	Net taxes leviaxes due or re _Reg. Acs. @ 10(b)	efunded - use bra (b) $0 \ \phi = \$ \qquad 0.00$ c) (Acres)	nmitted from taxatic ackets <> to denot (c) _+ _ 0.00 Reg. (d) (e) (Ac	anicipality 321,332.64 on in previous e minus am Acs. @ 2.52 = cres)	Col 2 Enterprise/ Utility 294,066.77 us years) nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (\$ 2.04= 0.00 + 23.5 (i) (Acres)	Col 3 Other 475.73	\$1,615,875.14 \$20,213.74 \$0.00
K. M. N.	S. 70 P.F.	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	Net taxes leviaxes due or reaction (h) (b) (c) (c) (c) (d)	efunded - use brack (b) $0 \neq = \$$ 0.00 C) (Acres) 0.00 Closed @\$ 1	1, pmitted from taxatic ackets <> to denote (c) + 0.00 Reg. (d) (e) (Ac 1.75=\$ 0.00 +	anicipality 321,332.64 on in previous e minus am Acs. @ 2.52 = cres) 0.00 Open@	Col 2 Enterprise/ Utility 294,066.77 us years) nount) (d) (e) (e) (e) (f) (g) (Acres) (i) (Acres) (i) (Acres) (.00	Col 3 Other 475.73 (f) Reg.Acs.@20¢=\$ 0.00 = 4 Closed @\$ 10.20=\$ 240.10 (j) Closed @ \$7.87=\$.00 =	\$1,615,875.14 \$20,213.74 \$0.00
К. М. N.	OMIT S. 70 P.F. MFL	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	Net taxes leviaxes due or real	efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres) 0.00 Closed @\$ 1	1, omitted from taxatic ackets <> to denote (c) +	anicipality 321,332.64 on in previous e minus am Acs. @ 2.52 = cres) 0.00 Open@	Col 2 Enterprise/ Utility 294,066.77 us years) nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (s) 2.04= 0.00 + 23.5 (i) (Acres)	Col 3 Other 475.73 (f) Reg.Acs.@20¢=\$ 0.00 = 4 Closed @\$ 10.20=\$ 240.10 (j) Closed @ \$7.87=\$.00 =	\$1,615,875.14 \$20,213.74 \$0.00 \$0.00
K. M. N.	OMIT S. 70 P.F. MFL 1. CO 2. PE	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	Net taxes leviaxes due or realized Acs. @ 10 Reg. Acs. @ 10 (b) \$	efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres) 0.00 Closed @\$ 1 0.00 @ 1)	1, mitted from taxatic ackets <> to denot (c) + 0.00 Reg. (d) (e) (Ac 1.75=\$ 0.00 + 0.5¢ per Ton + Number of Number of Tons =	anicipality 321,332.64 on in previous e minus am Acs. @ 2.52 = cres) 0.00 Open@	Col 2 Enterprise/ Utility 294,066.77 us years) nount) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 2.04= 0.00 + 23.5 (i) (Acres) .00 0.00 @7¢ per To	Col 3 Other 475.73 (f) Reg.Acs.@20¢=\$ 0.00 = 4 Closed @\$ 10.20=\$ 240.10 (j) Closed @ \$7.87=\$.00 =	\$1,615,875.14 \$20,213.74 \$0.00 \$0.00 \$240.10 \$0.00 \$0.00
K. M. N. O	OMIT S. 70 P.F. MFL 1. CO 2. PE	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	Net taxes leviaxes due or realized Acs. @ 10 Reg. Acs. @ 10 (b) \$	efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres) 0.00 Closed @\$ 1 0.00 @ 1)	1, omitted from taxatic ackets <> to denote (c) +	anicipality 321,332.64 on in previous e minus am Acs. @ 2.52 = cres) 0.00 Open@	Col 2 Enterprise/ Utility 294,066.77 us years) nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (s) 2.04= 0.00 + 23.5 (i) (Acres)	Col 3 Other 475.73 (f) Reg.Acs.@20¢=\$ 0.00 = 4 Closed @\$ 10.20=\$ 240.10 (j) Closed @ \$7.87=\$.00 =	\$1,615,875.14 \$20,213.74 \$0.00 \$0.00 \$240.10

OF **PEWAUKEE** WAUKESHA **FOR** CITY 2018 67 270 1818 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$13,518.90 \$0.00 \$13,518.90 \$0.00 \$202,642.31 \$202,642.31 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$184,095.03 \$0.00 \$0.00 \$184,095.03 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$437.60 \$0.00 \$437.60 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$324,386.00 \$0.00 \$0.00 \$324,386.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 Delinquent Utility Charges SPECIAL \$0.00 \$77,343.86 \$475.73 \$77,819.59 Storm Water Management \$631.368.12 \$0.00 \$631.368.12 \$0.00 Fire Inspection \$176,350.57 \$0.00 \$0.00 \$176,350.57 Professional Fees \$4,695.32 \$4,695.32 \$0.00 \$0.00 Sewer Fees \$0.00 \$561.70 \$0.00 \$561.70

2018	67	270	1818	FOR	CITY	OF	PEWAUKEE	WAUKESHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

67 291 1846 CO MUN ACCT NO

				FOR	CITY	OF	W	'AUKESHA	WAUKESHA	Check if Amended	i
				_	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. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						-\$1,118.74	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality		\$11,586,224.64	1			
ES	3. Sp	pecial Purpose Co	unty Taxe	S			\$0.00				
TAXES	4. TO	OTAL COUNTY T	AXES (su	m of B-1 through I	3-3)					\$11,585,105.90	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										
Ϋ́	4										1
E	5										1
蓝	6										1
DIS.	7										1
¥	8										1
SPECIAL DISTRICT TAXES	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	Other Special Pu	rpose Dis	strict Taxes (Show	N Detail on pag	ge 4, enter total hei	re)			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremer	nt)			\$5,779,301.05	-
		County Environm	•	<u> </u>						\$0.00	-1
98 22	4. C	Other State Spec	ial Charg	jes						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
1 €		All Other Town, V								\$62,792,750.00	_
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
, MO MO MO MO MO MO MO MO MO MO MO MO MO	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$68,572,051.05	ם [
Clerk	k					Date		REMARKS			Ī
						_ = ===		TALIWI (IA)			
Wor	rk Pho	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					()						

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20)18	67	291	1846	FOR	CITY	OF _	WAUKESHA	WAUKESHA	
YE	AR	СО	MUN	ACCT NO	Town	- Village - City		Municipality	County	
SEC.		School District Codes	Acct No		SCF	Col 1 HOOL DISTR			Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	676174	0421	SCH D OF WAUKE	SHA				\$47,798,742.65	
E.	2								411,100,11=100	
	3									
ဟု	4									-
무증	5									
\₹ X	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
15 E	8									-
	9									_
	10									_
	11									_
	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES (sum of E1 through E	Ξ11)			\$47,798,742.6	5 E
F.,	1.	0800	0007		ITY AREA TECH COL				\$2,219,131.4	
E. E.	2.									
TECH. J	3.									
- 8	4.	TOTAL TECHNICAL CO		<u> </u>					\$2,219,131.46	
G.	TOT	AL GENERAL PROPERTY TA							\$130,175,031.06	6 G
Summary of General Property Taxes, State Tax Credits Appli						eneral Proper			(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate	Roll Persona	Col 2 I Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE GOL ONET	
G1	Gen	eral Property Taxes From	Computerize	d Summary	126,779,73		3,395,294.12	,	SUBTRACT LINE G FROM LINE	<u></u>
G2		ool Levy Tax Credit Applie		a Cummary	9,129,21		244,489.66	9 373 700 79	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App	· ,	ct)	2,157,31		0.00	2,157,311.61		3
G4		t Dollar Credit Applied (sub		<i></i>	1,145,45		0.00	1,145,453.37		
G5		General Property Taxes To		ed	114,347,75	56.10	3,150,804.46	117,498,560.56	(G) \$130,175,031.0	<u>5</u>
G6	UNI	DERRUN / OVERRUN (inc							-\$4.7	3 G6
H.		REPORT DE	ETAIL ON PA	AGE - 3	Col 1			y Acting as Agent For		
	CDE	CIAL ACCECCMENTS AND C	HAROEC		For Municipa		nterprise/ Utility	Col 3 Other	\$4.242.0FF.2	_
		CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N		ad an proporty amitt	216,96		1,095,985.38	0.00	\$1,312,955.3 \$11,613.3	_
J. K.		0.43 CORRECTIONS (Net tax				•	5)		-\$14,149.0	_
	3. 70	(a)		(b)	(c)	(d)	(e)	(f)	ψ14,143.0	<u>.,</u> ,
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @	2 2.52 = \$	0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.0	0 M
	NAIT!	(a) (Acres)	` '	c) (Acres)	(d) (e) (Acres)	,	f) (g) (Acres)	0.00		
N.	IVIFL	. TAX0.00Open @\$.74 =\$	0.00_+	0.00 Closed @\$ 1.75=	\$ 0.00 + 0.00	.Open@\$ 2.04= _	(i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j)	[†] \$0.0	0 N
								Closed @ \$7.87=\$		_ '`
<u>N</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5¢ p}	er Ton + Number of Tons	=(b)	0.00 @7¢ per To	n	\$0.0	0
AT	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.0)0
ES ES		RON ORE CONCENTRATE	•	,	Number of Tons =(a)		25¢ per Ton		\$0.0	00
OCCUPATION TAXES O	5. 11	CO., OILE CONCENTIALE		,		0.00	Sob bot 1011			
0 <u>⊢</u> T.	A C 4	GREGATE AMOUNT OF	TAVES /Tata	l of Soctions C. C.S	LI I K M N and	Section (1)			\$131,485,445.9	6 –
I.	AG	GREGATE AWOUNT OF	I MAES (10ta	ii oi sections G, G-6	, i i, J, K, ivi, N, and	Section 0)			Ψ101,400,440.3	<u> </u>

 2018
 67
 291
 1846
 FOR Down - Village - City
 OF WAUKESHA
 WAUKESHA
 WAUKESHA

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

SECTION H - DETAIL SUMMARY

	Special Assessments and Special Charges		Col 1	Municipality Acting as	Total For Each Line	
Н			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)	\$7,577.01	\$0.00	\$0.00	\$7,577.01
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	WEIGHTS & MEASURES	\$819.42	\$0.00	\$0.00	\$819.42
ASSESSMENT	-	WEIGHTO & WEAGONED	ψ013.42	ψ0.00	ψ0.00	ψ013.42
≰	\vdash					
ျပ္ထ						
SPECIAL						
0,						
	\vdash					
	\vdash					
Ι,						
		Weeds, Tree Planting, Removal	\$37,982.82	\$0.00	\$0.00	\$37,982.82
	02	Snow Removal, Plowing	\$1,320.00	\$0.00	\$0.00	\$1,320.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ည	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$250.00	\$0.00 \$0.00	\$0.00	\$0.00 \$250.00
	06	Recycling	\$250.00	\$0.00	\$0.00 \$0.00	\$250.00
	07	Delinquent Utility Charges	\$0.00	\$1,095,985.38	\$0.00	\$1,095,985.38
I ₹ I			\$164,413.00	\$0.00	\$0.00	\$164,413.00
ပူ	10		\$4,607.69	\$0.00	\$0.00	\$4,607.69
SPECIAL		morest	Ψ+,007.00	Ψ0.00	ψ0.00	Ψ4,007.00
65	\vdash					

TOTALS (Also enter on line H on page 2)

\$216,969.94

\$1,095,985.38

\$0.00

\$1,312,955.32

2018	67	291	1846	FOR	CITY	OF	WAUKESHA	WAUKESHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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