

Waukesha County Tax System

Report Header Page

Report Parameters

<u>Run Date and Time</u>	bbd982.rpt	02/09/2015	1:54:05PM
<u>Print Header Page:</u>	Y		
<u>Tax Year:</u>	2014		
<u>Settlement Period:</u>	02		
<u>Jurisdiction:</u>	VNT		



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TOWN OF VERNON

FINAL TOTALS - PERSONAL PROPERTY		Assessed Value	EFMV			
Total Assessment Value		3,411,800	3,282,100			
Total Number of Tax Keys		87				
CALCULATED TAX LEVIES						
WI	STATE OF WISCONSIN	557.00				
67	COUNTY OF WAUKESHA	7,770.62				
08	WAUKESHA TECH COLLEGE	1,277.17				
030	TOWN OF VERNON	6,857.85				
3822	MUKWONAGO SCHOOL 3822	30,056.21				
GROSS GENERAL TAX		46,518.85				
STATE SCHOOL TAX CREDIT		-4,998.12				
LOTTERY CREDIT		0.00				
** NET GEN TAX W/LOTTERY		41,520.73				
CERTIFIED TAX LEVIES						
		Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN		557.00	432.03	124.97	0.00	124.97
COUNTY OF WAUKESHA		7,770.62	6,027.23	1,743.39	0.00	1,743.39
WAUKESHA TECH COLLEGE		1,277.17	990.63	286.54	0.00	286.54
MUKWONAGO SCHOOL 3822		30,056.21	23,312.92	6,743.29	0.00	6,743.29
NORRIS SCHOOL 3976		0.00	0.00	0.00	0.00	0.00
WASHINGTON CALDW 6104		0.00	0.00	0.00	0.00	0.00
WATERFORD UHS 6083		0.00	0.00	0.00	0.00	0.00
TOWN OF VERNON		39,661.00	30,762.81	8,898.19	0.00	8,898.19
Tax Incremental		6,857.85	5,319.25	1,538.60	0.00	1,538.60
Over/Under		0.00	0.00	0.00	0.00	0.00
GROSS GENERAL TAXES		46,518.85	36,082.06	10,436.79	0.00	10,436.79
CREDITS						
SCHOOL TAX CREDIT		-4,998.12				-4,998.12
FIRST DOLLAR CREDIT		0.00				0.00
LOTTERY CREDIT		0.00				0.00
TOTAL Credits		-4,998.12				0.00
** NET GENERAL TAX		41,520.73	36,082.06	5,438.67	0.00	5,438.67
OTHER ASSESSMENTS						
TOTAL OTHER ASSESSMENTS						
** TOTAL PERSONAL PROPERTY TAX ROLL		41,520.73	36,082.06	5,438.67	0.00	5,438.67
		75		11	0	

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TOWN OF VERNON

FINAL TOTALS - REAL PROPERTY	Assessed Value	EFMV
Total Land Value	241,206,200	219,524,700
Total Improvement Value	588,307,700	541,094,600
Total Land & Improvement Value	829,513,900	760,619,300
Total Number of Tax Keys	3,380	

CALCULATED TAX LEVIES		
WI	STATE OF WISCONSIN	135,428.65
67	COUNTY OF WAUKESHA	1,889,270.05
08	WAUKESHA TECH COLLEGE	310,520.88
030	TOWN OF VERNON	1,667,358.03
3822	MUKWONAGO SCHOOL 3822	7,304,977.62
3976	NORRIS SCHOOL 3976	4,999.99
6104	WASHINGTON CALDW 6104	1,851.27
6083	WATERFORD UHS 6083	929.00
GROSS GENERAL TAX		11,315,335.49
STATE SCHOOL TAX CREDIT		-1,215,191.60
FIRST DOLLAR CREDIT	2,878 Pcls	-171,324.50
LOTTERY CREDIT	2,638 Pcls	-265,769.63
* * NET GEN TAX W/LOTTERY		9,663,049.76

CERTIFIED TAX LEVIES	Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN	135,428.62	103,744.95	4,795.79	26,887.88	31,683.67
COUNTY OF WAUKESHA	1,889,270.01	1,447,273.25	66,902.64	375,094.12	441,996.76
WAUKESHA TECH COLLEGE	310,521.05	237,874.31	10,996.14	61,650.60	72,646.74
MUKWONAGO SCHOOL 3822	2,637 7,304,977.79	5,595,970.23	258,681.16	1,450,326.40	1,709,007.56
NORRIS SCHOOL 3976	5,000.00	3,830.44	180.93	988.63	1,169.56
WASHINGTON CALDW 6104	1 1,851.27	1,418.24	66.99	366.04	433.03
WATERFORD UHS 6083	929.00	711.70	33.62	183.68	217.30
TOWN OF VERNON	1,667,358.15	1,277,277.91	59,044.33	331,035.91	390,080.24
Tax Incremental	0.00	0.00	0.00	0.00	0.00
Over/Under	-0.40	-0.31	-0.01	-0.08	-0.09
GROSS GENERAL TAXES	11,315,335.49	8,668,100.72	400,701.59	2,246,533.18	2,647,234.77

CREDITS					
SCHOOL TAX CREDIT	-1,215,191.60				-1,215,191.60
FIRST DOLLAR CREDIT	-171,324.50				-171,324.50
LOTTERY CREDIT	-265,769.63				-265,769.63
TOTAL Credits	-1,652,285.73				

** NET GENERAL TAX	9,663,049.76	8,668,100.72	149,320.02	845,629.02	994,949.04
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OTHER ASSESSMENTS	Billed	Collected	Delinquent	Postponed	Due
Type 2 Special Charges					
AMBULANCE	319.25	106.77	212.48	0.00	212.48
GARBAGE / RECYCLING	409,505.72	402,591.80	6,913.92	0.00	6,913.92
LEGAL ADMIN FEES	2,489.60	2,489.60	0.00	0.00	0.00
PLANNING FEES	200.00	200.00	0.00	0.00	0.00
STORM WATER	49,772.03	48,977.84	794.19	0.00	794.19
TOTAL Type 2 Special Charges	462,286.60	454,366.01	7,920.59	0.00	7,920.59

Type 4 Special Taxes					
MFL - BEFORE 2005 CLOSED	140.25	140.25	0.00	0.00	0.00
MFL CLOSED AFTER 2004	704.88	704.88	0.00	0.00	0.00
TOTAL Type 4 Special Taxes	845.13	845.13	0.00	0.00	0.00

TOTAL OTHER ASSESSMENTS	463,131.73	455,211.14	7,920.59	0.00	7,920.59
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** TOTAL REAL PROPERTY TAX ROLL	10,126,181.49	9,123,311.86	157,240.61	845,629.02	1,002,869.63
	3,326		90	494	

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TOWN OF VERNON

FINAL TOTALS - REAL & PERSONAL PROPERTY		Assessed Value	EFMV
Total Land Value		241,206,200	219,524,700
Total Improvement Value		588,307,700	541,094,600
Total Personal Property Value		3,411,800	3,282,100
Total Land, Improvements & Personal Property Value		832,925,700	763,901,400
Total Number of Tax Keys		3,467	
CALCULATED TAX LEVIES			
WI	STATE OF WISCONSIN	135,985.65	
67	COUNTY OF WAUKESHA	1,897,040.67	
08	WAUKESHA TECH COLLEGE	311,798.05	
030	TOWN OF VERNON	1,674,215.88	
3822	MUKWONAGO SCHOOL 3822	7,335,033.83	
3976	NORRIS SCHOOL 3976	4,999.99	
6104	WASHINGTON CALDW 6104	1,851.27	
6083	WATERFORD UHS 6083	929.00	
GROSS GENERAL TAX		11,361,854.34	
STATE SCHOOL TAX CREDIT		-1,220,189.72	
FIRST DOLLAR CREDIT	2,878 Pcls	-171,324.50	
LOTTERY CREDIT	2,638 Pcls	-265,769.63	
** NET GEN TAX W/LOTTERY		9,704,570.49	

CERTIFIED TAX LEVIES		Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN		135,985.62	104,176.98	4,920.76	26,887.88	31,808.64
COUNTY OF WAUKESHA		1,897,040.63	1,453,300.48	68,646.03	375,094.12	443,740.15
WAUKESHA TECH COLLEGE		311,798.22	238,864.94	11,282.68	61,650.60	72,933.28
MUKWONAGO SCHOOL 3822	2,637	7,335,034.00	5,619,283.15	265,424.45	1,450,326.40	1,715,750.85
NORRIS SCHOOL 3976		5,000.00	3,830.44	180.93	988.63	1,169.56
WASHINGTON CALDW 6104	1	1,851.27	1,418.24	66.99	366.04	433.03
WATERFORD UHS 6083		929.00	711.70	33.62	183.68	217.30
TOWN OF VERNON	1,674,216.00		1,282,597.16	60,582.93	331,035.91	391,618.84
Tax Incremental	0.00		0.00	0.00	0.00	0.00
Over/Under	-0.40		-0.31	-0.01	-0.08	-0.09
Total TOWN OF VERNON		1,674,215.60				
GROSS GENERAL TAXES		11,361,854.34	8,704,182.78	411,138.38	2,246,533.18	2,657,671.56
CREDITS						
SCHOOL TAX CREDIT		-1,220,189.72				-1,220,189.72
FIRST DOLLAR CREDIT		-171,324.50				-171,324.50
LOTTERY CREDIT		-265,769.63				-265,769.63
TOTAL Credits		-1,657,283.85				
** NET GENERAL TAX		9,704,570.49	8,704,182.78	154,758.69	845,629.02	1,000,387.71

OTHER ASSESSMENTS		Billed	Collected	Delinquent	Postponed	Due
Type 2 Special Charges						
AMBULANCE	319.25		106.77	212.48	0.00	212.48
GARBAGE / RECYCLING	409,505.72		402,591.80	6,913.92	0.00	6,913.92
LEGAL ADMIN FEES	2,489.60		2,489.60	0.00	0.00	0.00
PLANNING FEES	200.00		200.00	0.00	0.00	0.00
STORM WATER	49,772.03		48,977.84	794.19	0.00	794.19
TOTAL Type 2 Special Charges		462,286.60	454,366.01	7,920.59	0.00	7,920.59
Type 4 Special Taxes						
MFL - BEFORE 2005 CLOSED	140.25		140.25	0.00	0.00	0.00
MFL CLOSED AFTER 2004	704.88		704.88	0.00	0.00	0.00
TOTAL Type 4 Special Taxes		845.13	845.13	0.00	0.00	0.00
TOTAL OTHER ASSESSMENTS		463,131.73	455,211.14	7,920.59	0.00	7,920.59

TOWN OF VERNON

** TOTAL TAX ROLL	10,167,702.22	9,159,393.92	162,679.28	845,629.02	1,008,308.30
	3,401		101	494	