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TOWN OF VERNON

FINAL TOTALS - PERSONAL PROPERTY		Assessed Value	EFMV			
Total Assessment Value		1,380,500	1,409,400			
Total Number of Tax Keys		84				
CALCULATED TAX LEVIES						
WI	STATE OF WISCONSIN	239.00				
67	COUNTY OF WAUKESHA	3,205.91				
08	WAUKESHA TECH COLLEGE	518.85				
030	TOWN OF VERNON	2,843.76				
3822	MUKWONAGO SCHOOL 3822	12,418.38				
GROSS GENERAL TAX		19,225.90				
STATE SCHOOL TAX CREDIT		-2,196.43				
LOTTERY CREDIT		0.00				
* * NET GEN TAX W/LOTTERY		17,029.47				
CERTIFIED TAX LEVIES						
		Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN		239.00	0.00	0.00	239.00	239.00
COUNTY OF WAUKESHA		3,205.91	0.00	0.00	3,205.91	3,205.91
WAUKESHA TECH COLLEGE		518.85	0.00	0.00	518.85	518.85
MUKWONAGO SCHOOL 3822		12,418.38	0.00	0.00	12,418.38	12,418.38
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		2,843.76	0.00	0.00	2,843.76	2,843.76
Tax Incremental		0.00	0.00	0.00	0.00	0.00
Over/Under		0.00	0.00	0.00	0.00	0.00
GROSS GENERAL TAXES		19,225.90	0.00	0.00	19,225.90	19,225.90
CREDITS						
SCHOOL TAX CREDIT		-2,196.43				-2,196.43
FIRST DOLLAR CREDIT		0.00				0.00
LOTTERY CREDIT		0.00				0.00
TOTAL Credits		-2,196.43				0.00
* * NET GENERAL TAX		17,029.47	0.00	0.00	17,029.47	17,029.47
OTHER ASSESSMENTS						
TOTAL OTHER ASSESSMENTS						
* * TOTAL PERSONAL PROPERTY TAX ROLL		17,029.47	0.00	0.00	17,029.47	17,029.47
		65		0	65	

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TOWN OF VERNON

FINAL TOTALS - REAL PROPERTY	Assessed Value	EFMV
Total Land Value	237,289,500	228,866,600
Total Improvement Value	592,553,600	577,462,000
Total Land & Improvement Value	829,843,100	806,328,600
Total Number of Tax Keys	3,379	

CALCULATED TAX LEVIES		
WI	STATE OF WISCONSIN	143,675.50
67	COUNTY OF WAUKESHA	1,927,130.38
08	WAUKESHA TECH COLLEGE	311,879.45
030	TOWN OF VERNON	1,709,424.40
3822	MUKWONAGO SCHOOL 3822	7,462,251.69
3976	NORRIS SCHOOL 3976	5,000.00
6104	WASHINGTON CALDW 6104	1,619.09
6083	WATERFORD UHS 6083	904.00
GROSS GENERAL TAX		11,561,884.51
STATE SCHOOL TAX CREDIT		-1,320,303.15
FIRST DOLLAR CREDIT	2,903 Pcls	-171,527.69
LOTTERY CREDIT	2,631 Pcls	-292,338.79
* * NET GEN TAX W/LOTTERY		9,777,714.88

CERTIFIED TAX LEVIES	Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN	143,675.68	0.00	0.00	143,675.68	143,675.68
COUNTY OF WAUKESHA	1,927,130.50	0.00	0.00	1,927,130.50	1,927,130.50
WAUKESHA TECH COLLEGE	311,879.23	0.00	0.00	311,879.23	311,879.23
MUKWONAGO SCHOOL 3822	2,630 7,462,251.62	0.00	0.00	7,462,251.62	7,462,251.62
NORRIS SCHOOL 3976	5,000.00	0.00	0.00	5,000.00	5,000.00
WASHINGTON CALDW 6104	1 1,619.09	0.00	0.00	1,619.09	1,619.09
WATERFORD UHS 6083	904.00	0.00	0.00	904.00	904.00
TOWN OF VERNON	1,709,424.24	0.00	0.00	1,709,424.24	1,709,424.24
Tax Incremental	0.00	0.00	0.00	0.00	0.00
Over/Under	0.15	0.00	0.00	0.15	0.15
GROSS GENERAL TAXES	11,561,884.51	0.00	0.00	11,561,884.51	11,561,884.51

CREDITS		
SCHOOL TAX CREDIT	-1,320,303.15	-1,320,303.15
FIRST DOLLAR CREDIT	-171,527.69	-171,527.69
LOTTERY CREDIT	-292,338.79	-292,338.79
TOTAL Credits	-1,784,169.63	

* * NET GENERAL TAX	9,777,714.88	0.00	0.00	9,777,714.88	9,777,714.88
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OTHER ASSESSMENTS	Billed	Collected	Delinquent	Postponed	Due
Type 2 Special Charges					
AMBULANCE	423.31	0.00	0.00	423.31	423.31
DELINQUENT GARBAGE	422.18	0.00	0.00	422.18	422.18
GARBAGE / RECYCLING	395,162.40	0.00	0.00	395,162.40	395,162.40
LEGAL ADMIN FEES	278.00	0.00	0.00	278.00	278.00
PLANNING FEES	1,338.60	0.00	0.00	1,338.60	1,338.60
STORM WATER	57,624.13	0.00	0.00	57,624.13	57,624.13
TOTAL Type 2 Special Charges	455,248.62	0.00	0.00	455,248.62	455,248.62
Type 4 Special Taxes					
MFL - BEFORE 2005 CLOSED	140.25	0.00	0.00	140.25	140.25
MFL CLOSED AFTER 2004	704.88	0.00	0.00	704.88	704.88
TOTAL Type 4 Special Taxes	845.13	0.00	0.00	845.13	845.13

TOTAL OTHER ASSESSMENTS	456,093.75	0.00	0.00	456,093.75	456,093.75
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* * TOTAL REAL PROPERTY TAX ROLL	10,233,808.63	0.00	0.00	10,233,808.63	10,233,808.63
	3,324		0	3,258	

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FINAL TOTALS - REAL & PERSONAL PROPERTY		Assessed Value	EFMV
Total Land Value		237,289,500	228,866,600
Total Improvement Value		592,553,600	577,462,000
Total Personal Property Value		1,380,500	1,409,400
Total Land, Improvements & Personal Property Value		831,223,600	807,738,000
Total Number of Tax Keys		3,463	
CALCULATED TAX LEVIES			
WI	STATE OF WISCONSIN	143,914.50	
67	COUNTY OF WAUKESHA	1,930,336.29	
08	WAUKESHA TECH COLLEGE	312,398.30	
030	TOWN OF VERNON	1,712,268.16	
3822	MUKWONAGO SCHOOL 3822	7,474,670.07	
3976	NORRIS SCHOOL 3976	5,000.00	
6104	WASHINGTON CALDW 6104	1,619.09	
6083	WATERFORD UHS 6083	904.00	
GROSS GENERAL TAX		11,581,110.41	
STATE SCHOOL TAX CREDIT		-1,322,499.58	
FIRST DOLLAR CREDIT	2,903 Pcls	-171,527.69	
LOTTERY CREDIT	2,631 Pcls	-292,338.79	
** NET GEN TAX W/LOTTERY		9,794,744.35	

CERTIFIED TAX LEVIES		Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN		143,914.68	0.00	0.00	143,914.68	143,914.68
COUNTY OF WAUKESHA		1,930,336.41	0.00	0.00	1,930,336.41	1,930,336.41
WAUKESHA TECH COLLEGE		312,398.08	0.00	0.00	312,398.08	312,398.08
MUKWONAGO SCHOOL 3822	2,630	7,474,670.00	0.00	0.00	7,474,670.00	7,474,670.00
NORRIS SCHOOL 3976		5,000.00	0.00	0.00	5,000.00	5,000.00
WASHINGTON CALDW 6104	1	1,619.09	0.00	0.00	1,619.09	1,619.09
WATERFORD UHS 6083		904.00	0.00	0.00	904.00	904.00
TOWN OF VERNON	1,712,268.00		0.00	0.00	1,712,268.00	1,712,268.00
Tax Incremental	0.00		0.00	0.00	0.00	0.00
Over/Under	0.15		0.00	0.00	0.15	0.15
Total TOWN OF VERNON		1,712,268.15				
GROSS GENERAL TAXES		11,581,110.41	0.00	0.00	11,581,110.41	11,581,110.41
CREDITS						
SCHOOL TAX CREDIT		-1,322,499.58				-1,322,499.58
FIRST DOLLAR CREDIT		-171,527.69				-171,527.69
LOTTERY CREDIT		-292,338.79				-292,338.79
TOTAL Credits		-1,786,366.06				
** NET GENERAL TAX		9,794,744.35	0.00	0.00	9,794,744.35	9,794,744.35

TOWN OF VERNON

OTHER ASSESSMENTS	Billed	Collected	Delinquent	Postponed	Due
Type 2 Special Charges					
AMBULANCE	423.31	0.00	0.00	423.31	423.31
DELINQUENT GARBAGE	422.18	0.00	0.00	422.18	422.18
GARBAGE / RECYCLING	395,162.40	0.00	0.00	395,162.40	395,162.40
LEGAL ADMIN FEES	278.00	0.00	0.00	278.00	278.00
PLANNING FEES	1,338.60	0.00	0.00	1,338.60	1,338.60
STORM WATER	57,624.13	0.00	0.00	57,624.13	57,624.13
TOTAL Type 2 Special Charges	455,248.62	0.00	0.00	455,248.62	455,248.62
Type 4 Special Taxes					
MFL - BEFORE 2005 CLOSED	140.25	0.00	0.00	140.25	140.25
MFL CLOSED AFTER 2004	704.88	0.00	0.00	704.88	704.88
TOTAL Type 4 Special Taxes	845.13	0.00	0.00	845.13	845.13
TOTAL OTHER ASSESSMENTS	456,093.75	0.00	0.00	456,093.75	456,093.75
* * TOTAL TAX ROLL	10,250,838.10	0.00	0.00	10,250,838.10	10,250,838.10
	3,389		0	3,323	