# Certification of the Apportionment of State and County Property Taxes and Charges 2009

CO 64 MUN 246 FOR CITY OF LAKE GENEVA — WALWORTH COUNTY

## TAXES AND CHARGES

| | | |
|---|---|---|
| 1 | **A. STATE TAXES (Apportioned TID IN)** | |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 232,728.75 |
| 3 | **B. COUNTY TAXES (Apportioned TID OUT)** | |
| 4 | 1. Portion of state special charges upon county: | |
| 5 | Charitable and penal | 246.75 |
| 6 | Other state special charges | 0.00 |
| 7 | | |
| 8 | **SUB-TOTAL - Section B-1 (also enter on line B1 on Statement of Taxes (SOT))** | 246.75 |
| 9 | 2. Other county taxes to be levied over entire town, village, or city | |
| 10 | Health | |
| 11 | Library (sec. 43.12, Wis. Stats.) | 0.00 |
| 12 | County Bridge Aid (sec. 82.08(2), Wis. Stats.) | |
| 13 | Sanitation | |
| 14 | Children with Disabilities Education Boards (sec. 121.135, Wis. Stats.) (over entire town, village or city) | 741,170.62 |
| 15 | Property taxes charged bac per Sec. 74.41 & 74.42, Wis. Stats. | |
| 16 | Countywide EMS | |
| 17 | Other (identify) | |
| 18 | All other county taxes (including levy for State Trust Fund Loans) | 4,746,302.11 |
| 19 | County Sales Tax Credit | (599,366.52) |
| 20 | **SUB-TOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT)** | 4,888,106.21 |
| 21 | County taxes to be levied over part of town, village or city | |
| 22 | Children with Disabilities Education Board (also enter on line B3 on SOT) | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | **TOTAL NET COUNTY TAXES (8, 20, 22, 23, 24, 25 and 26) (for county tax rate)** | 4,888,352.96 |
| 28 | **C. SPECIAL DISTRICT TAXES** | |
| 29 | Enter Special District Code: Amount levied | |
| 30 | Enter Special District Code: Amount levied | |
| 31 | **D. TOWN, VILLAGE OR CITY TAXES** | |
| 32 | 4. Other state special charges | |
| 33 | (Identify) | |
| 34 | (Identify) | |
| 35 | **SUB-TOTAL - Section D-4 (also enter on line D4 on SOT)** | 0.00 |
| 36 | 5. County special charges: | |
| 37 | Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 |
| 38 | Highways and bridges (sec. 83.03, Wis. Stats.) | |
| 39 | Highways aid (sec. 83.14, Wis. Stats.) | |
| 40 | | |
| 41 | | |
| 42 | | |
| 43 | | |
| 44 | **SUB-TOTAL - Section D-5 (also enter on line D5 on SOT)** | 0.00 |
| 45 | **GRAND TOTAL - ALL TAXES AND CHARGES - Sum of lines 2, 27, 29, 30, 35, and 44** | 5,121,081.71 |

If you have questions regarding this form contact us at lgs@revenue.wi.gov or (608) 261-5341.

| Contact Name | Title |
|---|---|
| Nicole Andersen | Deputy Co. Administrator - Finance |
| **Phone Number** | **E-mail address** |
| (262) 741 - 4247 | nanderse@co.walworth.wi.us |