

Walworth County
Apportionment of 2019 Taxes for 2020 Purposes

| TOWNSHIPS VILLAGES & CITIES | FULL EQUALIZED VALUE | EQUALIZED VALUE REDUCED BY TID | EQUALIZED VALUES LIBRARY | EQUALIZED VALUES CDEB | STATE TAXES | CHARITABLE PENAL |
|-----------------------------------|----------------------------|---|--------------------------------|-----------------------------|----------------|---------------------|
| | | | | | 0.00 | 1,024.43 |
| T BLOOMFIELD | 117,101,700 | 117,101,700 | 117,101,700 | 117,101,700 | 0.00 | 7.77 |
| T DARIEN | 220,733,400 | 220,733,400 | 220,733,400 | 220,733,400 | 0.00 | 14.64 |
| T DELAVAN | 1,044,875,700 | 1,044,875,700 | 1,044,875,700 | 1,044,875,700 | 0.00 | 69.29 |
| T EAST TROY | 818,517,600 | 818,517,600 | 818,517,600 | 814,704,890 | 0.00 | 54.28 |
| T GENEVA | 944,144,700 | 944,144,700 | 944,144,700 | 944,144,700 | 0.00 | 62.61 |
| T LA FAYETTE | 297,708,300 | 297,708,300 | 297,708,300 | 297,708,300 | 0.00 | 19.74 |
| T LA GRANGE | 814,699,200 | 814,699,200 | 814,699,200 | 783,128,919 | 0.00 | 54.03 |
| T LINN | 1,921,283,700 | 1,921,283,700 | 1,921,283,700 | 1,921,283,700 | 0.00 | 127.43 |
| T LYONS | 475,041,900 | 475,041,900 | 475,041,900 | 302,112,813 | 0.00 | 31.50 |
| T RICHMOND | 263,480,100 | 263,480,100 | 263,480,100 | 263,480,100 | 0.00 | 17.47 |
| T SHARON | 86,993,600 | 86,993,600 | 86,993,600 | 84,727,999 | 0.00 | 5.77 |
| T SPRG PRAIRIE | 277,133,700 | 277,133,700 | 277,133,700 | 93,076,554 | 0.00 | 18.38 |
| T SUGAR CREEK | 418,590,400 | 418,590,400 | 418,590,400 | 418,590,400 | 0.00 | 27.76 |
| T TROY | 289,584,100 | 289,584,100 | 289,584,100 | 289,584,100 | 0.00 | 19.20 |
| T WALWORTH | 250,637,600 | 250,637,600 | 250,637,600 | 250,637,600 | 0.00 | 16.62 |
| T WHITEWATER | 331,324,600 | 331,324,600 | 331,324,600 | 331,324,600 | 0.00 | 21.97 |
| V BLOOMFIELD | 398,128,400 | 398,128,400 | 398,128,400 | 398,128,400 | 0.00 | 26.40 |
| V DARIEN | 108,647,600 | 104,895,600 | | 104,895,600 | 0.00 | 6.96 |
| V EAST TROY | 395,046,400 | 357,704,800 | | 357,704,800 | 0.00 | 23.72 |
| V FONTANA | 1,264,289,500 | 1,187,297,800 | | 1,187,297,800 | 0.00 | 78.75 |
| V GENOA CITY | 211,852,700 | 211,852,700 | | 211,852,700 | 0.00 | 14.05 |
| V MUKWONAGO | 36,460,700 | 23,819,300 | | 23,241,230 | 0.00 | 1.58 |
| V SHARON | 80,572,400 | 80,572,400 | | 80,572,400 | 0.00 | 5.34 |
| V WALWORTH | 240,272,300 | 238,918,400 | | 238,918,400 | 0.00 | 15.84 |
| V WILLIAMS BAY | 815,527,700 | 815,527,700 | | 815,527,700 | 0.00 | 54.08 |
| C BURLINGTON | 10,365,100 | 295,500 | | 0 | 0.00 | 0.02 |
| C DELAVAN | 685,152,900 | 633,434,900 | | 633,434,900 | 0.00 | 42.01 |
| C ELKHORN | 810,662,300 | 807,934,300 | | 807,934,300 | 0.00 | 53.58 |
| C LAKE GENEVA | 1,466,374,700 | 1,466,374,700 | | 1,466,374,700 | 0.00 | 97.26 |
| C WHITEWATER | 611,531,800 | 548,635,000 | 0.00 | 548,635,000 | 0.00 | 36.38 |
| TOTALS | 15,706,734,800 | 15,447,241,800 | 8,969,978,700 | 15,051,733,405 | 0.00 | 1,024.43 |

Apportionment of 2019 Taxes for 2020 Purposes (continued)

| TOWNSHIPS VILLAGES & CITIES | LIBRARY | DEBT SERVICE | CDEB | ALL OTHER COUNTY | GRAND TOTAL | SALES TAX |
|-----------------------------------|--------------|-----------------|--------------|---------------------|----------------|---------------|
| | 1,836,087.00 | 0.00 | 6,144,741.00 | 51,987,956.57 | 59,969,809.00 | 10,000,000.00 |
| T BLOOMFIELD | 23,969.83 | 0.00 | 47,805.77 | 394,107.77 | 465,891.14 | 75,807.51 |
| T DARIEN | 45,182.46 | 0.00 | 90,112.52 | 742,882.03 | 878,191.65 | 142,895.02 |
| T DELAVAN | 213,878.18 | 0.00 | 426,561.54 | 3,516,547.05 | 4,157,056.06 | 676,415.71 |
| T EAST TROY | 167,544.38 | 0.00 | 332,596.28 | 2,754,734.99 | 3,254,929.93 | 529,879.45 |
| T GENEVA | 193,259.30 | 0.00 | 385,438.98 | 3,177,535.14 | 3,756,296.03 | 611,206.01 |
| T LA FAYETTE | 60,938.64 | 0.00 | 121,536.86 | 1,001,942.38 | 1,184,437.62 | 192,725.86 |
| T LA GRANGE | 166,762.78 | 0.00 | 319,705.66 | 2,741,884.10 | 3,228,406.57 | 527,407.55 |
| T LINN | 393,272.30 | 0.00 | 784,347.56 | 6,466,113.17 | 7,643,860.46 | 1,243,771.37 |
| T LYONS | 97,237.49 | 0.00 | 123,334.96 | 1,598,761.64 | 1,819,365.59 | 307,525.39 |
| T RICHMOND | 53,932.39 | 0.00 | 107,563.49 | 886,746.78 | 1,048,260.13 | 170,567.73 |
| T SHARON | 17,806.93 | 0.00 | 34,589.48 | 292,778.45 | 345,180.63 | 56,316.59 |
| T SPRG PRAIRIE | 56,727.18 | 0.00 | 37,997.70 | 932,698.21 | 1,027,441.47 | 179,406.59 |
| T SUGAR CREEK | 85,682.30 | 0.00 | 170,885.93 | 1,408,773.15 | 1,665,369.14 | 270,980.67 |
| T TROY | 59,275.68 | 0.00 | 118,220.23 | 974,600.24 | 1,152,115.35 | 187,466.54 |
| T WALWORTH | 51,303.63 | 0.00 | 102,320.65 | 843,525.13 | 997,166.03 | 162,253.95 |
| T WHITEWATER | 67,819.65 | 0.00 | 135,260.42 | 1,115,078.61 | 1,318,180.65 | 214,487.87 |
| V BLOOMFIELD | 81,493.88 | 0.00 | 162,532.51 | 1,339,907.94 | 1,583,960.73 | 257,734.30 |
| V DARIEN | | 0.00 | 42,822.73 | 353,027.94 | 395,857.63 | 67,905.72 |
| V EAST TROY | | 0.00 | 146,029.92 | 1,203,861.62 | 1,349,915.26 | 231,565.48 |
| V FONTANA | | 0.00 | 484,704.14 | 3,995,871.06 | 4,480,653.95 | 768,614.76 |
| V GENOA CITY | | 0.00 | 86,487.05 | 712,993.89 | 799,494.99 | 137,145.97 |
| V MUKWONAGO | | 0.00 | 9,488.03 | 80,164.26 | 89,653.87 | 15,419.78 |
| V SHARON | | 0.00 | 32,892.99 | 271,167.79 | 304,066.12 | 52,159.73 |
| V WALWORTH | | 0.00 | 97,536.39 | 804,083.96 | 901,636.19 | 154,667.35 |
| V WILLIAMS BAY | | 0.00 | 332,932.19 | 2,744,672.43 | 3,077,658.70 | 527,943.89 |
| C BURLINGTON | | 0.00 | 0.00 | 994.51 | 994.53 | 191.30 |
| C DELAVAN | | 0.00 | 258,594.36 | 2,131,835.99 | 2,390,472.36 | 410,063.43 |
| C ELKHORN | | 0.00 | 329,832.24 | 2,719,116.71 | 3,049,002.53 | 523,028.20 |
| C LAKE GENEVA | | 0.00 | 598,634.89 | 4,935,109.15 | 5,533,841.30 | 949,279.31 |
| C WHITEWATER | | 0.00 | 223,975.53 | 1,846,440.48 | 2,070,452.39 | 355,166.97 |
| TOTALS | 1,836,087.00 | 0.00 | 6,144,741.00 | 51,987,956.57 | 59,969,809.00 | 10,000,000.00 |

STATE OF WISCONSIN, COUNTY OF WALWORTH

The foregoing summary is a correct and true apportionment of taxes compiled by Walworth County in accordance with the 2020 budget appropriations and recommendations adopted by the Walworth County Board of Supervisors at its November 12, 2019 meeting. These figures correspond to amounts submitted to the Wisconsin Department of Revenue.

Jessica Conley, Finance Director

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64002 Account Number 1731 TOWN OF BLOOMFIELD

| | | |
|--|---------------|---------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$7.77 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$7.77 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$23,969.83 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$47,805.77 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$469,915.28 |
| 14. County Sales Tax Credit | | \$75,807.51 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$465,883.37 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$465,891.14 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$465,891.14 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-------------------------------------|
| Year | 2018 | CoMuni Code | 64002 | Account Number | 1731 | TOWN OF BLOOMFIELD, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-------------------------------------|

| | | | | |
|----|--|---------------|--|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | | 3 |
| 4 | B1. Portion of state special charges upon county: | | | 4 |
| 5 | 2. Charitable and penal | 7.77 | | 5 |
| 6 | 3. Other state special charges | 0.00 | | 6 |
| 7 | | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 7.77 | | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | | 9 |
| 10 | 5. Health | | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 23,969.83 | | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | | 12 |
| 13 | 8. Sanitation | | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 47,805.77 | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | | 15 |
| 16 | 11. Countywide EMS | | | 16 |
| 17 | 12. Other (describe): | | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 469,915.28 | | 18 |
| 19 | 14. County Sales Tax Credit | (75,807.51) | | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 465,883.37 | | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | | 22 |
| 23 | 17. | | | 23 |
| 24 | 18. | | | 24 |
| 25 | 19. | | | 25 |
| 26 | 20. | | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 465,891.14 | | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | | 28 |
| 29 | 22. Special district code: NA | Amount levied | | 29 |
| 30 | 23. Special district code: NA | Amount levied | | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | | 31 |
| 32 | D1. Other state special charges | | | 32 |
| 33 | 24. Other: | | | 33 |
| 34 | 25. Other: | | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | | 35 |
| 36 | D2. County special charges: | | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | | 39 |
| 40 | 30. | | | 40 |
| 41 | 31. | | | 41 |
| 42 | 32. | | | 42 |
| 43 | 33. | | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 465,891.14 | | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64004 Account Number 1732 TOWN OF DARIEN

| | | |
|--|---------------|---------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$14.64 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$14.64 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$45,182.46 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$90,112.52 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$885,777.05 |
| 14. County Sales Tax Credit | | \$142,895.02 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$878,177.01 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$878,191.65 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$878,191.65 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|---------------------------------|
| Year | 2018 | CoMuni Code | 64004 | Account Number | 1732 | TOWN OF DARIEN, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|---------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 14.64 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 14.64 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 45,182.46 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 90,112.52 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 885,777.05 | 18 |
| 19 | 14. County Sales Tax Credit | (142,895.02) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 878,177.01 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 878,191.65 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 878,191.65 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64006 Account Number 1733 TOWN OF DELAVAN

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$69.29 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$69.29 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$213,878.18 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$426,561.54 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$4,192,962.76 |
| 14. County Sales Tax Credit | | \$676,415.71 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$4,156,986.77 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$4,157,056.06 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$4,157,056.06 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|----------------------------------|
| Year | 2018 | CoMuni Code | 64006 | Account Number | 1733 | TOWN OF DELAVAN, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|----------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 69.29 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 69.29 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 213,878.18 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 426,561.54 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 4,192,962.76 | 18 |
| 19 | 14. County Sales Tax Credit | (676,415.71) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 4,156,986.77 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 4,157,056.06 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 4,157,056.06 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64008 Account Number 1734 TOWN OF EAST TROY

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$54.28 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$54.28 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$167,544.38 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$3,284,614.44 |
| 14. County Sales Tax Credit | | \$529,879.45 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$2,922,279.37 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$332,596.28 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$3,254,929.93 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$3,254,929.93 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|------------------------------------|
| Year | 2018 | CoMuni Code | 64008 | Account Number | 1734 | TOWN OF EAST TROY, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 54.28 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 54.28 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 167,544.38 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 3,284,614.44 | 18 |
| 19 | 14. County Sales Tax Credit | (529,879.45) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 2,922,279.37 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 332,596.28 | 22 |
| 23 | 17. CDEB - East Troy Community School District | 332,596.28 | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 3,254,929.93 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 3,254,929.93 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64010 Account Number 1735 TOWN OF GENEVA

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$62.61 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$62.61 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$193,259.30 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$385,438.98 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$3,788,741.15 |
| 14. County Sales Tax Credit | | \$611,206.01 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$3,756,233.42 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$3,756,296.03 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$3,756,296.03 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|---------------------------------|
| Year | 2018 | CoMuni Code | 64010 | Account Number | 1735 | TOWN OF GENEVA, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|---------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 62.61 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 62.61 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 193,259.30 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 385,438.98 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 3,788,741.15 | 18 |
| 19 | 14. County Sales Tax Credit | (611,206.01) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 3,756,233.42 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 3,756,296.03 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 3,756,296.03 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64012 Account Number 1736 TOWN OF LA FAYETTE

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$19.74 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$19.74 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$60,938.64 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$121,536.86 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,194,668.24 |
| 14. County Sales Tax Credit | | \$192,725.86 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$1,184,417.88 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$1,184,437.62 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$1,184,437.62 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-------------------------------------|
| Year | 2018 | CoMuni Code | 64012 | Account Number | 1736 | TOWN OF LA FAYETTE, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 19.74 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 19.74 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 60,938.64 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 121,536.86 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,194,668.24 | 18 |
| 19 | 14. County Sales Tax Credit | (192,725.86) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 1,184,417.88 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 1,184,437.62 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 1,184,437.62 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64014 Account Number 1737 TOWN OF LA GRANGE

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$54.03 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$54.03 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$166,762.78 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$0.00 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$3,269,291.65 |
| 14. County Sales Tax Credit | | \$527,407.55 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$2,908,646.88 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$319,705.66 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$3,228,406.57 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$3,228,406.57 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|------------------------------------|
| Year | 2018 | CoMuni Code | 64014 | Account Number | 1737 | TOWN OF LA GRANGE, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 54.03 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 54.03 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 166,762.78 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 3,269,291.65 | 18 |
| 19 | 14. County Sales Tax Credit | (527,407.55) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 2,908,646.88 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 319,705.66 | 22 |
| 23 | 17. CDEB - East Troy Community School District | 11,354.57 | 23 |
| 24 | 18. CDEB - Elkhorn Area School District | 259,682.09 | 24 |
| 25 | 19. CDEB - Whitewater School District | 48,669.00 | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 3,228,406.57 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 3,228,406.57 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64016 Account Number 1738 TOWN OF LINN

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$127.43 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$127.43 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$393,272.30 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$784,347.56 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$7,709,884.54 |
| 14. County Sales Tax Credit | | \$1,243,771.37 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$7,643,733.03 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$7,643,860.46 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$7,643,860.46 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-------------------------------|
| Year | 2018 | CoMuni Code | 64016 | Account Number | 1738 | TOWN OF LINN, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-------------------------------|

| | | | |
|----|--|----------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 127.43 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 127.43 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 393,272.30 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 784,347.56 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 7,709,884.54 | 18 |
| 19 | 14. County Sales Tax Credit | (1,243,771.37) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 7,643,733.03 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 7,643,860.46 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 7,643,860.46 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64018 Account Number 1739 TOWN OF LYONS

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$31.50 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$31.50 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$97,237.49 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,906,287.03 |
| 14. County Sales Tax Credit | | \$307,525.39 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$1,695,999.13 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$123,334.96 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$1,819,365.59 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$1,819,365.59 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|--------------------------------|
| Year | 2018 | CoMuni Code | 64018 | Account Number | 1739 | TOWN OF LYONS, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|--------------------------------|

| | | | | |
|----|--|---------------|--|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | | 3 |
| 4 | B1. Portion of state special charges upon county: | | | 4 |
| 5 | 2. Charitable and penal | 31.50 | | 5 |
| 6 | 3. Other state special charges | 0.00 | | 6 |
| 7 | | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 31.50 | | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | | 9 |
| 10 | 5. Health | | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 97,237.49 | | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | | 12 |
| 13 | 8. Sanitation | | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | | 15 |
| 16 | 11. Countywide EMS | | | 16 |
| 17 | 12. Other (describe): | | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,906,287.03 | | 18 |
| 19 | 14. County Sales Tax Credit | (307,525.39) | | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 1,695,999.13 | | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 123,334.96 | | 22 |
| 23 | 17. CDEB - Lake Geneva J1 School District | 123,334.96 | | 23 |
| 24 | 18. | | | 24 |
| 25 | 19. | | | 25 |
| 26 | 20. | | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 1,819,365.59 | | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | | 28 |
| 29 | 22. Special district code: NA | Amount levied | | 29 |
| 30 | 23. Special district code: NA | Amount levied | | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | | 31 |
| 32 | D1. Other state special charges | | | 32 |
| 33 | 24. Other: | | | 33 |
| 34 | 25. Other: | | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | | 35 |
| 36 | D2. County special charges: | | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | | 39 |
| 40 | 30. | | | 40 |
| 41 | 31. | | | 41 |
| 42 | 32. | | | 42 |
| 43 | 33. | | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 1,819,365.59 | | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64020 Account Number 1740 TOWN OF RICHMOND

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$17.47 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$17.47 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$53,932.39 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$107,563.49 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,057,314.51 |
| 14. County Sales Tax Credit | | \$170,567.73 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$1,048,242.66 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$1,048,260.13 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$1,048,260.13 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-----------------------------------|
| Year | 2018 | CoMuni Code | 64020 | Account Number | 1740 | TOWN OF RICHMOND, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-----------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 17.47 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 17.47 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 53,932.39 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 107,563.49 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,057,314.51 | 18 |
| 19 | 14. County Sales Tax Credit | (170,567.73) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 1,048,242.66 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 1,048,260.13 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 1,048,260.13 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64022 Account Number 1741 TOWN OF SHARON

| | | |
|--|---------------|---------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$5.77 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$5.77 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$17,806.93 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$349,095.04 |
| 14. County Sales Tax Credit | | \$56,316.59 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$310,585.38 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$34,589.48 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$345,180.63 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$345,180.63 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|---------------------------------|
| Year | 2018 | CoMuni Code | 64022 | Account Number | 1741 | TOWN OF SHARON, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|---------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 5.77 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 5.77 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 17,806.93 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 349,095.04 | 18 |
| 19 | 14. County Sales Tax Credit | (56,316.59) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 310,585.38 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 34,589.48 | 22 |
| 23 | 17. CDEB - Delavan-Darien School District | 11,247.57 | 23 |
| 24 | 18. CDEB - Sharon J11 School District | 17,602.70 | 24 |
| 25 | 19. CDEB - Walworth J1 School District | 5,739.21 | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 345,180.63 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 345,180.63 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64024 Account Number 1742 TOWN OF SPRING PRAIRIE

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$18.38 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$18.38 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$56,727.18 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,112,104.80 |
| 14. County Sales Tax Credit | | \$179,406.59 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$989,425.39 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$37,997.70 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$1,027,441.47 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$1,027,441.47 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|---|
| Year | 2018 | CoMuni Code | 64024 | Account Number | 1742 | TOWN OF SPRING PRAIRIE, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|---|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 18.38 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 18.38 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 56,727.18 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,112,104.80 | 18 |
| 19 | 14. County Sales Tax Credit | (179,406.59) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 989,425.39 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 37,997.70 | 22 |
| 23 | 17. CDEB - East Troy Community School District | 29,512.98 | 23 |
| 24 | 18. CDEB - Elkhorn Area School District | 7,588.17 | 24 |
| 25 | 19. CDEB - Lake Geneva J1 School District | 896.55 | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 1,027,441.47 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 1,027,441.47 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64026 Account Number 1743 TOWN OF SUGAR CREEK

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$27.76 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$27.76 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$85,682.30 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$170,885.93 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,679,753.82 |
| 14. County Sales Tax Credit | | \$270,980.67 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$1,665,341.38 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$1,665,369.14 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$1,665,369.14 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|--------------------------------------|
| Year | 2018 | CoMuni Code | 64026 | Account Number | 1743 | TOWN OF SUGAR CREEK, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|--------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 27.76 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 27.76 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 85,682.30 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 170,885.93 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,679,753.82 | 18 |
| 19 | 14. County Sales Tax Credit | (270,980.67) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 1,665,341.38 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 1,665,369.14 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 1,665,369.14 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64028 Account Number 1744 TOWN OF TROY

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$19.20 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$19.20 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$59,275.68 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$118,220.23 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,162,066.78 |
| 14. County Sales Tax Credit | | \$187,466.54 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$1,152,096.15 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$1,152,115.35 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$1,152,115.35 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-------------------------------|
| Year | 2018 | CoMuni Code | 64028 | Account Number | 1744 | TOWN OF TROY, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 19.20 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 19.20 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 59,275.68 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 118,220.23 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,162,066.78 | 18 |
| 19 | 14. County Sales Tax Credit | (187,466.54) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 1,152,096.15 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 1,152,115.35 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 1,152,115.35 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64030 Account Number 1745 TOWN OF WALWORTH

| | | |
|--|---------------|---------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$16.62 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$16.62 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$51,303.63 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$102,320.65 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,005,779.08 |
| 14. County Sales Tax Credit | | \$162,253.95 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$997,149.41 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$997,166.03 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$997,166.03 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-----------------------------------|
| Year | 2018 | CoMuni Code | 64030 | Account Number | 1745 | TOWN OF WALWORTH, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-----------------------------------|

| | | | | |
|----|--|---------------|--|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | | 3 |
| 4 | B1. Portion of state special charges upon county: | | | 4 |
| 5 | 2. Charitable and penal | 16.62 | | 5 |
| 6 | 3. Other state special charges | 0.00 | | 6 |
| 7 | | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 16.62 | | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | | 9 |
| 10 | 5. Health | | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 51,303.63 | | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | | 12 |
| 13 | 8. Sanitation | | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 102,320.65 | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | | 15 |
| 16 | 11. Countywide EMS | | | 16 |
| 17 | 12. Other (describe): | | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,005,779.08 | | 18 |
| 19 | 14. County Sales Tax Credit | (162,253.95) | | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 997,149.41 | | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | | 22 |
| 23 | 17. | | | 23 |
| 24 | 18. | | | 24 |
| 25 | 19. | | | 25 |
| 26 | 20. | | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 997,166.03 | | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | | 28 |
| 29 | 22. Special district code: NA | Amount levied | | 29 |
| 30 | 23. Special district code: NA | Amount levied | | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | | 31 |
| 32 | D1. Other state special charges | | | 32 |
| 33 | 24. Other: | | | 33 |
| 34 | 25. Other: | | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | | 35 |
| 36 | D2. County special charges: | | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | | 39 |
| 40 | 30. | | | 40 |
| 41 | 31. | | | 41 |
| 42 | 32. | | | 42 |
| 43 | 33. | | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 997,166.03 | | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64032 Account Number 1746 TOWN OF WHITEWATER

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$21.97 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$21.97 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$67,819.65 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$135,260.42 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,329,566.48 |
| 14. County Sales Tax Credit | | \$214,487.87 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$1,318,158.68 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$1,318,180.65 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$1,318,180.65 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-------------------------------------|
| Year | 2018 | CoMuni Code | 64032 | Account Number | 1746 | TOWN OF WHITEWATER, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 21.97 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 21.97 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 67,819.65 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 135,260.42 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,329,566.48 | 18 |
| 19 | 14. County Sales Tax Credit | (214,487.87) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 1,318,158.68 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 1,318,180.65 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 1,318,180.65 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64115 Account Number 1986 VILLAGE OF BLOOMFIELD

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$26.40 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$26.40 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | \$81,493.88 |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$162,532.51 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,597,642.24 |
| 14. County Sales Tax Credit | | \$257,734.30 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$1,583,934.33 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$1,583,960.73 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$1,583,960.73 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|--|
| Year | 2018 | CoMuni Code | 64115 | Account Number | 1986 | VILLAGE OF BLOOMFIELD, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|--|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 26.40 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 26.40 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 81,493.88 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 162,532.51 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,597,642.24 | 18 |
| 19 | 14. County Sales Tax Credit | (257,734.30) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 1,583,934.33 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 1,583,960.73 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 1,583,960.73 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64116 Account Number 1747 VILLAGE OF DARIEN

| | | |
|--|---------------|---------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$6.96 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$6.96 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$42,822.73 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$420,933.66 |
| 14. County Sales Tax Credit | | \$67,905.72 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$395,850.67 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$395,857.63 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$395,857.63 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|------------------------------------|
| Year | 2018 | CoMuni Code | 64116 | Account Number | 1747 | VILLAGE OF DARIEN, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 6.96 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 6.96 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 42,822.73 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 420,933.66 | 18 |
| 19 | 14. County Sales Tax Credit | (67,905.72) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 395,850.67 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 395,857.63 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 395,857.63 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64121 Account Number 1748 VILLAGE OF EAST TROY

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$23.72 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$23.72 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | |
| | | \$146,029.92 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | |
| | | \$1,435,427.10 |
| 14. County Sales Tax Credit | | |
| | | \$231,565.48 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$1,349,891.54 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | |
| | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$1,349,915.26 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | |
| | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | |
| | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | |
| | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$1,349,915.26 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|---------------------------------------|
| Year | 2018 | CoMuni Code | 64121 | Account Number | 1748 | VILLAGE OF EAST TROY, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|---------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 23.72 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 23.72 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 146,029.92 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,435,427.10 | 18 |
| 19 | 14. County Sales Tax Credit | (231,565.48) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 1,349,891.54 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 1,349,915.26 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 1,349,915.26 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64126 Account Number 1749 VILLAGE OF FONTANA

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$78.75 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$78.75 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$484,704.14 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$4,764,485.82 |
| 14. County Sales Tax Credit | | \$768,614.76 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$4,480,575.20 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$4,480,653.95 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$4,480,653.95 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-------------------------------------|
| Year | 2018 | CoMuni Code | 64126 | Account Number | 1749 | VILLAGE OF FONTANA, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 78.75 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 78.75 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 484,704.14 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 4,764,485.82 | 18 |
| 19 | 14. County Sales Tax Credit | (768,614.76) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 4,480,575.20 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 4,480,653.95 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 4,480,653.95 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64131 Account Number 1750 VILLAGE OF GENOA CITY

| | | |
|--|---------------|---------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$14.05 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$14.05 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$86,487.05 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$850,139.86 |
| 14. County Sales Tax Credit | | \$137,145.97 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$799,480.94 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$799,494.99 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$799,494.99 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|--|
| Year | 2018 | CoMuni Code | 64131 | Account Number | 1750 | VILLAGE OF GENOA CITY, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|--|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 14.05 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 14.05 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 86,487.05 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 850,139.86 | 18 |
| 19 | 14. County Sales Tax Credit | (137,145.97) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 799,480.94 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 799,494.99 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 799,494.99 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64153 Account Number 1751 VILLAGE OF MUKWONAGO

| | | |
|--|---------------|--------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$1.58 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$1.58 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$95,584.04 |
| 14. County Sales Tax Credit | | \$15,419.78 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$80,164.26 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$9,488.03 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$89,653.87 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$89,653.87 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|---------------------------------------|
| Year | 2018 | CoMuni Code | 64153 | Account Number | 1751 | VILLAGE OF MUKWONAGO, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|---------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 1.58 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 1.58 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 95,584.04 | 18 |
| 19 | 14. County Sales Tax Credit | (15,419.78) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 80,164.26 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 9,488.03 | 22 |
| 23 | 17. CDEB - East Troy Community School District | 9,488.03 | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 89,653.87 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 89,653.87 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64181 Account Number 1752 VILLAGE OF SHARON

| | | |
|--|---------------|---------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$5.34 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$5.34 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$32,892.99 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$323,327.52 |
| 14. County Sales Tax Credit | | \$52,159.73 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$304,060.78 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$304,066.12 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$304,066.12 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|------------------------------------|
| Year | 2018 | CoMuni Code | 64181 | Account Number | 1752 | VILLAGE OF SHARON, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 5.34 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 5.34 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 32,892.99 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 323,327.52 | 18 |
| 19 | 14. County Sales Tax Credit | (52,159.73) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 304,060.78 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 304,066.12 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 304,066.12 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64191 Account Number 1753 VILLAGE OF WALWORTH

| | | |
|--|---------------|---------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$15.84 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$15.84 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$97,536.39 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$958,751.31 |
| 14. County Sales Tax Credit | | \$154,667.35 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$901,620.35 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$901,636.19 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$901,636.19 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|--------------------------------------|
| Year | 2018 | CoMuni Code | 64191 | Account Number | 1753 | VILLAGE OF WALWORTH, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|--------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 15.84 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 15.84 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 97,536.39 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 958,751.31 | 18 |
| 19 | 14. County Sales Tax Credit | (154,667.35) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 901,620.35 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 901,636.19 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 901,636.19 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64192 Account Number 1754 VILLAGE OF WILLIAMS BAY

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$54.08 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$54.08 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$332,932.19 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$3,272,616.32 |
| 14. County Sales Tax Credit | | \$527,943.89 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$3,077,604.62 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$3,077,658.70 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$3,077,658.70 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|--|
| Year | 2018 | CoMuni Code | 64192 | Account Number | 1754 | VILLAGE OF WILLIAMS BAY, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|--|

| | | | | |
|----|--|---------------|--|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | | 3 |
| 4 | B1. Portion of state special charges upon county: | | | 4 |
| 5 | 2. Charitable and penal | 54.08 | | 5 |
| 6 | 3. Other state special charges | 0.00 | | 6 |
| 7 | | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 54.08 | | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | | 9 |
| 10 | 5. Health | | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | | 12 |
| 13 | 8. Sanitation | | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 332,932.19 | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | | 15 |
| 16 | 11. Countywide EMS | | | 16 |
| 17 | 12. Other (describe): | | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 3,272,616.32 | | 18 |
| 19 | 14. County Sales Tax Credit | (527,943.89) | | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 3,077,604.62 | | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | | 22 |
| 23 | 17. | | | 23 |
| 24 | 18. | | | 24 |
| 25 | 19. | | | 25 |
| 26 | 20. | | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 3,077,658.70 | | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | | 28 |
| 29 | 22. Special district code: NA | Amount levied | | 29 |
| 30 | 23. Special district code: NA | Amount levied | | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | | 31 |
| 32 | D1. Other state special charges | | | 32 |
| 33 | 24. Other: | | | 33 |
| 34 | 25. Other: | | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | | 35 |
| 36 | D2. County special charges: | | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | | 39 |
| 40 | 30. | | | 40 |
| 41 | 31. | | | 41 |
| 42 | 32. | | | 42 |
| 43 | 33. | | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 3,077,658.70 | | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64206 Account Number 1755 CITY OF BURLINGTON

| | | |
|--|---------------|-----------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$0.02 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$0.02 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$1,185.81 |
| 14. County Sales Tax Credit | | \$191.30 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$994.51 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$994.53 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$994.53 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-------------------------------------|
| Year | 2018 | CoMuni Code | 64206 | Account Number | 1755 | CITY OF BURLINGTON, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 0.02 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 0.02 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 1,185.81 | 18 |
| 19 | 14. County Sales Tax Credit | (191.30) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 994.51 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 994.53 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 994.53 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64216 Account Number 1756 CITY OF DELAVAN

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$42.01 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$42.01 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$258,594.36 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$2,541,899.42 |
| 14. County Sales Tax Credit | | \$410,063.43 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$2,390,430.35 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$2,390,472.36 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$2,390,472.36 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|----------------------------------|
| Year | 2018 | CoMuni Code | 64216 | Account Number | 1756 | CITY OF DELAVAN, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|----------------------------------|

| | | | | |
|----|--|---------------|--|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | | 3 |
| 4 | B1. Portion of state special charges upon county: | | | 4 |
| 5 | 2. Charitable and penal | 42.01 | | 5 |
| 6 | 3. Other state special charges | 0.00 | | 6 |
| 7 | | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 42.01 | | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | | 9 |
| 10 | 5. Health | | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | | 12 |
| 13 | 8. Sanitation | | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 258,594.36 | | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | | 15 |
| 16 | 11. Countywide EMS | | | 16 |
| 17 | 12. Other (describe): | | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 2,541,899.42 | | 18 |
| 19 | 14. County Sales Tax Credit | (410,063.43) | | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 2,390,430.35 | | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | | 22 |
| 23 | 17. | | | 23 |
| 24 | 18. | | | 24 |
| 25 | 19. | | | 25 |
| 26 | 20. | | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 2,390,472.36 | | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | | 28 |
| 29 | 22. Special district code: NA | Amount levied | | 29 |
| 30 | 23. Special district code: NA | Amount levied | | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | | 31 |
| 32 | D1. Other state special charges | | | 32 |
| 33 | 24. Other: | | | 33 |
| 34 | 25. Other: | | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | | 35 |
| 36 | D2. County special charges: | | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | | 39 |
| 40 | 30. | | | 40 |
| 41 | 31. | | | 41 |
| 42 | 32. | | | 42 |
| 43 | 33. | | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 2,390,472.36 | | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64221 Account Number 1757 CITY OF ELKHORN

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$53.58 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$53.58 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$329,832.24 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$3,242,144.91 |
| 14. County Sales Tax Credit | | \$523,028.20 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$3,048,948.95 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$3,049,002.53 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$3,049,002.53 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|----------------------------------|
| Year | 2018 | CoMuni Code | 64221 | Account Number | 1757 | CITY OF ELKHORN, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|----------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 53.58 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 53.58 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 329,832.24 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 3,242,144.91 | 18 |
| 19 | 14. County Sales Tax Credit | (523,028.20) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 3,048,948.95 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 3,049,002.53 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 3,049,002.53 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64246 Account Number 1758 CITY OF LAKE GENEVA

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$97.26 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$97.26 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$598,634.89 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$5,884,388.46 |
| 14. County Sales Tax Credit | | \$949,279.31 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$5,533,744.04 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$5,533,841.30 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$5,533,841.30 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|--------------------------------------|
| Year | 2018 | CoMuni Code | 64246 | Account Number | 1758 | CITY OF LAKE GENEVA, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|--------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 97.26 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 97.26 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 598,634.89 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 5,884,388.46 | 18 |
| 19 | 14. County Sales Tax Credit | (949,279.31) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 5,533,744.04 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 5,533,841.30 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 5,533,841.30 | 45 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2019 CoMuni Code 64291 Account Number 1759 CITY OF WHITEWATER

| | | |
|--|---------------|-----------------------|
| A. STATE TAXES (Apportioned TID IN) | | |
| 1. Aggregate amount of state tax (use this amount to calculate state tax rate) | | \$0.00 |
| B. COUNTY TAXES (Apportioned TID OUT) | | |
| B1. Portion of state special charges on county: | | |
| 2. Charitable and penal | | \$36.38 |
| 3. Other state special charges | | \$0.00 |
| 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | | \$36.38 |
| B2. Other county taxes levied over entire town, village or city | | |
| 5. Health | | |
| 6. Library (sec. 43.12, Wis. Stats.) | | |
| 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | |
| 8. Sanitation | | |
| 9. Children with Disabilities Education Boards (over entire town,village or city) (sec.121.135, Wis. Stats.) | | \$223,975.53 |
| 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | |
| 11. Countywide EMS | | |
| 12. Other (describe) : | | |
| 13. All other county taxes (levied over every town, village, and city) | | \$2,201,607.45 |
| 14. County Sales Tax Credit | | \$355,166.97 |
| 15. SUBTOTAL - Section B2 Taxes to be levied over entire municipality (enter on Line B2 on SOT) | | \$2,070,416.01 |
| B3. County taxes levied over part of town, village or city (also enter on line B3 on SOT) | | |
| 16. Children with Disabilities Education Boards | | \$0.00 |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |
| 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | | \$2,070,452.39 |
| C. SPECIAL DISTRICT TAXES | | |
| 22. Special district code:NA | Amount levied | \$0.00 |
| 23. Special district code:NA | Amount levied | \$0.00 |
| D. TOWN, VILLAGE OR CITY TAXES | | |
| D1. Other state special charges | | |
| 24. Other: | | |
| 25. Other: | | |
| 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | | \$0.00 |
| D2. County Special Charges: | | |
| 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | | \$0.00 |
| 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | \$0.00 |
| 29. Highway aid (sec. 83.14, Wis. Stats.) | | \$0.00 |
| 30. | | |
| 31. | | |
| 32. | | |
| 33. | | |
| 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | | \$0.00 |
| 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | | \$2,070,452.39 |

Walworth County Apportionment of 2019 Taxes for 2020 Purposes
(Municipal Form)

Modified 11/19 - Walworth County forms

| | | | | | | |
|------|------|-------------|-------|----------------|------|-------------------------------------|
| Year | 2018 | CoMuni Code | 64291 | Account Number | 1759 | CITY OF WHITEWATER, WALWORTH COUNTY |
|------|------|-------------|-------|----------------|------|-------------------------------------|

| | | | |
|----|--|---------------|----|
| 1 | A. STATE TAXES (Apportioned TID IN) | | 1 |
| 2 | 1. Aggregate amount of state tax (use this amount for calculating state tax rate) | 0.00 | 2 |
| 3 | B. COUNTY TAXES (Apportioned TID OUT) | | 3 |
| 4 | B1. Portion of state special charges upon county: | | 4 |
| 5 | 2. Charitable and penal | 36.38 | 5 |
| 6 | 3. Other state special charges | 0.00 | 6 |
| 7 | | | 7 |
| 8 | 4. SUBTOTAL - Section B1 (also enter on Line B1 on Statement of Taxes (SOT)) | 36.38 | 8 |
| 9 | B2. Other county taxes to be levied over entire town, village, or city | | 9 |
| 10 | 5. Health | | 10 |
| 11 | 6. Library (sec. 43.12, Wis. Stats.) | 0.00 | 11 |
| 12 | 7. County Bridge Aid (sec. 82.08(2), Wis. Stats.) | | 12 |
| 13 | 8. Sanitation | | 13 |
| 14 | 9. Children with Disabilities Education Boards (over entire town, village or city) (sec. 121.135, Wis. Stats.) | 223,975.53 | 14 |
| 15 | 10. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.) | | 15 |
| 16 | 11. Countywide EMS | | 16 |
| 17 | 12. Other (describe): | | 17 |
| 18 | 13. All other county taxes (to be levied over every town, village, and city) | 2,201,607.45 | 18 |
| 19 | 14. County Sales Tax Credit | (355,166.97) | 19 |
| 20 | 15. SUBTOTAL - Section B-2 Taxes to be levied over entire municipality (enter on line B2 on SOT) | 2,070,416.01 | 20 |
| 21 | B3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT) | | 21 |
| 22 | 16. Children with Disabilities Education Boards | 0.00 | 22 |
| 23 | 17. | | 23 |
| 24 | 18. | | 24 |
| 25 | 19. | | 25 |
| 26 | 20. | | 26 |
| 27 | 21. TOTAL NET COUNTY TAXES (sum of sections B1 through B3) (for county tax rate) | 2,070,452.39 | 27 |
| 28 | C. SPECIAL DISTRICT TAXES | | 28 |
| 29 | 22. Special district code: NA | Amount levied | 29 |
| 30 | 23. Special district code: NA | Amount levied | 30 |
| 31 | D. TOWN, VILLAGE OR CITY TAXES | | 31 |
| 32 | D1. Other state special charges | | 32 |
| 33 | 24. Other: | | 33 |
| 34 | 25. Other: | | 34 |
| 35 | 26. SUBTOTAL - Section D1 (also enter on Line D4 on SOT) | 0.00 | 35 |
| 36 | D2. County special charges: | | 36 |
| 37 | 27. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.) | 0.00 | 37 |
| 38 | 28. Highways and bridges (sec. 83.03, Wis. Stats.) | | 38 |
| 39 | 29. Highways aid (sec. 83.14, Wis. Stats.) | | 39 |
| 40 | 30. | | 40 |
| 41 | 31. | | 41 |
| 42 | 32. | | 42 |
| 43 | 33. | | 43 |
| 44 | 34. SUBTOTAL - Section D2 (also enter on Line D5 on SOT) | 0.00 | 44 |
| 45 | 35. TOTAL - ALL TAXES AND CHARGES - sum of sections A through D | 2,070,452.39 | 45 |