2019 TAX ROLL
SETTLEMENT PERIOD 01
VILLAGE OF HARTLAND

FINAL TOTALS - PERSONAL PROPERTY		Assessed Value	EFMV
Total Assessment Value		21,514,121	21,664,000
Total Number of Tax Keys		492	
CALCULATED TAX LEVIES			
WI	STATE OF WISCONSIN	0.00	
67	COUNTY OF WAUKESHA	39,429.48	
08	WAUKESHA TECH COLLEGE	7,803.76	
136	VILLAGE OF HARTLAND	97,930.40	
2460	HARTLAND LKSIDE 2460	38,602.38	
3510	SWALLOW SCHOOL 3510	3,766.07	
3862	LAKE COUNTRY SCH 3862	44,563.43	
2450	ARROWHEAD U H S 2450	62,360.01	
TIF4	TIF DISTRICT #4	0.00	
TIF5	TIF DISTRICT #5	0.00	
GROSS GENERAL TAX		294,455.53	
STATE SCHOOL TAX CREDIT		-34,431.45	
LOTTERY CREDIT		0.00	
* * NET GEN TAX W/LOTTERY		260,024.08	

CERTIFIED TAX LEVIES		Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN		0.00	0.00	0.00	0.00	0.00
COUNTY OF WAUKESHA		38,986.97	0.00	0.00	38,986.97	38,986.97
WAUKESHA TECH COLLEGE		7,716.16	0.00	0.00	7,716.16	7,716.16
HARTLAND LKSIDE 2460		37,966.45	0.00	0.00	37,966.45	37,966.45
SWALLOW SCHOOL 3510		3,766.07	0.00	0.00	3,766.07	3,766.07
MERTON COMM SCH 3528		0.00	0.00	0.00	0.00	0.00
LAKE COUNTRY SCH 3862		44,277.24	0.00	0.00	44,277.24	44,277.24
ARROWHEAD U H S 2450		61,660.16	0.00	0.00	61,660.16	61,660.16
		194,373.05	0.00	0.00	194,373.05	194,373.05
VILLAGE OF HARTLAND	96,831.34		0.00	0.00	96,831.34	96,831.34
Tax Incremental	3,445.11		0.00	0.00	3,445.11	3,445.11
Over/Under	-193.97		0.00	0.00	-193.97	-193.97
GROSS GENERAL TAXES		294,455.53	0.00	0.00	294,455.53	294,455.53
CREDITS						
SCHOOL TAX CREDIT	-34,431.45					-34,431.45
FIRST DOLLAR CREDIT	0.00					0.00
LOTTERY CREDIT	0.00					0.00
TOTAL Credits		-34,431.45				
* * NET GENERAL TAX		260,024.08	0.00	0.00	260,024.08	260,024.08
OTHER ASSESSMENTS						
TOTAL OTHER ASSESSMENTS						
* * TOTAL PERSONAL PROPERTY TAX ROLL		260,024.08	0.00	0.00	260,024.08	260,024.08
		0		0	406	

FINAL TOTALS - REAL PROPERTY	Assessed Value	EFMV
Total Land Value	334,075,500	336,341,100
Total Improvement Value	1,032,352,500	1,039,594,500
Total Land & Improvement Value	1,366,428,000	1,375,935,600
Total Number of Tax Keys	3,170	

CALCULATED TAX LEVIES

WI	STATE OF WISCONSIN		0.00
67	COUNTY OF WAUKESHA		2,504,281.85
08	WAUKESHA TECH COLLEGE		495,639.96
136	VILLAGE OF HARTLAND		6,219,854.41
2460	HARTLAND LKSIDE 2460		4,053,981.20
3510	SWALLOW SCHOOL 3510		1,696,345.93
3528	MERTON COMM SCH 3528		149,042.03
3862	LAKE COUNTRY SCH 3862		668,919.60
2450	ARROWHEAD U H S 2450		3,960,670.61
TIF4	TIF DISTRICT #4		0.00
TIF5	TIF DISTRICT #5		0.00
TIF6	TIF DISTRICT #6		0.00
GROSS GENERAL TAX			19,748,735.59
STATE SCHOOL TAX CREDIT			-2,186,853.32
FIRST DOLLAR CREDIT		2,888 Pcls	-157,353.13
LOTTERY CREDIT		2,159 Pcls	-328,133.45
* * NET GEN TAX W/LOTTERY			17,076,395.69

CERTIFIED TAX LEVIES			Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN			0.00	0.00	0.00	0.00	0.00
COUNTY OF WAUKESHA			2,476,177.01	0.00	0.00	2,476,177.01	2,476,177.01
WAUKESHA TECH COLLEGE			490,076.46	0.00	0.00	490,076.46	490,076.46
HARTLAND LKSIDE 2460	1,835		3,987,196.55	0.00	0.00	3,987,196.55	3,987,196.55
SWALLOW SCHOOL 3510	306		1,696,345.93	0.00	0.00	1,696,345.93	1,696,345.93
MERTON COMM SCH 3528	16		149,042.00	0.00	0.00	149,042.00	149,042.00
LAKE COUNTRY SCH 3862	2		664,623.70	0.00	0.00	664,623.70	664,623.70
ARROWHEAD U H S 2450			3,916,220.84	0.00	0.00	3,916,220.84	3,916,220.84
VILLAGE OF HARTLAND		6,150,049.66		0.00	0.00	6,150,049.66	6,150,049.66
Tax Incremental		218,809.49		0.00	0.00	218,809.49	218,809.49
Over/Under		193.95		0.00	0.00	193.95	193.95
GROSS GENERAL TAXES			19,748,735.59	0.00	0.00	19,748,735.59	19,748,735.59
CREDITS							
SCHOOL TAX CREDIT		-2,186,853.32					-2,186,853.32
FIRST DOLLAR CREDIT		-157,353.13					-157,353.13
LOTTERY CREDIT		-328,133.45					-328,133.45
TOTAL Credits			-2,672,339.90				
* * NET GENERAL TAX			17,076,395.69	0.00	0.00	17,076,395.69	17,076,395.69

OTHER ASSESSMENTS		Billed	Collected	Delinquent	Postponed	Due
Type 2 Special Charges						
BUSINESS IMPROVEMENT DIST	74,800.00		0.00	0.00	74,800.00	74,800.00
GARBAGE / RECYCLING	401,650.00		0.00	0.00	401,650.00	401,650.00
TOTAL Type 2 Special Charges		476,450.00	0.00	0.00	476,450.00	476,450.00
Type 3 Delinquent Utilities						
DELINQUENT SEWER	5,735.91		0.00	0.00	5,735.91	5,735.91
DELINQUENT WATER	6,778.08		0.00	0.00	6,778.08	6,778.08
TOTAL Type 3 Delinquent Utilities		12,513.99	0.00	0.00	12,513.99	12,513.99
TOTAL OTHER ASSESSMENTS		488,963.99	0.00	0.00	488,963.99	488,963.99

* * TOTAL REAL PROPERTY TAX ROLL	17,565,359.68	0.00	0.00	17,565,359.68	17,565,359.68
	0		0	3,010	

FINAL TOTALS - REAL & PERSONAL PROPERTY	Assessed Value	EFMV
Total Land Value	334,075,500	336,341,100
Total Improvement Value	1,032,352,500	1,039,594,500
Total Personal Property Value	21,514,121	21,664,000
Total Land, Improvements & Personal Property Value	1,387,942,121	1,397,599,600
Total Number of Tax Keys	3,662	

CALCULATED TAX LEVIES			
WI	STATE OF WISCONSIN		0.00
67	COUNTY OF WAUKESHA		2,543,711.33
08	WAUKESHA TECH COLLEGE		503,443.72
136	VILLAGE OF HARTLAND		6,317,784.81
2460	HARTLAND LKSIDE 2460		4,092,583.58
3510	SWALLOW SCHOOL 3510		1,700,112.00
3528	MERTON COMM SCH 3528		149,042.03
3862	LAKE COUNTRY SCH 3862		713,483.03
2450	ARROWHEAD U H S 2450		4,023,030.62
TIF4	TIF DISTRICT #4		0.00
TIF5	TIF DISTRICT #5		0.00
TIF6	TIF DISTRICT #6		0.00
GROSS GENERAL TAX			20,043,191.12
STATE SCHOOL TAX CREDIT			-2,221,284.77
FIRST DOLLAR CREDIT		2,888 Pcls	-157,353.13
LOTTERY CREDIT		2,159 Pcls	-328,133.45
* * NET GEN TAX W/LOTTERY			17,336,419.77

CERTIFIED TAX LEVIES			Billed	Collected	Delinquent	Postponed	Due
STATE OF WISCONSIN			0.00	0.00	0.00	0.00	0.00
COUNTY OF WAUKESHA			2,515,163.98	0.00	0.00	2,515,163.98	2,515,163.98
WAUKESHA TECH COLLEGE			497,792.62	0.00	0.00	497,792.62	497,792.62
HARTLAND LKSIDE 2460	1,835		4,025,163.00	0.00	0.00	4,025,163.00	4,025,163.00
SWALLOW SCHOOL 3510	306		1,700,112.00	0.00	0.00	1,700,112.00	1,700,112.00
MERTON COMM SCH 3528	16		149,042.00	0.00	0.00	149,042.00	149,042.00
LAKE COUNTRY SCH 3862	2		708,900.94	0.00	0.00	708,900.94	708,900.94
ARROWHEAD U H S 2450			3,977,881.00	0.00	0.00	3,977,881.00	3,977,881.00
VILLAGE OF HARTLAND		6,246,881.00		0.00	0.00	6,246,881.00	6,246,881.00
Tax Incremental		222,254.60		0.00	0.00	222,254.60	222,254.60
Over/Under		-0.02		0.00	0.00	-0.02	-0.02
Total VILLAGE OF HARTLAND			6,469,135.58				
GROSS GENERAL TAXES			20,043,191.12	0.00	0.00	20,043,191.12	20,043,191.12
CREDITS							
SCHOOL TAX CREDIT		-2,221,284.77					-2,221,284.77
FIRST DOLLAR CREDIT		-157,353.13					-157,353.13
LOTTERY CREDIT		-328,133.45					-328,133.45
TOTAL Credits			-2,706,771.35				
* * NET GENERAL TAX			17,336,419.77	0.00	0.00	17,336,419.77	17,336,419.77

OTHER ASSESSMENTS		Billed	Collected	Delinquent	Postponed	Due
Type 2 Special Charges						
BUSINESS IMPROVEMENT DIST	74,800.00		0.00	0.00	74,800.00	74,800.00
GARBAGE / RECYCLING	401,650.00		0.00	0.00	401,650.00	401,650.00
TOTAL Type 2 Special Charges		476,450.00	0.00	0.00	476,450.00	476,450.00
Type 3 Delinquent Utilities						
DELINQUENT SEWER	5,735.91		0.00	0.00	5,735.91	5,735.91
DELINQUENT WATER	6,778.08		0.00	0.00	6,778.08	6,778.08
TOTAL Type 3 Delinquent Utilities		12,513.99	0.00	0.00	12,513.99	12,513.99
TOTAL OTHER ASSESSMENTS		488,963.99	0.00	0.00	488,963.99	488,963.99
* * TOTAL TAX ROLL		17,825,383.76	0.00	0.00	17,825,383.76	17,825,383.76
		0		0	3,416	