# 2019 TAX ROLL
## SETTLEMENT PERIOD 01
## CITY OF PEWAUKEE



| FINAL TOTALS - PERSONAL PROPERTY | | Assessed Value | EFMV |
|---|---|---|---|
| Total Assessment Value | | 59,457,600 | 69,641,200 |
| Total Number of Tax Keys | | 1,068 | |
| CALCULATED TAX LEVIES | | | |
| WI | STATE OF WISCONSIN | 0.00 | |
| 67 | COUNTY OF WAUKESHA | 123,464.67 | |
| 08 | WAUKESHA TECH COLLEGE | 24,435.74 | |
| 270 | CITY OF PEWAUKEE | 199,241.15 | |
| 2420 | HAMILTON SCHOOL 2420 | 353.24 | |
| 4312 | PEWAUKEE SCHOOL - 4312 | 191,436.05 | |
| 6174 | WAUKESHA SCHOOL 6174 | 392,207.00 | |
| GROSS GENERAL TAX | | 931,137.85 | |
| STATE SCHOOL TAX CREDIT | | -108,001.98 | |
| LOTTERY CREDIT | | 0.00 | |
| * * NET GEN TAX W/LOTTERY | | 823,135.87 | |

| CERTIFIED TAX LEVIES | | Billed | Collected | Delinquent | Postponed | Due |
|---|---|---|---|---|---|---|
| STATE OF WISCONSIN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| COUNTY OF WAUKESHA | | 123,464.67 | 0.00 | 0.00 | 123,464.67 | 123,464.67 |
| WAUKESHA TECH COLLEGE | | 24,435.73 | 0.00 | 0.00 | 24,435.73 | 24,435.73 |
| HAMILTON SCHOOL 2420 | | 353.24 | 0.00 | 0.00 | 353.24 | 353.24 |
| RICHMOND ELEMEN 3122 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PEWAUKEE SCHOOL - 4312 | | 191,436.05 | 0.00 | 0.00 | 191,436.05 | 191,436.05 |
| WAUKESHA SCHOOL 6174 | | 392,207.00 | 0.00 | 0.00 | 392,207.00 | 392,207.00 |
| ARROWHEAD U H S 2450 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 731,896.69 | 0.00 | 0.00 | 731,896.69 | 731,896.69 |
| CITY OF PEWAUKEE | 199,241.14 | | 0.00 | 0.00 | 199,241.14 | 199,241.14 |
| Tax Incremental | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| Over/Under | 0.02 | | 0.00 | 0.00 | 0.02 | 0.02 |
| GROSS GENERAL TAXES | | 931,137.85 | 0.00 | 0.00 | 931,137.85 | 931,137.85 |
| CREDITS | | | | | | |
| SCHOOL TAX CREDIT | -108,001.98 | | | | | -108,001.98 |
| FIRST DOLLAR CREDIT | 0.00 | | | | | 0.00 |
| LOTTERY CREDIT | 0.00 | | | | | 0.00 |
| TOTAL Credits | | -108,001.98 | | | | |
| * * NET GENERAL TAX | | 823,135.87 | 0.00 | 0.00 | 823,135.87 | 823,135.87 |
| OTHER ASSESSMENTS | | | | | | |
| TOTAL OTHER ASSESSMENTS | | | | | | |
| * * TOTAL PERSONAL PROPERTY TAX ROLL | | 823,135.87 | 0.00 | 0.00 | 823,135.87 | 823,135.87 |
| | | 792 | | 0 | 792 | |

## CITY OF PEWAUKEE

| FINAL TOTALS - REAL PROPERTY | | Assessed Value | EFMV |
|---|---|---|---|
| Total Land Value | | 860,829,700 | 974,250,400 |
| Total Improvement Value | | 2,000,837,400 | 2,272,118,800 |
| Total Land & Improvement Value | | 2,861,667,100 | 3,246,369,200 |
| Total Number of Tax Keys | | 6,701 | |

CALCULATED TAX LEVIES

| | | | |
|---|---|---|---|
| WI | STATE OF WISCONSIN | | 0.00 |
| 67 | COUNTY OF WAUKESHA | | 5,942,292.44 |
| 08 | WAUKESHA TECH COLLEGE | | 1,176,078.71 |
| 270 | CITY OF PEWAUKEE | | 9,589,376.13 |
| 2420 | HAMILTON SCHOOL 2420 | | 827,350.58 |
| 3122 | RICHMOND ELEMEN 3122 | | 61,813.01 |
| 4312 | PEWAUKEE SCHOOL - 4312 | | 17,378,773.59 |
| 6174 | WAUKESHA SCHOOL 6174 | | 11,149,088.83 |
| 2450 | ARROWHEAD U H S 2450 | | 29,640.99 |
| GROSS GENERAL TAX | | | 46,154,414.28 |
| STATE SCHOOL TAX CREDIT | | | -5,198,089.11 |
| FIRST DOLLAR CREDIT | | 6,090 Pcls | -392,346.11 |
| LOTTERY CREDIT | | 4,955 Pcls | -886,630.55 |
| * * NET GEN TAX W/LOTTERY | | | 39,677,348.51 |

| CERTIFIED TAX LEVIES | | | Billed | Collected | Delinquent | Postponed | Due |
|---|---|---|---|---|---|---|---|
| STATE OF WISCONSIN | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| COUNTY OF WAUKESHA | | | 5,942,292.67 | 0.00 | 0.00 | 5,942,292.67 | 5,942,292.67 |
| WAUKESHA TECH COLLEGE | | | 1,176,078.11 | 0.00 | 0.00 | 1,176,078.11 | 1,176,078.11 |
| HAMILTON SCHOOL 2420 | 135 | | 827,350.58 | 0.00 | 0.00 | 827,350.58 | 827,350.58 |
| RICHMOND ELEMEN 3122 | 24 | | 61,813.00 | 0.00 | 0.00 | 61,813.00 | 61,813.00 |
| PEWAUKEE SCHOOL - 4312 | 2,951 | | 17,378,773.67 | 0.00 | 0.00 | 17,378,773.67 | 17,378,773.67 |
| WAUKESHA SCHOOL 6174 | 1,845 | | 11,149,088.69 | 0.00 | 0.00 | 11,149,088.69 | 11,149,088.69 |
| ARROWHEAD U H S 2450 | | | 29,641.00 | 0.00 | 0.00 | 29,641.00 | 29,641.00 |
| CITY OF PEWAUKEE | | 9,589,375.86 | | 0.00 | 0.00 | 9,589,375.86 | 9,589,375.86 |
| Tax Incremental | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| Over/Under | | 0.70 | | 0.00 | 0.00 | 0.70 | 0.70 |
| GROSS GENERAL TAXES | | | 46,154,414.28 | 0.00 | 0.00 | 46,154,414.28 | 46,154,414.28 |
| CREDITS | | | | | | | |
| SCHOOL TAX CREDIT | | -5,198,089.11 | | | | | -5,198,089.11 |
| FIRST DOLLAR CREDIT | | -392,346.11 | | | | | -392,346.11 |
| LOTTERY CREDIT | | -886,630.55 | | | | | -886,630.55 |
| TOTAL Credits | | | -6,477,065.77 | | | | |
| * * NET GENERAL TAX | | | 39,677,348.51 | 0.00 | 0.00 | 39,677,348.51 | 39,677,348.51 |

| OTHER ASSESSMENTS | | Billed | Collected | Delinquent | Postponed | Due |
|---|---|---|---|---|---|---|
| Type 1 Special Assessments | | | | | | |
| ROAD INTEREST | 31,762.00 | | 0.00 | 0.00 | 31,762.00 | 31,762.00 |
| SEWER INTEREST | 26,950.48 | | 0.00 | 0.00 | 26,950.48 | 26,950.48 |
| WATER INTEREST | 4,725.39 | | 0.00 | 0.00 | 4,725.39 | 4,725.39 |
| ROAD ASSESSMENT | 138,265.87 | | 0.00 | 0.00 | 138,265.87 | 138,265.87 |
| SEWER ASSESSMENT | 121,878.76 | | 0.00 | 0.00 | 121,878.76 | 121,878.76 |
| WATER ASSESSMENT | 12,524.35 | | 0.00 | 0.00 | 12,524.35 | 12,524.35 |
| TOTAL Type 1 Special Assessments | | 336,106.85 | 0.00 | 0.00 | 336,106.85 | 336,106.85 |
| Type 2 Special Charges | | | | | | |
| FIRE INSPECTION | 176,133.44 | | 0.00 | 0.00 | 176,133.44 | 176,133.44 |
| GARBAGE / RECYCLING | 346,302.00 | | 0.00 | 0.00 | 346,302.00 | 346,302.00 |
| STORM WATER | 588,349.52 | | 0.00 | 0.00 | 588,349.52 | 588,349.52 |
| TOTAL Type 2 Special Charges | | 1,110,784.96 | 0.00 | 0.00 | 1,110,784.96 | 1,110,784.96 |
| Type 3 Delinquent Utilities | | | | | | |
| DELQ WAUK WATER | 1,641.95 | | 0.00 | 0.00 | 1,641.95 | 1,641.95 |
| DELINQUENT UTILITIES | 77,805.05 | | 0.00 | 0.00 | 77,805.05 | 77,805.05 |
| TOTAL Type 3 Delinquent Utilities | | 79,447.00 | 0.00 | 0.00 | 79,447.00 | 79,447.00 |
| Type 4 Special Taxes | | | | | | |
| MFL CLOSED AFTER 2004 | 240.10 | | 0.00 | 0.00 | 240.10 | 240.10 |
| TOTAL Type 4 Special Taxes | | 240.10 | 0.00 | 0.00 | 240.10 | 240.10 |
| TOTAL OTHER ASSESSMENTS | | 1,526,578.91 | 0.00 | 0.00 | 1,526,578.91 | 1,526,578.91 |
| * * TOTAL REAL PROPERTY TAX ROLL | | 41,203,927.42 | 0.00 | 0.00 | 41,203,927.42 | 41,203,927.42 |
| | | 6,593 | | 0 | 6,469 | |

| FINAL TOTALS - REAL & PERSONAL PROPERTY | Assessed Value | EFMV |
|---|---|---|
| Total Land Value | 860,829,700 | 974,250,400 |
| Total Improvement Value | 2,000,837,400 | 2,272,118,800 |
| Total Personal Property Value | 59,457,600 | 69,641,200 |
| Total Land, Improvements & Personal Property Value | 2,921,124,700 | 3,316,010,400 |
| Total Number of Tax Keys | 7,769 | |

| CALCULATED TAX LEVIES | | | |
|---|---|---|---|
| WI | STATE OF WISCONSIN | | 0.00 |
| 67 | COUNTY OF WAUKESHA | | 6,065,757.11 |
| 08 | WAUKESHA TECH COLLEGE | | 1,200,514.45 |
| 270 | CITY OF PEWAUKEE | | 9,788,617.28 |
| 2420 | HAMILTON SCHOOL 2420 | | 827,703.82 |
| 3122 | RICHMOND ELEMEN 3122 | | 61,813.01 |
| 4312 | PEWAUKEE SCHOOL - 4312 | | 17,570,209.64 |
| 6174 | WAUKESHA SCHOOL 6174 | | 11,541,295.83 |
| 2450 | ARROWHEAD U H S 2450 | | 29,640.99 |
| GROSS GENERAL TAX | | | 47,085,552.13 |
| STATE SCHOOL TAX CREDIT | | | -5,306,091.09 |
| FIRST DOLLAR CREDIT | | 6,090 Pcls | -392,346.11 |
| LOTTERY CREDIT | | 4,955 Pcls | -886,630.55 |
| * * NET GEN TAX W/LOTTERY | | | 40,500,484.38 |

| CERTIFIED TAX LEVIES | | | Billed | Collected | Delinquent | Postponed | Due |
|---|---|---|---|---|---|---|---|
| STATE OF WISCONSIN | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| COUNTY OF WAUKESHA | | | 6,065,757.34 | 0.00 | 0.00 | 6,065,757.34 | 6,065,757.34 |
| WAUKESHA TECH COLLEGE | | | 1,200,513.84 | 0.00 | 0.00 | 1,200,513.84 | 1,200,513.84 |
| HAMILTON SCHOOL 2420 | 135 | | 827,703.82 | 0.00 | 0.00 | 827,703.82 | 827,703.82 |
| RICHMOND ELEMEN 3122 | 24 | | 61,813.00 | 0.00 | 0.00 | 61,813.00 | 61,813.00 |
| PEWAUKEE SCHOOL - 4312 | 2,951 | | 17,570,209.72 | 0.00 | 0.00 | 17,570,209.72 | 17,570,209.72 |
| WAUKESHA SCHOOL 6174 | 1,845 | | 11,541,295.69 | 0.00 | 0.00 | 11,541,295.69 | 11,541,295.69 |
| ARROWHEAD U H S 2450 | | | 29,641.00 | 0.00 | 0.00 | 29,641.00 | 29,641.00 |
| CITY OF PEWAUKEE | | 9,788,617.00 | | 0.00 | 0.00 | 9,788,617.00 | 9,788,617.00 |
| Tax Incremental | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| Over/Under | | 0.72 | | 0.00 | 0.00 | 0.72 | 0.72 |
| Total CITY OF PEWAUKEE | | | 9,788,617.72 | | | | |
| GROSS GENERAL TAXES | | | 47,085,552.13 | 0.00 | 0.00 | 47,085,552.13 | 47,085,552.13 |
| CREDITS | | | | | | | |
| SCHOOL TAX CREDIT | | -5,306,091.09 | | | | | -5,306,091.09 |
| FIRST DOLLAR CREDIT | | -392,346.11 | | | | | -392,346.11 |
| LOTTERY CREDIT | | -886,630.55 | | | | | -886,630.55 |
| TOTAL Credits | | | -6,585,067.75 | | | | |
| * * NET GENERAL TAX | | | 40,500,484.38 | 0.00 | 0.00 | 40,500,484.38 | 40,500,484.38 |

| OTHER ASSESSMENTS | | Billed | Collected | Delinquent | Postponed | Due |
|---|---|---|---|---|---|---|
| Type 1 Special Assessments | | | | | | |
| ROAD INTEREST | 31,762.00 | | 0.00 | 0.00 | 31,762.00 | 31,762.00 |
| SEWER INTEREST | 26,950.48 | | 0.00 | 0.00 | 26,950.48 | 26,950.48 |
| WATER INTEREST | 4,725.39 | | 0.00 | 0.00 | 4,725.39 | 4,725.39 |
| ROAD ASSESSMENT | 138,265.87 | | 0.00 | 0.00 | 138,265.87 | 138,265.87 |
| SEWER ASSESSMENT | 121,878.76 | | 0.00 | 0.00 | 121,878.76 | 121,878.76 |
| WATER ASSESSMENT | 12,524.35 | | 0.00 | 0.00 | 12,524.35 | 12,524.35 |
| TOTAL Type 1 Special Assessments | | 336,106.85 | 0.00 | 0.00 | 336,106.85 | 336,106.85 |
| Type 2 Special Charges | | | | | | |
| FIRE INSPECTION | 176,133.44 | | 0.00 | 0.00 | 176,133.44 | 176,133.44 |
| GARBAGE / RECYCLING | 346,302.00 | | 0.00 | 0.00 | 346,302.00 | 346,302.00 |
| STORM WATER | 588,349.52 | | 0.00 | 0.00 | 588,349.52 | 588,349.52 |
| TOTAL Type 2 Special Charges | | 1,110,784.96 | 0.00 | 0.00 | 1,110,784.96 | 1,110,784.96 |
| Type 3 Delinquent Utilities | | | | | | |
| DELQ WAUK WATER | 1,641.95 | | 0.00 | 0.00 | 1,641.95 | 1,641.95 |
| DELINQUENT UTILITIES | 77,805.05 | | 0.00 | 0.00 | 77,805.05 | 77,805.05 |
| TOTAL Type 3 Delinquent Utilities | | 79,447.00 | 0.00 | 0.00 | 79,447.00 | 79,447.00 |
| Type 4 Special Taxes | | | | | | |
| MFL CLOSED AFTER 2004 | 240.10 | | 0.00 | 0.00 | 240.10 | 240.10 |
| TOTAL Type 4 Special Taxes | | 240.10 | 0.00 | 0.00 | 240.10 | 240.10 |
| TOTAL OTHER ASSESSMENTS | | 1,526,578.91 | 0.00 | 0.00 | 1,526,578.91 | 1,526,578.91 |
| * * TOTAL TAX ROLL | | 42,027,063.29 | 0.00 | 0.00 | 42,027,063.29 | 42,027,063.29 |
| | | 7,385 | | 0 | 7,261 | |