

## Tax Calculation - Tax Year 2023 / Calendar Year 2024

| WALWORTH COUNTY          |               | JEFFERSON COUNTY                   |   | COMBINED      |
|--------------------------|---------------|------------------------------------|---|---------------|
| Assessment Ratio:        | 0.964490125   | Assessment Ratio:                  | 1.051140818                             | TOTALS        |
| Lottery Credit:          | 211.76        | Lottery Credit:                    | 211.76                                  |               |
|                          |               |                                    | 21                                      |               |
| VALUATION                |               | VALUATION                          |   |               |
| Assessed Values:         | 880,882,950   | Assessed Values:                   | 133,155,700                             | 1,014,038,650 |
| Equalized Val:(no tif)   | 896,192,600   | Equalized Val:(no tif)             | 122,927,000                             | 1,019,119,600 |
| Equalized Val:(w/ tif)   | 913,117,300   | Equalized Val:(w/ tif)             | 128,559,200                             | 1,041,676,500 |
| State Credits:           | 1,566,773.88  | State Credits:                     | 192,576.50                              | 1,759,350.38  |
|                          | , ,           | -                                  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,            |
| LEVIES without TIE       |               | I EVIES with out TIE               |   |               |
| LEVIES without TIF State | _             | <u>LEVIES without TIF</u><br>State | _                                       | _             |
| County                   | 2,062,164.50  | County                             | 356,651.54                              | 2,418,816.04  |
| Technical College        | 502,799.27    | Technical College                  | 77,920.59                               | 580,719.86    |
| School                   | 6,477,014.04  | School                             | 888,424.99                              | 7,365,439.03  |
| City                     | 5,681,055.34  | City                               | 779,246.66                              | 6,460,302.00  |
| TIF                      | 278,045.93    | TIF                                | 96,319.48                               | 374,365.41    |
| Total                    | 15,001,079.08 | Total                              | 2,198,563.26                            | 17,199,642.34 |
|                          |               |                                    |   |               |
| LEVIES with TIF State    | _             | LEVIES with TIF State              | _                                       | _             |
| County                   | 2,101,108.47  | County                             | 372,992.41                              | 2,474,100.88  |
| Technical College        | 512,294.42    | Technical College                  | 81,490.72                               | 593,785.14    |
| School                   | 6,599,333.40  | School                             | 929,130.38                              | 7,528,463.78  |
| City                     | 5,788,342.79  | City                               | 814,949.75                              | 6,603,292.54  |
| Total                    | 15,001,079.08 | Total                              | 2,198,563.26                            | 17,199,642.34 |
|                          |               |                                    |   |               |
| TAX RATES                |               | TAX RATES                          |   |               |
| State                    | _             | State                              | _                                       | _             |
| County                   | 2.385230035   | County                             | 2.801174940                             | 2.439848698   |
| Technical College        | 0.581569231   | Technical College                  | 0.611995731                             | 0.585564603   |
| School                   | 7.491725660   | School                             | 6.977773989                             | 7.424237508   |
| City                     | 6.571069164   | City                               | 6.120276864                             | 6.511874611   |
| Gross Tax Rate           | 17.029594090  | <b>Gross Tax Rate</b>              | 16.511221524                            | 16.961525421  |
| Less School Credit       | (1.778640261) | Less School Credit                 | (1.446250517)                           | (1.734993415) |
| Net Tax Rate             | 15.250953829  | Net Tax Rate                       | 15.064971007                            | 15.226532006  |
|                          |               |                                    |   |               |
| TIF BREAKOUT             | WALWORTH      | <b>JEFFERSON</b>                   | TOTAL TIF                               |               |
| County                   | 38,943.97     | 16,340.87                          | 55,284.84                               |               |
| Technical College        | 9,495.15      | 3,570.13                           | 13,065.28                               |               |
| School                   | 122,319.36    | 40,705.39                          | 163,024.75                              |               |
| City                     | 107,287.45    | 35,703.09                          | 142,990.54                              |               |
| Total                    | 278,045.93    | 96,319.48                          | 374,365.41                              |               |