

**STATEMENT OF TAXES
TIF OUT
CITY OF WATERLOO, JEFFERSON COUNTY, WISCONSIN**

| | <u>LEVY YEAR 2014 TAX RATE</u> | <u>AMOUNT COLLECTED IN 2015</u> | | <u>LEVY YEAR 2015 TAX RATE</u> | <u>AMOUNT COLLECTED IN 2016</u> | |
|---|--|---|---|--|---|---------------|
| <u>TAXING BODY</u> | | | <u>TAXING BODY</u> | | | |
| STATE OF WISCONSIN | 0.000162404 | 32,282.37 | STATE OF WISCONSIN | 0.000170620 | 34,007.89 | 5.34% |
| JEFFERSON COUNTY | 0.004361821 | 826,948.57 | JEFFERSON COUNTY | 0.004508614 | 857,979.30 | 3.75% |
| MUNICIPALITY WATERLOO | 0.010157352 | 1,925,711.00 | MUNICIPALITY WATERLOO | 0.010145269 | 1,930,622.00 | 0.25% |
| SCHOOL DISTRICT | 0.010053016 | 1,905,930.25 | SCHOOL DISTRICT | 0.010595921 | 2,016,380.00 | 5.79% |
| WATERLOO 6118 | | | WATERLOO 6118 | | | |
| MATC #0400 | 0.000893561 | 169,408.30 | MATC #0400 | 0.000932346 | 177,423.42 | 4.73% |
| TOTAL TIF OUT | | 4,860,280.49 | TOTAL TIF OUT | | 5,016,412.61 | 3.21% |
| JEFFERSON COUNTY TIF | | 40,084.65 | JEFFERSON COUNTY TIF | | 40,677.70 | 1.47% |
| MUNICIPALITY WATERLOO TIF | | 93,345.09 | MUNICIPALITY WATERLOO TIF | | 91,532.94 | -1.94% |
| SCHOOL DISTRICT TIF | | 92,386.15 | SCHOOL DISTRICT TIF | | 95,598.90 | 3.47% |
| MATC #0400 TIF | | 8,211.72 | MATC #0400 TIF | | 8,411.83 | 2.43% |
| TOTAL TIF | | 234,027.61 | TOTAL TIF | | 236,221.37 | 0.93% |
| GROSS TAX RATE AND TOTAL TIF OUT | 0.025628154 | 5,094,308.10 | GROSS TAX RATE AND TOTAL TIF OUT | 0.02635277 | 5,252,633.98 | 3.10% |
| LESS STATE SCHOOL CREDIT | 0.001563961 | 310,880.67 | LESS STATE SCHOOL CREDIT | 0.001739186 | 346,654.59 | 11.50% |
| NET TAX RATE | 0.024064193 | 4,783,427.43 | NET TAX RATE | 0.024613584 | 4,905,979.39 | 2.56% |

| <u>STATEMENT OF ASSESSMENT</u> | <u>2014</u> | <u>2015</u> | |
|---------------------------------------|--------------------|--------------------|-------------------------|
| REAL ESTATE VALUATION | 191,106,500 | 190,601,000 | |
| PERSONAL PROPERTY VALUATION | 7,671,300 | 8,719,000 | |
| | ===== | ===== | |
| TOTAL | 198,777,800 | 199,320,000 | +1.00272766878 INCREASE |
| AVERAGE ASSESSMENT RATIO - | 1.044959514 | .991752584 | |

Morton J. Hansen
Clerk/Treasurer
11/30/2015