

FINAL

STATEMENT OF TAXES FOR 2018

51 002 1355
 CO MUN ACCT NO

FOR TOWN OF BURLINGTON RACINE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$209.01
	2. Portion of County Tax Levied Over Entire Municipality						\$2,765,631.74
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,765,840.75
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	517020	0312	BROWNS LAKE SANITARY DISTRICT	\$220,000.00	\$0.00	\$220,000.00
	2	517170	0323	BOHNERS LAKE SANITARY DISTRICT #1	\$50,000.00	\$0.00	\$50,000.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$270,000.00	\$0.00	\$270,000.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,684,660.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,684,660.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$6,553,857.21	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$6,553,857.21
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$585,512.84	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$585,512.84
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		11,838,049.50	21,821.35	11,859,870.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$11,859,870.85 (G) \$11,859,870.80
	G2	School Levy Tax Credit Applied (subtract)		1,385,798.02	2,597.62	1,388,395.64	
	G3	Lottery and Gaming Credit Applied (subtract)		271,492.70	0.00	271,492.70	
	G4	First Dollar Credit Applied (subtract)		184,107.56	0.00	184,107.56	
	G5	Net General Property Taxes To Be Collected		9,996,651.22	19,223.73	10,015,874.95	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.05		
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			473,146.00	143,823.28	2,388.54	\$619,357.82
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$6,635.18	
M.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00	
	N.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 110.00 Closed @ \$ 1.75=\$ _____ 192.50 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + _____ 65.00 Closed @\$ 10.20=\$ _____ 663.00 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 =					\$855.50
O OCCUPATION TAXES		1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$12,486,719.35	

FINAL

STATEMENT OF TAXES FOR 2018

51 006 1357
 CO MUN ACCT NO

FOR TOWN OF DOVER RACINE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$105.31		
	2. Portion of County Tax Levied Over Entire Municipality						\$1,393,655.67		
	3. Special Purpose County Taxes						\$0.00		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,393,760.98		
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1	518050	0519	EAGLE LAKE PRO & REHAB DISTRICT INC	\$0.00	\$0.00	\$0.00		
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00		
	3. County Environmental Tax Increment						\$0.00		
	4. Other State Special Charges						\$0.00		
	5. County Special Charges						\$0.00		
	6. All Other Town, Village, or City Taxes						\$714,600.00		
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00	>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$714,600.00		

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	51 CO	006 MUN	1357 ACCT NO	FOR	TOWN Town - Village - City	OF	DOVER Municipality	RACINE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	300657	0176	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	305054	0181	SCH D OF BRIGHTON #1				\$2,045.00
	3	510777	0301	UHS D OF CENTRAL-WESTOSHA UNION HIGH				\$1,374.73
	4	511449	0302	SCH D OF BURLINGTON AREA				\$1,994,807.75
	5	514690	0306	SCH D OF DOVER #1				\$678,244.00
	6	514690	0306	SCH D OF NORTH CAPE				\$7,401.00
	7	515852	0307	UHS D OF UNION GROVE UNION HIGH				\$406,223.29
	8	515859	0308	SCH D OF UNION GROVE J 1				\$4,623.00
	9	516083	0309	UHS D OF WATERFORD UNION HIGH				\$190,296.00
	10	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)				\$342,385.23
	11	516748	0312	SCH D OF YORKVILLE J 2				\$42,280.00
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,669,680.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$295,009.18
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$295,009.18
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$6,073,050.16
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			6,022,445.08	50,604.41	6,073,049.49	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			739,674.53	5,707.30	745,381.83	
	G3	Lottery and Gaming Credit Applied (subtract)			135,103.79	0.00	135,103.79	(G-1) \$6,073,049.49
	G4	First Dollar Credit Applied (subtract)			99,334.79	0.00	99,334.79	
G5	Net General Property Taxes To Be Collected			5,048,331.97	44,897.11	5,093,229.08	(G) \$6,073,050.16	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.67	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				1,534.99	88,731.06	138,552.72	\$228,818.77	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						-\$25,900.00	K
M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M
	MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 89.00 Closed @\$ 1.75=\$ 155.75 + 0.00 Open@\$ 2.04= 0.00 + 17.00 Closed @\$ 10.20=\$ 173.40 +						\$329.15	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$6,276,297.41	T

FINAL

STATEMENT OF TAXES FOR 2018

51 010 1359
 CO MUN ACCT NO

FOR TOWN OF NORWAY RACINE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$264.03
	2. Portion of County Tax Levied Over Entire Municipality						\$3,366,420.64
	3. Special Purpose County Taxes						\$51,742.11
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,418,426.78
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	517080	0317	NORWAY SANITARY DISTRICT #1	\$303,903.00	\$0.00	\$303,903.00
	2	518040	0325	WIND LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	3	518070	0571	LONG LAKE PROTECTION DISTRICT	\$0.00	\$0.00	\$0.00
	4	518080	0572	WAUBEESEE LAKE PROTECTION DISTRICT	\$0.00	\$0.00	\$0.00
	5	678200	0620	LAKE DENOON LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$303,903.00	\$0.00	\$303,903.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,275,152.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,275,152.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	51 CO	010 MUN	1359 ACCT NO	FOR	TOWN Town - Village - City	OF	NORWAY Municipality	RACINE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	514011	0303	SCH D OF NORWAY J 7				\$617,425.02
	2	514690	0306	SCH D OF NORTH CAPE				\$1,215,961.24
	3	516083	0309	UHS D OF WATERFORD UNION HIGH				\$1,530,763.00
	4	516104	0310	SCH D OF WASHINGTON - CALDWELL				\$1,264.00
	5	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)				\$552,984.70
	6	673857	0415	SCH D OF MUSKEGO-NORWAY				\$4,984,055.00
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$8,902,452.96
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$299,650.39
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$198,043.10
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$497,693.49
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$14,397,628.23
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		14,357,024.41	40,604.81	14,397,629.22		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$14,397,629.22 (G) \$14,397,628.23
	G2	School Levy Tax Credit Applied (subtract)		1,722,573.00	4,725.96	1,727,298.96		
	G3	Lottery and Gaming Credit Applied (subtract)		385,792.54	0.00	385,792.54		
	G4	First Dollar Credit Applied (subtract)		209,726.45	0.00	209,726.45		
G5	Net General Property Taxes To Be Collected		12,038,932.42	35,878.85	12,074,811.27			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.99	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	993,393.78	0.00	\$993,393.78	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						-\$5,678.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$0.00							
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 75.61 Closed @ \$ 1.75 = \$ 132.32 + 0.00 Open @ \$ 2.04 = 0.00 + 39.60 Closed @ \$ 10.20 = \$ 403.92 + .00 Closed @ \$ 7.87 = \$.00 = \$536.24							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$15,385,881.24	T

FINAL

STATEMENT OF TAXES FOR 2018

51 012 1360
 CO MUN ACCT NO

FOR TOWN OF RAYMOND RACINE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00		
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$149.94		
	2. Portion of County Tax Levied Over Entire Municipality						\$1,984,386.53		
	3. Special Purpose County Taxes						\$0.00		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,984,536.47		
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1	517160	0322	RAYMOND HEIGHTS SANITARY DISTRICT	\$0.00	\$0.00	\$0.00		
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00		
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00		
	3. County Environmental Tax Increment						\$0.00		
	4. Other State Special Charges						\$0.00		
	5. County Special Charges						\$0.00		
	6. All Other Town, Village, or City Taxes						\$1,060,602.00		
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00	>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,060,602.00		

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	51 CO	012 MUN	1360 ACCT NO	FOR	TOWN Town - Village - City	OF	RAYMOND Municipality	RACINE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	514011	0303	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	514686	0305	SCH D OF NORWAY J 7				\$206,310.98	
	3	514690	0306	SCH D OF RAYMOND #14				\$3,795,893.00	
	4	515852	0307	SCH D OF NORTH CAPE				\$136,915.76	
	5	516083	0309	UHS D OF UNION GROVE UNION HIGH				\$1,929,583.27	
	6	516748	0312	UHS D OF WATERFORD UNION HIGH				\$223,246.00	
	7			SCH D OF YORKVILLE J 2				\$84,807.00	
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$6,376,756.01	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$420,046.50	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$420,046.50	F
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$9,841,940.98	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			9,782,108.53	59,832.43	9,841,940.96		
	G2	School Levy Tax Credit Applied (subtract)			1,115,539.21	6,754.17	1,122,293.38	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			236,860.32	0.00	236,860.32	(G-1) \$9,841,940.96	
	G4	First Dollar Credit Applied (subtract)			136,696.22	0.00	136,696.22		
G5	Net General Property Taxes To Be Collected			8,293,012.78	53,078.26	8,346,091.04	(G) \$9,841,940.98		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.02	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				0.00	137,892.99	0.00	\$137,892.99	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 81.00 Closed @ \$ 1.75 = \$ 141.75 + 0.00 Open @ \$ 2.04 = 0.00 + 134.12 Closed @ \$ 10.20 = \$ 1368.02 + .00 Closed @ \$ 7.87 = \$.00 =						\$1,509.77	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a)		0.00	@5¢ per Ton + Number of Tons=(b)		0.00	@7¢ per Ton	\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)		0.00	@5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)		0.00	@5¢ per Ton				\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$9,981,343.72	T	

FINAL

STATEMENT OF TAXES FOR 2018

51 016 1362
 CO MUN ACCT NO

FOR TOWN OF WATERFORD RACINE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$226.66
	2. Portion of County Tax Levied Over Entire Municipality						\$2,999,495.66
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,999,722.32
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	517100	0318	WATERFORD SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	3	518060	0564	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,957,000.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,957,000.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	51 CO	016 MUN	1362 ACCT NO	FOR	TOWN Town - Village - City	OF	WATERFORD Municipality	RACINE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	516083	0309	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	516104	0310	UHS D OF WATERFORD UNION HIGH				\$3,243,751.00	
	3	516113	0311	SCH D OF WASHINGTON - CALDWELL				\$1,423,681.00	
	4			SCH D OF WATERFORD GRADED J 1 (V)				\$4,401,427.25	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$9,068,859.25	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$634,971.17	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$634,971.17	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$14,660,552.74	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			14,653,507.26	7,044.56	14,660,551.82	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			1,779,450.35	860.01	1,780,310.36		
	G3	Lottery and Gaming Credit Applied (subtract)			403,912.60	0.00	403,912.60	(G-1) \$14,660,551.82	
	G4	First Dollar Credit Applied (subtract)			217,265.04	0.00	217,265.04		
G5	Net General Property Taxes To Be Collected			12,252,879.27	6,184.55	12,259,063.82	(G) \$14,660,552.74		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.92	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				387,653.17	93,997.31	344,593.87	\$826,244.35	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 50.00 Closed @ \$ 1.75 = \$ 87.50 + 0.00 Open @ \$ 2.04 = 0.00 + 30.00 Closed @ \$ 10.20 = \$ 306.00 +						\$393.50	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a)		0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)		0.00	@5¢ per Ton			\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)		0.00	@5¢ per Ton			\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$15,487,189.67	T	

FINAL

STATEMENT OF TAXES FOR 2018

51 018 1363
 CO MUN ACCT NO

FOR TOWN OF YORKVILLE RACINE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$149.62	
	2. Portion of County Tax Levied Over Entire Municipality						\$1,979,858.92	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,980,008.54	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)						\$91,950.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$1,064,763.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,156,713.00	

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2018 YEAR	51 CO	018 MUN	1363 ACCT NO	FOR	TOWN Town - Village - City	OF	YORKVILLE Municipality	RACINE County		
E ELEMENTARY AND SECONDARY SCHOOLS	1	515852	0307	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	2	515859	0308	UHS D OF UNION GROVE UNION HIGH				\$2,149,063.58		
	3	516748	0312	SCH D OF UNION GROVE J 1				\$545,649.00		
	4			SCH D OF YORKVILLE J 2				\$3,892,409.00		
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$6,587,121.58		E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$419,152.89		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$419,152.89		F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$10,142,996.01	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			9,943,049.30	199,946.74	10,142,996.04	SUBTRACT LINE G FROM LINE		
	G2	School Levy Tax Credit Applied (subtract)			1,156,690.65	22,978.82	1,179,669.47	G-1. RECORD ON LINE G-6.		
	G3	Lottery and Gaming Credit Applied (subtract)			181,205.76	0.00	181,205.76	(G-1) \$10,142,996.04		
	G4	First Dollar Credit Applied (subtract)			105,570.02	0.00	105,570.02			
G5	Net General Property Taxes To Be Collected			8,499,582.87	176,967.92	8,676,550.79	(G) \$10,142,996.01			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.03			G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				12,098.98	56,041.57	0.00	\$68,140.55			H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00	K
M	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =								\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 12.00 Closed @ \$ 1.75 = \$ 21.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 +								\$21.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)								\$10,211,157.59	T

2018 YEAR	51 CO	104 MUN	1356 ACCT NO	FOR	VILLAGE Town - Village - City	OF	CALEDONIA Municipality	RACINE County		
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	2			SCH D OF RACINE				\$21,334,089.00		
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$21,334,089.00		E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$1,716,213.18		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,716,213.18		F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$45,511,800.15	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			45,317,193.55	194,605.88	45,511,799.43	SUBTRACT LINE G FROM LINE		
	G2	School Levy Tax Credit Applied (subtract)			3,918,262.73	16,841.61	3,935,104.34	G-1. RECORD ON LINE G-6.		
	G3	Lottery and Gaming Credit Applied (subtract)			1,248,536.10	0.00	1,248,536.10	(G-1) \$45,511,799.43		
	G4	First Dollar Credit Applied (subtract)			659,195.82	0.00	659,195.82			
G5	Net General Property Taxes To Be Collected			39,491,198.90	177,764.27	39,668,963.17	(G) \$45,511,800.15			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.72			G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				1,573,946.64	1,903,476.20	0.00	\$3,477,422.84			H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00	K
M	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 10.00 Closed @ \$ 1.75 = \$ 17.50 + 0.00 Open @ \$ 2.04 = 0.00 + 90.90 Closed @ \$ 10.20 = \$ 927.18 +								\$944.68	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)								\$48,990,166.95	T

2018 YEAR	51 CO	121 MUN	1364 ACCT NO	FOR	VILLAGE Town - Village - City	OF	ELMWOOD PARK Municipality	RACINE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE				\$405,263.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$405,263.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$32,601.21	
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$32,601.21
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$780,547.91	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			778,330.68	2,217.23	780,547.91	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			73,205.29	208.55	73,413.84		
	G3	Lottery and Gaming Credit Applied (subtract)			31,106.34	0.00	31,106.34	(G-1) \$780,547.91	
	G4	First Dollar Credit Applied (subtract)			14,417.94	0.00	14,417.94		
G5	Net General Property Taxes To Be Collected			659,601.11	2,008.68	661,609.79	(G) \$780,547.91		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.00	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	15,601.53	\$15,601.53	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$0.00								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) .00 Closed @ \$7.87 = \$.00 = \$0.00								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$796,149.44	T	

2018 YEAR	51 CO	151 MUN	1358 ACCT NO	FOR	VILLAGE Town - Village - City	OF	MOUNT PLEASANT Municipality	RACINE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE				\$27,790,472.00
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$27,790,472.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$2,235,594.60
	2.							
	3.							
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$2,235,594.60
G G	G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$62,377,187.88	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			60,876,671.17	1,500,517.07	62,377,188.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			4,713,645.47	116,184.09	4,829,829.56	
	G3	Lottery and Gaming Credit Applied (subtract)			1,335,822.82	0.00	1,335,822.82	(G-1) \$62,377,188.24
	G4	First Dollar Credit Applied (subtract)			771,204.80	0.00	771,204.80	
G5	Net General Property Taxes To Be Collected			54,055,998.08	1,384,332.98	55,440,331.06	(G) \$62,377,187.88	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.36	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			187,217.29	2,018,879.66	293,280.77	\$2,499,377.72	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 +						\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$64,876,565.96	T

2018 YEAR	51 CO	161 MUN	1365 ACCT NO	FOR	VILLAGE Town - Village - City	OF	NORTH BAY Municipality	RACINE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE				\$364,792.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$364,792.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$29,345.53	
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$29,345.53
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$800,646.48	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			800,580.62	65.76	800,646.38	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$800,646.38 (G) \$800,646.48	
	G2	School Levy Tax Credit Applied (subtract)			67,798.15	5.57	67,803.72		
	G3	Lottery and Gaming Credit Applied (subtract)			14,448.30	0.00	14,448.30		
	G4	First Dollar Credit Applied (subtract)			6,789.03	0.00	6,789.03		
G5	Net General Property Taxes To Be Collected			711,545.14	60.19	711,605.33			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.10		G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			9,869.10	0.00	0.00	\$9,869.10	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.00 =							\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$810,515.48	T

2018 YEAR	51 CO	176 MUN	1366 ACCT NO	FOR	VILLAGE Town - Village - City	OF	ROCHESTER Municipality	RACINE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA				\$891,300.34
	2	516083	0309	UHS D OF WATERFORD UNION HIGH				\$1,188,030.00
	3	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)				\$2,197,193.31
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,276,523.65
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$312,187.15
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$312,187.15
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$7,024,827.25	G
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY		
G1	General Property Taxes From Computerized Summary		7,016,624.85	8,202.13	7,024,826.98	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied (subtract)		836,086.69	1,014.80	837,101.49	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Applied (subtract)		198,135.36	0.00	198,135.36	(G-1) \$7,024,826.98		
G4	First Dollar Credit Applied (subtract)		109,524.06	0.00	109,524.06			
G5	Net General Property Taxes To Be Collected		5,872,878.74	7,187.33	5,880,066.07	(G) \$7,024,827.25		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.27		G6
H	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			396,297.38	0.00	0.00	\$396,297.38		H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	P.F. CROP TAXES <u>0.00</u> Reg. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Ac. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Ac.@20¢=\$ <u>0.00</u> =						\$0.00	M
N	MFL TAX <u>0.00</u> Open @\$.74 =\$ <u>0.00</u> + <u>203.00</u> Closed @\$ 1.75=\$ <u>355.25</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>228.27</u> Closed @\$ 10.20=\$ <u>2328.35</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> =						\$2,683.60	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$7,423,807.96	T

SEC.	School District Codes	Acct No	Col 1		Col 2	
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE	\$5,464,744.00	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$5,464,744.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$439,609.39	
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$439,609.39
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary	11,811,104.82	429,464.45		12,240,569.27
	G2	School Levy Tax Credit Applied (subtract)	928,433.49	33,758.81		962,192.30
	G3	Lottery and Gaming Credit Applied (subtract)	219,954.12	0.00		219,954.12
	G4	First Dollar Credit Applied (subtract)	128,291.67	0.00		128,291.67
	G5	Net General Property Taxes To Be Collected	10,534,425.54	395,705.64		10,930,131.18
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.23
H.	REPORT DETAIL ON PAGE - 3					
		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	526,463.55	81,646.35	0.00	\$608,109.90	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				\$0.00	
N.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + _____ 0.00 Closed @\$ 10.20=\$ _____ 0.00 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 =				\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$12,848,679.17	

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G6
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2018 YEAR	51 CO	186 MUN	1368 ACCT NO	FOR	VILLAGE Town - Village - City	OF	UNION GROVE Municipality	RACINE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	515852	0307	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	515859	0308	UHS D OF UNION GROVE UNION HIGH				\$1,263,797.09	
	3			SCH D OF UNION GROVE J 1				\$2,627,035.00	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,890,832.09	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$246,490.71	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$246,490.71	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$7,597,839.12	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			7,506,700.42	91,138.62	7,597,839.04	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			709,863.22	8,618.42	718,481.64		
	G3	Lottery and Gaming Credit Applied (subtract)			229,006.24	0.00	229,006.24	(G-1) \$7,597,839.04	
	G4	First Dollar Credit Applied (subtract)			128,787.12	0.00	128,787.12		
G5	Net General Property Taxes To Be Collected			6,439,043.84	82,520.20	6,521,564.04	(G) \$7,597,839.12		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.08	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES				1,358.91	0.00	0.00	\$1,358.91	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$0.00								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 =\$ 0.00 + 0.00 Closed @ \$ 1.75=\$ 0.00 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 + (i) (j) .00 Closed @ \$7.87=\$.00 = \$0.00								
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton		\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$7,599,197.95	T	

2018 YEAR	51 CO	191 MUN	1369 ACCT NO	FOR	VILLAGE Town - Village - City	OF	WATERFORD Municipality	RACINE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	516083	0309	UHS D OF WATERFORD UNION HIGH				\$1,816,869.00
	2	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)				\$3,360,195.51
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$5,177,064.51
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$355,656.29
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$355,656.29
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$10,484,222.99
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		10,397,279.54	86,944.31	10,484,223.85		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		954,372.71	7,980.58	962,353.29		
	G3	Lottery and Gaming Credit Applied (subtract)		265,121.28	0.00	265,121.28		(G-1) \$10,484,223.85
	G4	First Dollar Credit Applied (subtract)		154,368.05	0.00	154,368.05		
G5	Net General Property Taxes To Be Collected		9,023,417.50	78,963.73	9,102,381.23		(G) \$10,484,222.99	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.86	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			321,794.22	62,885.53	72,748.90	\$457,428.65	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$0.00							
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) .00 Closed @ \$7.87 = \$.00 = \$0.00							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$10,941,652.50	T

2018 YEAR		51 CO	192 MUN	1370 ACCT NO	FOR	VILLAGE Town - Village - City	OF	WIND POINT Municipality	RACINE County		
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE			\$2,505,713.00				
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$2,505,713.00			
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$201,571.20				
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$201,571.20			
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$4,735,560.30	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			4,708,220.17	27,339.77	4,735,559.94	SUBTRACT LINE G FROM LINE			
	G2	School Levy Tax Credit Applied (subtract)			457,420.55	2,656.16	460,076.71	G-1. RECORD ON LINE G-6.			
	G3	Lottery and Gaming Credit Applied (subtract)			107,937.30	0.00	107,937.30	(G-1) \$4,735,559.94			
	G4	First Dollar Credit Applied (subtract)			55,432.08	0.00	55,432.08				
G5	Net General Property Taxes To Be Collected			4,087,430.24	24,683.61	4,112,113.85	(G) \$4,735,560.30				
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.36				
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND CHARGES			0.00	29,105.96	0.00	\$29,105.96				
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	
M	(a) (b) (c) (d) (e) (f)										
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =									\$0.00	
N	(a) (b) (c) (d) (e) (f) (g) (h)										
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) .00 Closed @ \$7.87 = \$.00 =									\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)									\$4,764,665.90	

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$8,443,393.48	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$8,443,393.48
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$754,321.49	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$754,321.49
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2		Col 3
				Real Estate Roll	Personal Property Roll		Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		19,765,703.85	675,947.74		20,441,651.59
	G2	School Levy Tax Credit Applied (subtract)		1,369,557.15	46,836.19		1,416,393.34
	G3	Lottery and Gaming Credit Applied (subtract)		350,025.35	0.00		350,025.35
	G4	First Dollar Credit Applied (subtract)		213,826.86	0.00		213,826.86
G5	Net General Property Taxes To Be Collected		17,832,294.49	629,111.55	18,461,406.04		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.54	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			188,930.11	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	(a) (b) (c) (d) (e) (f)					\$0.00	
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)					\$0.00	
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.00 =						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a)		0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)		0.00	@5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)		0.00	@5¢ per Ton			\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$20,630,581.70	

E
F
G
G6
H
J
K
M
N
T

2018 YEAR	51 CO	276 MUN	1372 ACCT NO	FOR	CITY Town - Village - City	OF	RACINE Municipality	RACINE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	514620	0304	SCH D OF RACINE				\$33,419,480.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$33,419,480.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$2,688,418.10	
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$2,688,418.10
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$104,648,691.31	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		102,176,666.50	2,472,028.77	104,648,695.27		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		6,018,617.82	145,612.70	6,164,230.52			
	G3	Lottery and Gaming Credit Applied (subtract)		2,645,109.64	0.00	2,645,109.64		(G-1) \$104,648,695.27	
	G4	First Dollar Credit Applied (subtract)		1,765,974.16	0.00	1,765,974.16			
G5	Net General Property Taxes To Be Collected		91,746,964.88	2,326,416.07	94,073,380.95		(G) \$104,648,691.31		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$3.96	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			4,244,008.77	3,248,152.56	272,472.47		\$7,764,633.80	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) =							\$0.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$112,413,329.07	T

2018 51 276 1372
 YEAR CO MUN ACCT NO

FOR

CITY

OF

RACINE

RACINE

Town - Village - City

Municipality

County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$548,832.79	\$9,670.00	\$0.00	\$558,502.79
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$824,419.76	\$0.00	\$0.00	\$824,419.76
	08 Delinquent Utility Charges	\$0.00	\$3,238,482.56	\$0.00	\$3,238,482.56
	09 Property Invoices	\$654,287.77	\$0.00	\$1,173.47	\$655,461.24
	10 Fire Inspections	\$362,950.31	\$0.00	\$0.00	\$362,950.31
	11 Business Improvement District	\$0.00	\$0.00	\$271,299.00	\$271,299.00
	12 Sanitary Sewer Maintenance	\$1,853,518.14	\$0.00	\$0.00	\$1,853,518.14

TOTALS (Also enter on line H on page 2)

\$4,244,008.77	\$3,248,152.56	\$272,472.47	\$7,764,633.80
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H

