

FINAL

STATEMENT OF TAXES FOR 2018

64 002 1731
 CO MUN ACCT NO

FOR TOWN OF BLOOMFIELD WALWORTH
 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	\$13.65																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$456,673.68																																																																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$456,687.33																																																																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td rowspan="8">D. TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;">\$484,803.00</td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="5">8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</td> <td style="text-align: right;">\$484,803.00</td> </tr> </tbody> </table>		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 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					\$484,803.00	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)					\$484,803.00
		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 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					\$484,803.00																																																																																																																																							
	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)					\$484,803.00																																																																																																																																							

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

2018 YEAR	64 CO	002 MUN	1731 ACCT NO	FOR	TOWN Town - Village - City	OF	BLOOMFIELD Municipality	WALWORTH 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	642051	0380	SCH D OF GENOA CITY J 2				\$339,115.76	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$475,996.93	
	3	642885	0382	SCH D OF LAKE GENEVA J 1				\$446,862.14	
	4	643087	0383	SCH D OF LINN J 4				\$10,286.44	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,272,261.27	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$89,298.98	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$89,298.98	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,303,050.58	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		2,293,526.56	9,524.48	2,303,051.04			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		263,263.38	1,084.98	264,348.36				
G3	Lottery and Gaming Credit Applied (subtract)		45,346.44	0.00	45,346.44			(G-1) \$2,303,051.04	
G4	First Dollar Credit Applied (subtract)		36,249.19	0.00	36,249.19				
G5	Net General Property Taxes To Be Collected		1,948,667.55	8,439.50	1,957,107.05			(G) \$2,303,050.58	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.46	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	59,926.68			\$59,926.68	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 0.00 Reg. Ac. @ $10\text{¢} = \$$ 0.00 + 0.00 Reg. Ac. @ $2.52 = \$$ 0.00 + 0.00 Reg.Ac. @ $20\text{¢} = \$$ 0.00 =						\$0.00	M	
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 @ $\$7.87 = \$$ 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)						\$2,362,977.72	T	

FINAL

STATEMENT OF TAXES FOR 2018

64 004 1732
 CO MUN ACCT NO

FOR TOWN OF DARIEN WALWORTH
 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						\$25.78		
	2. Portion of County Tax Levied Over Entire Municipality						\$862,635.43		
	3. Special Purpose County Taxes						\$0.00		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$862,661.21		
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	645110	0403	WALWORTH COUNTY METRO SEWER 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						\$42,547.00		
	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)						\$42,547.00		

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

2018 YEAR	64 CO	004 MUN	1732 ACCT NO	FOR	TOWN Town - Village - City	OF	DARIEN Municipality	WALWORTH 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	641380	0375	SCH D OF DELAVAN-DARIEN				\$1,789,777.49
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,789,777.49
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$168,681.64
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$168,681.64
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,863,667.34	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			2,811,858.64	51,808.47	2,863,667.11	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			366,672.21	6,755.94	373,428.15	
	G3	Lottery and Gaming Credit Applied (subtract)			53,969.76	0.00	53,969.76	(G-1) \$2,863,667.11
	G4	First Dollar Credit Applied (subtract)			33,573.88	0.00	33,573.88	
G5	Net General Property Taxes To Be Collected			2,357,642.79	45,052.53	2,402,695.32	(G) \$2,863,667.34	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.23	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			826.03	0.00	0.00	\$826.03	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 + 80.00 Reg. Ac. @ 2.52 = \$ 201.60 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						\$201.60	M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 29.00 Open @ \$.74 = \$ 21.46 + 169.00 Closed @ \$ 1.75 = \$ 295.75 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$.00 =						\$317.21	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)						\$2,865,011.95	T

2018 YEAR	64 CO	006 MUN	1733 ACCT NO	FOR	TOWN Town - Village - City	OF	DELAVAN Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	641638	0377	SCH D OF DELAVAN-DARIEN				\$6,711,824.17	
	3	641870	0378	SCH D OF ELKHORN AREA				\$351,124.00	
	4	646013	0386	SCH D OF FONTANA J 8				\$282,814.91	
	5	646482	0389	UHS D OF BIGFOOT UNION HIGH				\$311,406.28	
	6			SCH D OF WILLIAMS BAY				\$468,417.51	
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$8,125,586.87	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$787,752.36	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$787,752.36	F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$16,995,370.39	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			16,976,310.62	19,059.02	16,995,369.64	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			1,652,435.69	1,918.64	1,654,354.33		
	G3	Lottery and Gaming Credit Applied (subtract)			163,068.62	0.00	163,068.62	(G-1) \$16,995,369.64	
	G4	First Dollar Credit Applied (subtract)			208,880.85	0.00	208,880.85		
G5	Net General Property Taxes To Be Collected			14,951,925.46	17,140.38	14,969,065.84	(G) \$16,995,370.39		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.75	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				38,378.36	117,527.34	507.88	\$156,413.58	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 + 14.00 Closed @ \$ 1.75 = \$ 24.50 + 0.00 Open @ \$ 2.04 = 0.00 + 13.00 Closed @ \$ 10.20 = \$ 132.60 + .00 Closed @ \$ 7.87 = \$.00 =						\$157.10	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)						\$17,151,940.32	T	

2018 YEAR	64 CO	008 MUN	1734 ACCT NO	FOR	TOWN Town - Village - City	OF	EAST TROY Municipality	WALWORTH 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				\$30,951.91				
	2	641540	0376	SCH D OF EAST TROY COMMUNITY				\$7,451,595.30				
	3	673822	0414	SCH D OF MUKWONAGO				\$2,961.00				
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$7,485,508.21	E			
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$653,518.19				
	2.											
	3.											
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$653,518.19	F			
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$13,376,303.18				
	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		13,368,917.51	7,386.16	13,376,303.67		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.				
	G2	School Levy Tax Credit Applied (subtract)		1,500,610.15	843.90	1,501,454.05						
	G3	Lottery and Gaming Credit Applied (subtract)		179,214.02	0.00	179,214.02		(G-1) \$13,376,303.67				
	G4	First Dollar Credit Applied (subtract)		125,580.95	0.00	125,580.95						
G5	Net General Property Taxes To Be Collected		11,563,512.39	6,542.26	11,570,054.65		(G) \$13,376,303.18					
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.49	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			356,498.52	37,590.91	39,697.20		\$433,786.63	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	MFL TAX		0.00	Open @ \$.74 = \$ 0.00	+ 53.00	Closed @ \$ 1.75=\$ 92.75	+ 0.00	Open@\$ 2.04= 0.00	+ 0.00	Closed @ \$ 10.20=\$ 0.00	+ \$92.75	N
						(i) (Acres)		(j)				
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)						\$13,810,183.05	T				

FINAL

STATEMENT OF TAXES FOR 2018

64 010 1735
 CO MUN ACCT NO

FOR TOWN OF GENEVA WALWORTH
 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						\$110.07
	2. Portion of County Tax Levied Over Entire Municipality						\$3,683,606.03
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,683,716.10
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	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	647130	0414	GENEVA NATIONAL SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	3	647150	0517	LAKE COMO SANITARY DISTRICT #1	\$580,091.00	\$0.00	\$580,091.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$580,091.00	\$0.00	\$580,091.00
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						\$1,840,523.00
	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)						\$1,840,523.00

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

2018 YEAR	64 CO	010 MUN	1735 ACCT NO	FOR	TOWN Town - Village - City	OF	GENEVA Municipality	WALWORTH County		
E ELEMENTARY AND SECONDARY SCHOOLS	1	641638	0377	SCHOOL DISTRICT NAMES				Col 1	Col 2	
	2	642044	0379	SCHOOL DISTRICT NAMES					AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	3	642884	0381	SCHOOL DISTRICT NAMES						
	4	642885	0382	SCHOOL DISTRICT NAMES						
	5	646482	0389	SCHOOL DISTRICT NAMES						
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$9,196,746.20	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO						
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$720,300.47	F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$16,021,376.77	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			15,956,323.19	65,053.06	16,021,376.25	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			1,814,628.58	7,868.40	1,822,496.98			
	G3	Lottery and Gaming Credit Applied (subtract)			218,175.81	0.00	218,175.81	(G-1) \$16,021,376.25		
	G4	First Dollar Credit Applied (subtract)			264,110.22	0.00	264,110.22			
G5	Net General Property Taxes To Be Collected			13,659,408.58	57,184.66	13,716,593.24	(G) \$16,021,376.77			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.52		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				373,875.01	122,489.29	0.00	\$496,364.30		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 + 15.00 Closed @ \$ 1.75 = \$ 26.25 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$.00 =								\$26.25	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)							\$16,517,766.80	T	

2018 YEAR	64 CO	012 MUN	1736 ACCT NO	FOR	TOWN Town - Village - City	OF	LA FAYETTE Municipality	WALWORTH County											
E E E E E E E E E E E E E	School District Codes		Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS											
	1	641540	0376	SCH D OF EAST TROY COMMUNITY				\$710,246.23											
	2	641638	0377	SCH D OF ELKHORN AREA				\$1,875,164.00											
	3	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$326.95											
	4	642885	0382	SCH D OF LAKE GENEVA J 1				\$535.61											
	5																		
	6																		
	7																		
	8																		
	9																		
	10																		
	11																		
12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,586,272.79		E										
F F F F	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$220,678.68											
	2.																		
	3.																		
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$220,678.68		F									
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$4,496,742.69		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			4,480,152.08	16,590.30	4,496,742.38			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.									
	G2	School Levy Tax Credit Applied (subtract)			521,222.77	1,946.84	523,169.61												
	G3	Lottery and Gaming Credit Applied (subtract)			93,000.49	0.00	93,000.49			(G-1) \$4,496,742.38									
	G4	First Dollar Credit Applied (subtract)			53,401.70	0.00	53,401.70												
G5	Net General Property Taxes To Be Collected			3,812,527.12	14,643.46	3,827,170.58			(G) \$4,496,742.69										
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)								-\$0.31		G6								
H H 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			121,265.60	0.00	0.00			\$121,265.60		H								
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00		J								
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00		K								
M M	(a) (b) (c) (d) (e) (f)																		
	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	M				
N N	N.	MFL TAX			0.00	Open @ \$.74 = \$ 0.00	+	272.00	Closed @ \$ 1.75 = \$ 476.00	+	0.00	Open @ \$ 2.04 =	0.00	+	326.50	Closed @ \$ 10.20 = \$ 3330.30	+	\$3,806.30	N
									(i) (j)										
O O O	O.	1. COAL (Sec.70.42) Number of Tons=(a)			0.00	@5¢ per Ton	+	Number of Tons=(b)	0.00	@7¢ per Ton									
	2. PETROLEUM REFINERIES (Sec.70.421)			Number of Tons =(a)		0.00	@5¢ per Ton												
	3. IRON ORE CONCENTRATES (Sec. 70.40)			Number of Tons =(a)		0.00	@5¢ per Ton												
T. T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)								\$4,621,814.28		T								

2018 YEAR	64 CO	014 MUN	1737 ACCT NO	FOR	TOWN Town - Village - City	OF	LA GRANGE Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	284221	0168	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	641540	0376	SCH D OF PALMYRA-EAGLE AREA				\$334,060.86	
	3	641638	0377	SCH D OF EAST TROY COMMUNITY				\$247,285.59	
	4	646461	0388	SCH D OF ELKHORN AREA				\$5,836,057.00	
	5			SCH D OF WHITEWATER				\$1,341,494.77	
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$7,758,898.22	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$632,199.46	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$632,199.46	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)							\$12,297,804.59	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			12,287,549.80	10,256.19	12,297,805.99	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$12,297,805.99 (G) \$12,297,804.59	
	G2	School Levy Tax Credit Applied (subtract)			1,515,260.27	1,234.49	1,516,494.76		
	G3	Lottery and Gaming Credit Applied (subtract)			112,868.90	0.00	112,868.90		
	G4	First Dollar Credit Applied (subtract)			128,485.84	0.00	128,485.84		
G5	Net General Property Taxes To Be Collected			10,530,934.79	9,021.70	10,539,956.49			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.40		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				14,416.70	302,833.32	48,275.50	\$365,525.52	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 + 258.80 Closed @\$ 1.75=\$ 452.90 + 0.00 Open@\$ 2.04= 0.00 + 138.25 Closed @\$ 10.20=\$ 1410.15 + .00 Closed @ \$7.87=\$.00 =						\$1,863.05	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)						\$12,665,194.56	T	

FINAL

STATEMENT OF TAXES FOR 2018

64 016 1738
 CO MUN ACCT NO

FOR TOWN OF LINN WALWORTH
 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						\$227.12
	2. Portion of County Tax Levied Over Entire Municipality						\$7,600,500.15
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$7,600,727.27
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	647060	0408	LINN SANITARY DISTRICT	\$32,749.44	\$0.00	\$32,749.44
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$32,749.44	\$0.00	\$32,749.44	
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						\$2,243,264.00
	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)						\$2,243,264.00

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

2018 YEAR	64 CO	016 MUN	1738 ACCT NO	FOR	TOWN Town - Village - City	OF	LINN Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	642044	0379	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	642884	0381	SCH D OF GENEVA J 4				\$1,738,354.21	
	3	642885	0382	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$4,290,417.85	
	4	643087	0383	SCH D OF LAKE GENEVA J 1				\$407,409.95	
	5	643094	0384	SCH D OF LINN J 4				\$1,836,383.71	
	6	643094	0384	SCH D OF LINN J 6				\$1,392,460.43	
	7	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$2,363,082.95	
	8	646022	0387	SCH D OF WALWORTH J 1				\$2,447.00	
	9	646482	0389	SCH D OF WILLIAMS BAY				\$778,544.80	
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$12,809,100.90	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$1,486,218.61	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,486,218.61	F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$24,172,060.22	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			24,094,938.81	77,122.31	24,172,061.12	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$24,172,061.12 (G) \$24,172,060.22	
	G2	School Levy Tax Credit Applied (subtract)			2,574,608.01	9,137.40	2,583,745.41		
	G3	Lottery and Gaming Credit Applied (subtract)			57,563.94	0.00	57,563.94		
	G4	First Dollar Credit Applied (subtract)			105,726.62	0.00	105,726.62		
G5	Net General Property Taxes To Be Collected			21,357,040.24	67,984.91	21,425,025.15			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.90		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				421,385.10	0.00	0.00	\$421,385.10	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. 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 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 28.00 Closed @ \$ 10.20 = \$ 285.60 + .00 Closed @ \$7.87 = \$.00 =						\$285.60	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)						\$24,593,731.82	T	

FINAL

STATEMENT OF TAXES FOR 2018

64 018 1739
 CO MUN ACCT NO

FOR TOWN OF LYONS WALWORTH
 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						\$53.70
	2. Portion of County Tax Levied Over Entire Municipality						\$1,611,456.16
	3. Special Purpose County Taxes						\$118,810.63
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,730,320.49
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	647080	0410	LYONS SANITARY DISTRICT #2	\$0.00	\$0.00	\$0.00
	2	647120	0413	COUNTRY ESTATES SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	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)						\$15,000.00
	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						\$358,762.00
	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)						\$373,762.00

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

2018 YEAR	64 CO	018 MUN	1739 ACCT NO	FOR	TOWN Town - Village - City	OF	LYONS Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	642884	0381	SCH D OF BURLINGTON AREA				\$1,416,941.68	
	3	642885	0382	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$1,198,444.37	
	4			SCH D OF LAKE GENEVA J 1				\$1,963,280.49	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,578,666.54	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$351,420.78	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$351,420.78	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$7,034,169.81	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			6,873,279.21	160,891.81	7,034,171.02	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			923,066.79	20,480.52	943,547.31		
	G3	Lottery and Gaming Credit Applied (subtract)			154,896.93	0.00	154,896.93	(G-1) \$7,034,171.02	
	G4	First Dollar Credit Applied (subtract)			127,324.34	0.00	127,324.34		
G5	Net General Property Taxes To Be Collected			5,667,991.15	140,411.29	5,808,402.44	(G) \$7,034,169.81		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.21	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				2,442.86	60,118.27	0.00	\$62,561.13	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 0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 160.00 Closed @ \$ 1.75 = \$ 280.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 +						\$280.00	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)						\$7,097,012.15	T	

2018 YEAR	64 CO	020 MUN	1740 ACCT NO	FOR	TOWN Town - Village - City	OF	RICHMOND Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	646461	0388	SCH D OF DELAVAN-DARIEN				\$385,818.40	
	3			SCH D OF WHITEWATER				\$2,368,209.39	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,754,027.79	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$199,555.07	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$199,555.07	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$4,365,024.02	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			4,359,081.05	5,943.52	4,365,024.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,365,024.57 (G) \$4,365,024.02	
	G2	School Levy Tax Credit Applied (subtract)			510,316.06	695.86	511,011.92		
	G3	Lottery and Gaming Credit Applied (subtract)			92,102.57	0.00	92,102.57		
	G4	First Dollar Credit Applied (subtract)			80,003.11	0.00	80,003.11		
G5	Net General Property Taxes To Be Collected			3,676,659.31	5,247.66	3,681,906.97			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.55		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				137,357.87	0.00	0.00	\$137,357.87	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								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 165.35 Closed @ \$ 1.75 = \$ 289.36 + 0.00 Open @ \$ 2.04 = 0.00 + 59.40 Closed @ \$ 10.20 = \$ 605.88 + (i) (j) = \$895.24								
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)						\$4,503,277.68	T	

FINAL

STATEMENT OF TAXES FOR 2018

64 022 1741
 CO MUN ACCT NO

FOR TOWN OF SHARON WALWORTH
 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						\$10.18		
	2. Portion of County Tax Levied Over Entire Municipality						\$305,388.26		
	3. Special Purpose County Taxes						\$34,267.58		
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$339,666.02		
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)						\$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						\$463,271.00		
	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)						\$463,271.00		

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

2018 YEAR	64 CO	022 MUN	1741 ACCT NO	FOR	TOWN Town - Village - City	OF	SHARON Municipality	WALWORTH 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	531134	0317	SCH D OF CLINTON COMMUNITY				\$24,541.00	
	2	641380	0375	SCH D OF DELAVAN-DARIEN				\$223,494.35	
	3	645258	0385	SCH D OF SHARON J 11				\$390,241.24	
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$170,914.19	
	5	646022	0387	SCH D OF WALWORTH J 1				\$73,528.00	
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$882,718.78	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$66,598.01	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$66,598.01	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,752,253.81	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		1,751,677.72	576.22	1,752,253.94			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		179,350.80	56.13	179,406.93				
G3	Lottery and Gaming Credit Applied (subtract)		42,296.31	0.00	42,296.31			(G-1) \$1,752,253.94	
G4	First Dollar Credit Applied (subtract)		28,195.17	0.00	28,195.17				
G5	Net General Property Taxes To Be Collected		1,501,835.44	520.09	1,502,355.53			(G) \$1,752,253.81	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.13	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	0.00			\$0.00	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 _____ 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	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	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)						\$1,752,253.94	T	

2018 YEAR	64 CO	024 MUN	1742 ACCT NO	FOR	TOWN Town - Village - City	OF	SPRING PRAIRIE Municipality	WALWORTH 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				\$1,557,568.45	
	2	641540	0376	SCH D OF EAST TROY COMMUNITY				\$625,411.02	
	3	641638	0377	SCH D OF ELKHORN AREA				\$166,353.00	
	4	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$8,948.33	
	5	642885	0382	SCH D OF LAKE GENEVA J 1				\$14,659.07	
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,372,939.87	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$209,494.00	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$209,494.00	F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$4,260,261.82	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		4,257,166.56	3,095.04	4,260,261.60	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)		505,656.44	375.60	506,032.04			
	G3	Lottery and Gaming Credit Applied (subtract)		102,160.26	0.00	102,160.26	(G-1) \$4,260,261.60		
	G4	First Dollar Credit Applied (subtract)		56,265.28	0.00	56,265.28			
G5	Net General Property Taxes To Be Collected		3,593,084.58	2,719.44	3,595,804.02	(G) \$4,260,261.82			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.22		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			181,860.00	0.00	0.00	\$181,860.00	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)								
	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
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	N.	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 110.00 Closed @ \$ 1.75 = \$ 192.50 + 0.00 Open @ \$ 2.04 = 0.00 + 20.00 Closed @ \$ 10.20 = \$ 204.00 + .00 Closed @ \$ 7.87 = \$.00 =						\$396.50	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)						\$4,442,518.10	T	

2018 YEAR	64 CO	026 MUN	1743 ACCT NO	FOR	TOWN Town - Village - City	OF	SUGAR CREEK Municipality	WALWORTH 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	641380	0375	SCH D OF DELAVAN-DARIEN				\$234,865.36	
	2	641638	0377	SCH D OF ELKHORN AREA				\$3,389,281.00	
	3	646461	0388	SCH D OF WHITEWATER				\$228,001.84	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,852,148.20	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$324,545.26	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$324,545.26	F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$6,559,628.85	
	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		6,551,172.85	8,454.78	6,559,627.63		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		758,308.42	985.47	759,293.89			
	G3	Lottery and Gaming Credit Applied (subtract)		174,636.72	0.00	174,636.72		(G-1) \$6,559,627.63	
	G4	First Dollar Credit Applied (subtract)		129,861.91	0.00	129,861.91			
G5	Net General Property Taxes To Be Collected		5,488,365.80	7,469.31	5,495,835.11		(G) \$6,559,628.85		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$1.22	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				296,148.48	0.00	0.00		\$296,148.48	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 + 29.00 Closed @ \$ 1.75 = \$ 50.75 + 0.00 Open @ \$ 2.04 = 0.00 + 98.00 Closed @ \$ 10.20 = \$ 999.60 + .00 Closed @ \$ 7.87 = \$.00 =							\$1,050.35	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)							\$6,856,826.46	T

FINAL

STATEMENT OF TAXES FOR 2018

64 028 1744
 CO MUN ACCT NO

FOR TOWN OF TROY WALWORTH
 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						\$33.59
	2. Portion of County Tax Levied Over Entire Municipality						\$1,124,088.66
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,124,122.25
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	647090	0411	TROY CENTER SANITARY DISTRICT #1	\$15,660.00	\$0.00	\$15,660.00
	2	648110	0534	BOOTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	3	648120	0609	PABST LAKE 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)				\$15,660.00	\$0.00	\$15,660.00
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						\$681,463.00
	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)						\$681,463.00

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

2018 YEAR	64 CO	028 MUN	1744 ACCT NO	FOR	TOWN Town - Village - City	OF	TROY Municipality	WALWORTH 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	641540	0376	SCH D OF EAST TROY COMMUNITY				\$2,356,454.30
	2	641638	0377	SCH D OF ELKHORN AREA				\$166,813.00
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,523,267.30
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$219,806.78
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$219,806.78
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$4,564,319.33	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		4,563,290.84	1,028.65	4,564,319.49		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		510,957.74	112.90	511,070.64			
G3	Lottery and Gaming Credit Applied (subtract)		104,765.78	0.00	104,765.78		(G-1) \$4,564,319.49	
G4	First Dollar Credit Applied (subtract)		62,794.12	0.00	62,794.12			
G5	Net General Property Taxes To Be Collected		3,884,773.20	915.75	3,885,688.95		(G) \$4,564,319.33	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.16	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			183,668.40	0.00	27,952.75		\$211,621.15	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 0.00 Reg. Ac. @ $10\text{¢} = \$ 0.00$ + 0.00 Reg. Ac. @ $2.52 = \$ 0.00$ + 0.00 Reg. Ac. @ $20\text{¢} = \$ 0.00$ =						\$0.00	M
N	MFL TAX 0.00 Open @ $\$.74 = \$ 0.00$ + 165.00 Closed @ $\$ 1.75 = \$ 288.75$ + 0.00 Open @ $\$ 2.04 = 0.00$ + 0.00 Closed @ $\$ 10.20 = \$ 0.00$ + 0.00 Closed @ $\$ 7.87 = \$.00$ =						\$288.75	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)						\$4,776,229.39	T

FINAL

STATEMENT OF TAXES FOR 2018

64 030 1745
 CO MUN ACCT NO

FOR TOWN OF WALWORTH WALWORTH
 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						\$29.03
	2. Portion of County Tax Levied Over Entire Municipality						\$971,445.63
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$971,474.66
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	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	
	2	647020	0404	DELAVAN LAKE SANITARY DISTRICT	\$14,008.20	\$14,008.20	
	3	647060	0408	LINN SANITARY DISTRICT	\$446.56	\$446.56	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$14,454.76	\$0.00	\$14,454.76	
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						\$805,093.00
	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)						\$805,093.00

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

2018 YEAR	64 CO	030 MUN	1745 ACCT NO	FOR	TOWN Town - Village - City	OF	WALWORTH Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	641870	0378	SCH D OF DELAVAN-DARIEN				\$13,259.00	
	3	643094	0384	SCH D OF FONTANA J 8				\$227,050.45	
	4	646013	0386	SCH D OF LINN J 6				\$3,319.48	
	5	646022	0387	UHS D OF BIGFOOT UNION HIGH				\$650,383.55	
	6	646482	0389	SCH D OF WALWORTH J 1				\$689,901.00	
	7			SCH D OF WILLIAMS BAY				\$226,491.67	
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,810,405.15	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$189,958.63	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$189,958.63	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)							\$3,791,386.20	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			3,738,373.79	53,025.32	3,791,399.11	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			388,054.95	5,254.84	393,309.79	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			43,856.13	0.00	43,856.13	(G-1) \$3,791,399.11	
	G4	First Dollar Credit Applied (subtract)			36,054.38	0.00	36,054.38		
G5	Net General Property Taxes To Be Collected			3,270,408.33	47,770.48	3,318,178.81	(G) \$3,791,386.20		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$12.91	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				99,908.25	1,834.62	0.00	\$101,742.87	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 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 29.00 Closed @ \$ 10.20 = \$ 295.80 + .00 Closed @ \$ 7.87 = \$.00 =						\$295.80	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)						\$3,893,437.78	T	

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	646461	0388	SCH D OF WHITEWATER		\$3,815,821.60	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$3,815,821.60
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$262,947.36	
	2.						
	3.						
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$262,947.36
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		5,951,136.97	9,909.29	5,961,046.26	
	G2	School Levy Tax Credit Applied (subtract)		706,804.49	1,220.69	708,025.18	
	G3	Lottery and Gaming Credit Applied (subtract)		79,372.00	0.00	79,372.00	
	G4	First Dollar Credit Applied (subtract)		76,889.11	0.00	76,889.11	
	G5	Net General Property Taxes To Be Collected		5,088,071.37	8,688.60	5,096,759.97	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.17	
	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			187,335.00	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)						
	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 + 62.00 Closed @ \$ 1.75 = \$ 108.50 + 0.00 Open @ \$ 2.04 = 0.00 + 53.00 Closed @ \$ 10.20 = \$ 540.60 + .00 Closed @ \$ 7.87 = \$.00 =					\$649.10	
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)					\$6,149,030.36	

FINAL

STATEMENT OF TAXES FOR 2018

64 CO 115 MUN 1986 ACCT NO

FOR VILLAGE OF BLOOMFIELD WALWORTH
 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						\$46.46
	2. Portion of County Tax Levied Over Entire Municipality						\$1,554,924.08
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,554,970.54
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	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	\$6,139.54	\$0.00	\$6,139.54
	2	648100	0521	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D	\$5,720.15	\$0.00	\$5,720.15
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$11,859.69	\$0.00	\$11,859.69
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						\$1,858,798.00
	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)						\$1,858,798.00

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

2018 YEAR	64 CO	115 MUN	1986 ACCT NO	FOR	VILLAGE Town - Village - City	OF	BLOOMFIELD Municipality	WALWORTH 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	642051	0380	SCH D OF GENOA CITY J 2				\$1,165,411.02	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$1,620,717.59	
	3	642885	0382	SCH D OF LAKE GENEVA J 1				\$1,579,405.67	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,365,534.28	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$304,053.30	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$304,053.30	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$8,095,215.81	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		8,082,676.91	12,538.83	8,095,215.74		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		910,854.70	1,408.92	912,263.62			
	G3	Lottery and Gaming Credit Applied (subtract)		220,454.98	0.00	220,454.98		(G-1) \$8,095,215.74	
	G4	First Dollar Credit Applied (subtract)		172,441.19	0.00	172,441.19			
G5	Net General Property Taxes To Be Collected		6,778,926.04	11,129.91	6,790,055.95		(G) \$8,095,215.81		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.07	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			571,413.52	0.00	0.00	\$571,413.52	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)							\$8,666,629.26	T

2018 YEAR	64 CO	116 MUN	1747 ACCT NO	FOR	VILLAGE Town - Village - City	OF	DARIEN Municipality	WALWORTH 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	641380	0375	SCH D OF DELAVAN-DARIEN				\$1,027,218.52										
	2																	
	3																	
	4																	
	5																	
	6																	
	7																	
	8																	
	9																	
	10																	
	11																	
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,027,218.52	E								
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$96,812.54										
	2.																	
	3.																	
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$96,812.54	F								
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$3,190,116.04										
	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		3,124,818.43	65,297.20	3,190,115.63		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.										
	G2	School Levy Tax Credit Applied (subtract)		182,705.86	3,817.85	186,523.71												
	G3	Lottery and Gaming Credit Applied (subtract)		46,135.44	0.00	46,135.44		(G-1) \$3,190,115.63										
	G4	First Dollar Credit Applied (subtract)		35,390.83	0.00	35,390.83												
G5	Net General Property Taxes To Be Collected		2,860,586.30	61,479.35	2,922,065.65		(G) \$3,190,116.04											
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.41	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			5,594.71	0.00	0.00		\$5,594.71	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.	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
							(i) (Acres)							(j)				
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)							\$3,195,710.34	T									

2018 YEAR	64 CO	121 MUN	1748 ACCT NO	FOR	VILLAGE Town - Village - City	OF	EAST TROY Municipality	WALWORTH 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	641540	0376	SCH D OF EAST TROY COMMUNITY				\$3,146,043.08	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,146,043.08
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$274,619.69	
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$274,619.69
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$7,877,969.96	
	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		7,735,315.30	142,655.16	7,877,970.46		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		618,396.49	11,404.56	629,801.05			
	G3	Lottery and Gaming Credit Applied (subtract)		155,386.88	0.00	155,386.88		(G-1) \$7,877,970.46	
	G4	First Dollar Credit Applied (subtract)		86,742.36	0.00	86,742.36			
G5	Net General Property Taxes To Be Collected		6,874,789.57	131,250.60	7,006,040.17		(G) \$7,877,969.96		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.50	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			234,985.43	0.00	0.00	\$234,985.43	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)							\$8,112,955.89	T

2018 64 121 1748
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

EAST TROY
 Municipality

WALWORTH
 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	\$500.60	\$0.00	\$0.00	\$500.60
	02 Sewer main and lateral installations	\$8,447.65	\$0.00	\$0.00	\$8,447.65
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,263.90	\$0.00	\$0.00	\$4,263.90
	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
	07 Water Main Interest	\$75.10	\$0.00	\$0.00	\$75.10
	08 Sewer Main Interest	\$676.72	\$0.00	\$0.00	\$676.72
	09 Street Improvement Interest	\$578.67	\$0.00	\$0.00	\$578.67
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$842.51	\$0.00	\$0.00	\$842.51
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$206,159.01	\$0.00	\$0.00	\$206,159.01
	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	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Delinquent Water Meter	\$138.33	\$0.00	\$0.00	\$138.33
	10 Delinquent Water	\$4,640.74	\$0.00	\$0.00	\$4,640.74
	11 Delinquent Sewer	\$8,662.20	\$0.00	\$0.00	\$8,662.20

TOTALS (Also enter on line H on page 2)

\$234,985.43	\$0.00	\$0.00	\$234,985.43
---------------------	---------------	---------------	---------------------

H

FINAL

STATEMENT OF TAXES FOR 2018

64 CO 126 MUN 1749 ACCT NO

FOR VILLAGE OF FONTANA WALWORTH
 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	\$137.42																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$4,374,911.52																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$4,375,048.94																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		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	
		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 Detail on page 4, enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$823,309.36																																																																																											
	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	\$3,846,877.00																																																																																											
	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)	\$4,670,186.36																																																																																											

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

2018 YEAR	64 CO	126 MUN	1749 ACCT NO	FOR	VILLAGE Town - Village - City	OF	FONTANA Municipality	WALWORTH 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	641870	0378	SCH D OF FONTANA J 8				\$2,946,872.64	
	2	643094	0384	SCH D OF LINN J 6				\$113,640.09	
	3	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$3,510,412.31	
	4	646022	0387	SCH D OF WALWORTH J 1				\$127,379.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$6,698,304.04	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$899,261.27	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$899,261.27	F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$16,642,800.61	
	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		16,601,776.64	41,024.74	16,642,801.38		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		1,390,482.54	3,436.00	1,393,918.54			
	G3	Lottery and Gaming Credit Applied (subtract)		34,647.02	0.00	34,647.02		(G-1) \$16,642,801.38	
	G4	First Dollar Credit Applied (subtract)		112,660.52	0.00	112,660.52			
G5	Net General Property Taxes To Be Collected		15,063,986.56	37,588.74	15,101,575.30		(G) \$16,642,800.61		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.77	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			34,503.78	0.00	0.00		\$34,503.78	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)							\$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)							\$16,677,305.16	T

FINAL

STATEMENT OF TAXES FOR 2018

64 CO 131 MUN 1750 ACCT NO

FOR VILLAGE OF GENOA CITY WALWORTH
 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	\$24.97																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$794,858.72																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$794,883.69																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		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	
		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 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	\$1,734,142.00																																																																																											
	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)	\$1,734,142.00																																																																																											

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

2018 YEAR	64 CO	131 MUN	1750 ACCT NO	FOR	VILLAGE Town - Village - City	OF	GENOA CITY Municipality	WALWORTH 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	642051	0380	SCH D OF GENOA CITY J 2				\$1,545,757.22	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$870,891.78	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,416,649.00	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$163,382.88	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$163,382.88	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$5,109,057.57	G	
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									
PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3			(G7) DEPARTMENT OF REVENUE USE ONLY	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)				
G1	General Property Taxes From Computerized Summary		5,013,792.74	95,265.15	5,109,057.89			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		432,900.44	8,225.32	441,125.76				
G3	Lottery and Gaming Credit Applied (subtract)		121,552.25	0.00	121,552.25			(G-1) \$5,109,057.89	
G4	First Dollar Credit Applied (subtract)		89,859.12	0.00	89,859.12				
G5	Net General Property Taxes To Be Collected		4,369,480.93	87,039.83	4,456,520.76			(G) \$5,109,057.57	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.32	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		167,574.12	8,245.18	0.00			\$175,819.30	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 _____ 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	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	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)						\$5,284,877.19	T	

FINAL

STATEMENT OF TAXES FOR 2018

64 CO 153 MUN 1751 ACCT NO

FOR VILLAGE OF MUKWONAGO WALWORTH
 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	\$2.62																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$74,471.08																																																																																											
	3. Special Purpose County Taxes	\$8,793.79																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$83,267.49																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		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	
		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 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	\$143,072.58																																																																																											
	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)	\$143,072.58																																																																																											

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	641540	0376	SCH D OF EAST TROY COMMUNITY		\$190,639.96	
	2	673822	0414	SCH D OF MUKWONAGO		\$5,259.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$195,898.96	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$17,172.82	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$17,172.82	F
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		436,653.38	2,758.47	439,411.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$439,411.85 (G) \$439,411.85
	G2	School Levy Tax Credit Applied (subtract)		33,121.78	209.24	33,331.02	
	G3	Lottery and Gaming Credit Applied (subtract)		4,385.92	0.00	4,385.92	
	G4	First Dollar Credit Applied (subtract)		4,166.04	0.00	4,166.04	
	G5	Net General Property Taxes To Be Collected		394,979.64	2,549.23	397,528.87	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.00	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			0.00	0.00	0.00	\$0.00
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 _____ 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
	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	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)					\$439,411.85	T

FINAL

STATEMENT OF TAXES FOR 2018

64 CO 181 MUN 1752 ACCT NO

FOR VILLAGE OF SHARON WALWORTH
 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	\$9.44																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$300,393.01																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$300,402.45																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		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	
		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)	\$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	\$844,351.00																																																																																											
	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)	\$844,351.00																																																																																											

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

2018 YEAR	64 CO	181 MUN	1752 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SHARON Municipality	WALWORTH 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	645258	0385	SCH D OF SHARON J 11				\$730,048.76	
	2	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$241,034.20	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$971,082.96	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$61,745.66	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$61,745.66	F
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$2,177,582.07	
	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		2,157,046.70	20,535.20	2,177,581.90		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		180,795.80	1,721.18	182,516.98			
	G3	Lottery and Gaming Credit Applied (subtract)		65,375.20	0.00	65,375.20		(G-1) \$2,177,581.90	
	G4	First Dollar Credit Applied (subtract)		44,186.45	0.00	44,186.45			
G5	Net General Property Taxes To Be Collected		1,866,689.25	18,814.02	1,885,503.27		(G) \$2,177,582.07		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.17	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			12,039.47	4,834.54	0.00		\$16,874.01	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)							\$2,194,455.91	T

FINAL

STATEMENT OF TAXES FOR 2018

64 CO 191 MUN 1753 ACCT NO

FOR VILLAGE OF WALWORTH WALWORTH
 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	\$27.92																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$888,852.08																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$888,880.00																																																																																											
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		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	
		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 Detail on page 4, enter total here)	\$0.00																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	\$23,247.47																																																																																											
	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	\$1,506,139.00																																																																																											
	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)	\$1,529,386.47																																																																																											

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

2018 YEAR	64 CO	191 MUN	1753 ACCT NO	FOR	VILLAGE Town - Village - City	OF	WALWORTH Municipality	WALWORTH 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	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$713,211.52	
	2	646022	0387	SCH D OF WALWORTH J 1				\$1,246,477.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,959,688.52	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$182,703.18	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$182,703.18	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$4,560,658.17	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		4,432,516.59	128,140.55	4,560,657.14			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,560,657.14 (G) \$4,560,658.17	
G2	School Levy Tax Credit Applied (subtract)		414,098.18	11,971.27	426,069.45				
G3	Lottery and Gaming Credit Applied (subtract)		84,182.84	0.00	84,182.84				
G4	First Dollar Credit Applied (subtract)		57,128.94	0.00	57,128.94				
G5	Net General Property Taxes To Be Collected		3,877,106.63	116,169.28	3,993,275.91				
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$1.03				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			0.00	6,730.21	0.00			\$6,730.21	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 0.00 Reg. Ac. @ $10\text{¢} = \$ 0.00$ + 0.00 Reg. Ac. @ $2.52 = \$ 0.00$ + 0.00 Reg.Ac. @ $20\text{¢} = \$ 0.00$ =						\$0.00	M	
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	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)						\$4,567,387.35	T	

FINAL

STATEMENT OF TAXES FOR 2018

64 CO 192 MUN 1754 ACCT NO

FOR VILLAGE OF WILLIAMS BAY WALWORTH
 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						\$93.35	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,971,973.24	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,972,066.59	
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	645110	0403	WALWORTH COUNTY METRO SEWER 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						\$2,626,551.00	
	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)						\$2,626,551.00	

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	646482	0389	SCH D OF WILLIAMS BAY		\$6,260,553.88	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$6,260,553.88
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$610,887.88	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$610,887.88
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			12,458,296.93	11,763.44	12,470,060.37
	G2	School Levy Tax Credit Applied (subtract)			1,179,884.31	1,114.06	1,180,998.37
	G3	Lottery and Gaming Credit Applied (subtract)			75,389.94	0.00	75,389.94
	G4	First Dollar Credit Applied (subtract)			115,400.00	0.00	115,400.00
	G5	Net General Property Taxes To Be Collected			11,087,622.68	10,649.38	11,098,272.06
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.02
	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			2,575.00	38,042.22	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)					-\$965.02	
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)					\$12,509,712.57	

FINAL

STATEMENT OF TAXES FOR 2018

64 CO 206 MUN 1755 ACCT NO

FOR CITY OF BURLINGTON WALWORTH
 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	\$0.09																																																																																									
	2. Portion of County Tax Levied Over Entire Municipality	\$2,603.11																																																																																									
	3. Special Purpose County Taxes	\$0.00																																																																																									
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)	\$2,603.20																																																																																									
C. SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		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	
		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 Detail on page 4, enter total here)	\$0.00																																																																																									
	2. Total Tax Increment (except county environmental remediation tax increment)	\$201,699.77																																																																																									
	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	\$42,583.16																																																																																									
	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)	\$244,282.93																																																																																									

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		\$6,719.05	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$6,719.05
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$600.27	
	2.						
	3.						
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$600.27
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$254,205.45	
	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			235,124.65	19,080.80	254,205.45
	G2	School Levy Tax Credit Applied (subtract)			1,137.00	92.29	1,229.29
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00
	G4	First Dollar Credit Applied (subtract)			63.02	0.00	63.02
G5	Net General Property Taxes To Be Collected			233,924.63	18,988.51	252,913.14	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.00	
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	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	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)					\$254,205.45	

E
F
G
G6
H
J
K
M
N
T

2018 YEAR		64 CO	216 MUN	1756 ACCT NO	FOR	CITY Town - Village - City	OF	DELAVAN Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN					\$4,989,599.82	
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,989,599.82	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO					\$470,256.16	
	2.									
	3.									
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$470,256.16	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$13,847,891.44	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			13,325,758.02	522,134.89	13,847,892.91	SUBTRACT LINE G FROM LINE		
	G2	School Levy Tax Credit Applied (subtract)			972,271.92	38,095.96	1,010,367.88	G-1. RECORD ON LINE G-6.		
	G3	Lottery and Gaming Credit Applied (subtract)			213,993.00	0.00	213,993.00	(G-1) \$13,847,892.91		
	G4	First Dollar Credit Applied (subtract)			170,181.34	0.00	170,181.34			
G5	Net General Property Taxes To Be Collected			11,969,311.76	484,038.93	12,453,350.69	(G) \$13,847,891.44			
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.47		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			42,343.71	7,781.05	0.00	\$50,124.76		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)								-\$171.24	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)								\$13,897,846.43	T

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641638	0377	SCH D OF ELKHORN AREA		\$7,304,693.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$7,304,693.00
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$617,901.79	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$617,901.79
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					\$16,446,269.52	
	PLEASE COMPLETE ALL COLUMNS						(G7) DEPARTMENT OF REVENUE USE ONLY
		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		16,168,224.36	278,044.77		16,446,269.13
	G2	School Levy Tax Credit Applied (subtract)		1,338,242.78	23,013.79		1,361,256.57
	G3	Lottery and Gaming Credit Applied (subtract)		319,905.35	0.00		319,905.35
	G4	First Dollar Credit Applied (subtract)		205,073.26	0.00		205,073.26
	G5	Net General Property Taxes To Be Collected		14,305,002.97	255,030.98		14,560,033.95
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.39
	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		2,195.00	9,752.15	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)						
	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 + 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	
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)					\$16,458,216.28	

E
F
G
G6
H
J
K
M
N
T

2018 YEAR	64 CO	246 MUN	1758 ACCT NO	FOR	CITY Town - Village - City	OF	LAKE GENEVA Municipality	WALWORTH 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	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$5,743,823.87	
	2	642885	0382	SCH D OF LAKE GENEVA J 1				\$9,404,340.39	
	3	643087	0383	SCH D OF LINN J 4				\$2,653.85	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$15,150,818.11	E
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$1,077,565.02	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,077,565.02	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$28,742,579.12	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		28,363,595.81	378,985.33	28,742,581.14		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		2,832,016.22	37,837.39	2,869,853.61			
	G3	Lottery and Gaming Credit Applied (subtract)		238,631.89	0.00	238,631.89		(G-1) \$28,742,581.14	
	G4	First Dollar Credit Applied (subtract)		306,756.83	0.00	306,756.83			
G5	Net General Property Taxes To Be Collected		24,986,190.87	341,147.94	25,327,338.81		(G) \$28,742,579.12		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$2.02	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				6,296.69	8,901.52	199,000.00		\$214,198.21	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)							\$28,956,779.35	T

2018 YEAR	64 CO	291 MUN	1759 ACCT NO	FOR	CITY Town - Village - City	OF	WHITEWATER Municipality	WALWORTH 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	646461	0388	SCH D OF WHITEWATER				\$6,206,420.58
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$6,206,420.58
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$427,682.96
	2.							
	3.							
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$427,682.96
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$13,468,929.48	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			13,261,355.56	207,573.12	13,468,928.68	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			1,155,872.33	18,092.08	1,173,964.41	
	G3	Lottery and Gaming Credit Applied (subtract)			230,774.09	0.00	230,774.09	(G-1) \$13,468,928.68
	G4	First Dollar Credit Applied (subtract)			195,431.64	0.00	195,431.64	
G5	Net General Property Taxes To Be Collected			11,679,277.50	189,481.04	11,868,758.54	(G) \$13,468,929.48	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.80	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			29,525.29	0.00	0.00	\$29,525.29	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 + 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)						\$13,498,453.97	T

