51	002	1355
CO	MUN	ACCT NO

				FOR_	TOWN	OF		RLINGTON	RACINE	Check if Amended	t
					Town- Village	•	Munio	cipality	County		_
SEC					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Cha	rges Upon County						\$264.63	, [
_	2. Pc	ortion of County Ta	ax Levied	l Over Entire Munici	oality					\$2,844,826.78	_
(ES	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00	<u>, </u>
TAXES	4. TO	OTAL COUNTY TA	AXES (sı	um of B-1 through	B-3)					\$2,845,091.41	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	517020	0312	BROWNS LAKE S	SANITARY DIST	RICT		\$220,000.00	\$0.00	\$220,000.00	
	2	517170	0323	BOHNERS LAKE	SANITARY DIST	TRICT #1		\$50,000.00	\$0.00	\$50,000.00	,
ES	3										
₹	4										
5	5										
ĭĸ	6										_
Ĕ	7										_
SPECIAL DISTRICT TAXES	8										_
E	9										_
တ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$270,000.00	\$0.00	\$270,000.00	С
D.	1. O	ther Special Pu	rpose D	istrict Taxes (Sho	w Detail on pag	ge 4, enter total h	ere)			\$0.00	7
_	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remed	liation tax increm	ent)			\$0.00	<u>-</u>
5		ounty Environm								\$0.00	
, to		other State Spec		ges						\$0.00	
LAGE, TAXES	5. County Special Charges									\$0.00	
╡┡	 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 								\$1,702,112.00		
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not i	make an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		\$0.00	-
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$1,702,112.00	□ □
Cler	k					Date		REMARKS			
Wo	rk Phor	ne			Home Phone	1					
()			()						
F-r	nail Ad	ldress			Fax Number						
- '	/ tu				1,						

20 YE		51 	002 MUN	1355 ACCT NO	FOR	TOM Town - Villag		BURLINGTON Municipality	RACINE County
EC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BUF	RLINGTON AF	REA			\$7,094,628.09
<u>.</u> [2								
	3								
<u> </u>	4								
SECONDANT SCHOOLS	5								
5	6								
-	7								
ا دُ	8								
5	9								
ן נ	10								
,	11 12	TOTAL ELEMENTARY AN	ID SECONDA	Y SCHOOL TAX	ES (sum of F	E1 through F11\			\$7,094,628.09
• (0	1.	0600	0006	GATEWAY TE			IO		\$618,687.30
COLLEGES	2.								. ,
	3.								
S	4.	TOTAL TECHNICAL CO		•					\$618,687.30
.	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total o	of State, Cou	nty, Special Dist	rict, Local, School and and a local and a	Technical College Taxes)	\$12,530,518.80 (G7) DEPARTMENT OF
					Teuris Applie	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUWINS	F		Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerize	ed Summary		12,501,569.18	28,949.17	12,530,518.35	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie				1,338,073.48		1,341,226.37	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ct)		323,638.50		323,638.50	
		Dollar Credit Applied (sub				190,519.54		190,519.54	(A) E40 E40 OA
- 1		General Property Taxes T			n	10,649,337.66	25,796.28	10,675,133.94	, ,
6	UNL	DERRUN / OVERRUN (ind	ETAIL ON PA		1)	Col 1	Municipa	lity Acting as Agent For	-\$0.45
I.		KEI OKI D		KOL U	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			484,584.00	152,423.57	0.00	\$637,007.57
		TTED PROPERTY TAXES (_			\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use bra	ackets <> to	denote minus a	mount)	/ F \	\$0.00
1.	P.F.		Reg. Acs. @ 10	¢ = \$ <u>0.00</u>	+ <u>0.00</u>	Reg. Acs. @ \$ = 5	(d) (e) \$ 0.00+ 0.0 (f) (g) (Acres	0 Reg.Acs.@20¢=\$ 0.00	\$0.00
٧.	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =	. ,	, , ,	(- /	(-) ()	n @\$ 2.04= <u>0.00</u> + <u>14</u> (i) (Acres	3.00 Closed @\$ 10.20=\$ 1458.60	\$1,651.10
5	1 CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @	05¢ ner Ton + N	umber of Tons=(b)	0.00 @7¢ per		\$0.00
		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton	1011	\$0.00
) l		ON ORE CONCENTRAT	,	,		Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>-</u>	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G.	G-6. H. J. K	, M, N. and Sect	ion 0)		\$13,169,177.02
••			2 (1.310		-, -, -, -,	, , , , , , , , , , , , , , , , , , , ,	- 1		¥13,133,111 3

 2019
 51
 002
 1355
 FOR
 TOWN
 OF
 BURLINGTON
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$40,878.74	\$0.00	\$40,878.74
SE	07	Bohners Lake Principal	\$0.00	\$9,837.75	\$0.00	\$9,837.75
AS	-	25516 24.16 15164.	Ψ0.00	ψο,σοισ	Ψ0.00	φο,σσσ
₹	\vdash					
SPECIAL	\vdash					
SP						
"						
	\vdash					
	\vdash					
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ୂ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00 \$484,584.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$484,584.00
	08	Delinquent Utility Charges	\$0.00	\$100,232.28	\$0.00	\$100,232.28
I ₹	09	Ag Use Conversion Fee	\$0.00	\$924.80	\$0.00	\$924.80
SPECIAL CHARGES	10	In Rem Fee	\$0.00	\$550.00	\$0.00	\$550.00
<u> </u>			40.00	φσσ.σσ	ψ0.00	000000
0,						
	\vdash					
	\vdash					

2019	51	002	1355	FOR	TOWN	OF	BURLINGTON	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

1		Valuation		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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_				
_				
_				
	TALS (Alexanter on line D.4 on none 4)		¢0.00	7

TOTALS (Also enter on line D-1 on page 1)

51 006 1357 CO MUN ACCT NO

				FOR	TOWN	OF		DOVER	RACINE	Check if Amended	
				_	Town- Village	-City	Munic	ripality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$134.66	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,447,181.20	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$1,447,315.86	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	518050	0519	EAGLE LAKE PRO	O & REHAB DIS	TRICT INC		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
₽	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	L		\$0.00	ľ
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	
ĊŢ		County Environm	•	<u> </u>						\$0.00	
R	4. O	Other State Spec	ial Char	ges						\$0.00	
ILLAGE, TAXES	5. County Special Charges									\$0.00	
₹	6. All Other Town, Village, or City Taxes								\$732,702.00		
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00 >	
TOWN, VI	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$732,702.00	 [
Clerk	(Date		REMARKS			'
Wor	k Phor	ne			Home Phone	I					ı
()			()						ı
	nail Ad	Idrocc			Fax Number						ı
Ľ-11	iaii Aü	IUI 699			/ / / / /						ı

)19 :AR	51 	006 MUN /	1357 ACCT NO	FOR	TOW Town - Villag		DOVER Municipality	RACINE County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	300657	0176	SCH D OF BRI	GHTON #1				\$2,197.36
E.	2	305054	0181	UHS D OF CEN	NTRAL-WESTO	SHA UNION HIG	SH		\$1,370.00
	3	510777	0301	SCH D OF BUF	RLINGTON ARI	EA			\$2,162,368.35
SECONDARY SCHOOLS	4	511449	0302	SCH D OF DO	/ER #1				\$641,396.00
2	5	514690	0306	SCH D OF NO	RTH CAPE				\$7,516.11
Ä	6	515852	0307	UHS D OF UNI	ON GROVE UI	NION HIGH			\$434,602.40
<i>,,</i> ≻	7	515859	0308	SCH D OF UNI	ON GROVE J	1			\$4,867.84
K K	8	516083	0309	UHS D OF WA					\$219,026.00
Ž	9	516113	0311	SCH D OF WA					\$363,163.21
2	10	516748	0312	SCH D OF YOR					, ,
7	11					4.0 1.544)			\$47,235.06
-	12	TOTAL ELEMENTARY AN 0600	0006	GATEWAY TE			0		\$3,883,742.33 \$314,809.28
COLLEGES	2.	0000	0000	GAILWAI IL	CHINICAL COL	LLGL KLIV	0		\$314,609.26
	3.								
= 덩	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	(sum of F1 th	rough F3)				\$314,809.28
i.	TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total o	f State, Coun	ty, Special Dist	rict, Local, School and To	echnical College Taxes)	\$6,378,569.47
		PLEASE COMP				Col 1	al Property Taxes to be Co Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
31	Gene	eral Property Taxes From	Computerize	ed Summary		6,324,536.80	54,033.32	6,378,570.12	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				719,784.01	5,654.91		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		ct)		153,624.80			(G-1) \$6,378,570.12
4		Dollar Credit Applied (sub		d		100,270.73		100,270.73 5,399,235.67	(G) \$6,378,569.47
5		General Property Taxes To DERRUN / OVERRUN (inc			1)	5,350,857.26	48,378.41	5,399,235.67	\$0.65
i6 I.	ONL		ETAIL ON PA			Col 1 or Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For	\$0.03
	SPEC	CIAL ASSESSMENTS AND C	HARGES			605.85	. ,	89,244.29	\$174,289.56
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ed on property o	mitted from ta	axation in previo	ous years)		\$738,400.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use bra	ackets <> to o	denote minus ar	mount)		\$0.00
Λ.	P.F.		Reg. Acs. @ 10	$\phi = $ \$ 0.00	(c) _+(D.00	_ Reg. Acs. @ \$ = \$		(f) <u>0.00</u> Reg.Acs.@20¢=\$0.00	\$0.00
٧.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 89.00 Closed @\$ 1.75=\$ 155.75 + 0.00 Open @\$ 2.04= 0.00 + 17.00 Closed @\$ 10.20=\$ 173.40 (i) (Acres) (j) \$329.15								
٦.			per of Tons=(a)	0.00 @)5¢ ner Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To		\$0.00
	1 00	OAL (Sec 70.42) Numb			אין דווטו וטק קיטע			<u> </u>	\$0.00
		, ,		1)	Number of	Tone -(a)			20.00
O S S S S S S S S S S S S S S S S S S S	2. PE	OAL (Sec.70.42) ETROLEUM REFINERIES ON ORE CONCENTRATE	S (Sec.70.421	,	Number of 7	. ,	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00

 2019
 51
 006
 1357
 FOR
 TOWN
 OF
 DOVER
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
- ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$89,244.29	\$89,244.29
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
S	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges	\$0.00	\$62,989.42	\$0.00	\$62,989.42
SPECI	10	Road Repair Lake Management District	\$605.85 \$0.00	\$0.00 \$21,450.00	\$0.00 \$0.00	\$605.85 \$21,450.00

2019	51	006	1357	FOR	TOWN	OF	DOVER	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Mahadian		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
_				
_				
	I			<u> </u>
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

51	010	1359
CO	MUN	ACCT NO

Check if Amended TOWN OF NORWAY RACINE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$327.55 B. 2. Portion of County Tax Levied Over Entire Municipality \$3.393.941.09 3. Special Purpose County Taxes \$51,801.83 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3,446,070.47 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 517080 0317 NORWAY SANITARY DISTRICT #1 \$200,000.00 \$0.00 \$200,000.00 2 518040 0325 WIND LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 518070 0571 LONG LAKE PROTECTION DISTRICT \$0.00 \$0.00 \$0.00 4 0572 WAUBEESEE LAKE PROTECTION DISTRICT 518080 \$0.00 \$0.00 \$0.00 5 678200 0620 LAKE DENOON LAKE DISTRICT \$0.00 \$0.00 \$0.00 6 7 8 9 10 11 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$200.000.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,252,687.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,252,687.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	019 EAR	<u>51</u>	010 MUN A	1359 ACCT NO	FOR Town - Villag		NORWAY Municipality	RACINE County
EC.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	514011	0303	SCH D OF NORWA	Y J 7			\$667,363.53
Ξ.	2	514690	0306	SCH D OF NORTH (CAPE			\$1,247,329.15
	3	516083	0309	UHS D OF WATERF	FORD UNION HIGH			\$1,674,982.00
3	4	516104	0310	SCH D OF WASHIN	IGTON - CALDWELL			\$1,294.00
3	5	516113		\$552,646.62				
	6	673857	0415	SCH D OF MUSKEG	FORD GRADED J 1 (V) GO-NORWAY			\$4,875,760.00
:	8							
5	9							
)	10							
2	11							.
	12	TOTAL ELEMENTARY AN						\$9,019,375.30
ES.	2.	0600 0800	0006	GATEWAY TECHNI	CAL COLLEGE KEN TY AREA TECH COLLEGE	-		\$312,229.46 \$204,660.09
COLLEGES	3.	0000	0007	WAUKESHA COUN	TT AREA TECH COLLEGE	PEVVA		\$204,000.09
걸	4	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 through	h F3)			\$516,889.55
		AL GENERAL PROPERTY T	\$14,435,022.32					
		Summary of Gener PLEASE COMP	(G7) DEPARTMENT OF REVENUE USE ONLY					
i1		eral Property Taxes From	<u> </u>	d Summary	14,405,060.36	29,961.05	14,435,021.41	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
3		ool Levy Tax Credit Applie	d (Subtract)		1,694,920.03	3,388.26	1,698,308.29	
		ary and Camina Cradit Ann	oliod (oubtro	.4\		0.00		
		ery and Gaming Credit App Dollar Credit Applied (sub		et)	434,894.51	0.00	434,894.51	
4	First	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	otract)	•				(G-1) \$14,435,021.41
4 5	First Net (Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	otract) o Be Collecte clude Line G-6	d 6 in Line T Total)	434,894.51 207,081.11	0.00	434,894.51 207,081.11	(G-1) \$14,435,021.41
4 5 6	First Net (Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	otract) o Be Collecte	d 6 in Line T Total)	434,894.51 207,081.11	0.00 26,572.79	434,894.51 207,081.11	(G-1) \$14,435,021.41 (G) \$14,435,022.32
4 5 6	First Net (Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	otract) o Be Collecte clude Line G-6 ETAIL ON PA	d 6 in Line T Total)	434,894.51 207,081.11 12,068,164.71 Col 1	0.00 26,572.79 Municipali	434,894.51 207,081.11 12,094,737.50 ty Acting as Agent For	(G-1) \$14,435,021.41 (G) \$14,435,022.32
4 5 6 l.	First Net (UNI SPEC	Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	otract) o Be Collecte clude Line G-0 ETAIL ON PA CHARGES Net taxes levie	d 6 in Line T Total) GE - 3 ed on property omitte	434,894.51 207,081.11 12,068,164.71 Col 1 For Municipality 0.00 ed from taxation in previous	0.00 26,572.79 Municipali Col 2 Enterprise/ Utility 990,090.49 Dus years)	434,894.51 207,081.11 12,094,737.50 ty Acting as Agent For Col 3 Other	(G-1) \$14,435,021.41 (G) \$14,435,022.32 -\$0.91 \$990,090.49 \$0.00
4 5 6	First Net (UNI SPEC	Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	otract) o Be Collecte clude Line G-0 ETAIL ON PA CHARGES Net taxes levie	d 6 in Line T Total) GE - 3 ed on property omitte	434,894.51 207,081.11 12,068,164.71 Col 1 For Municipality 0.00 ed from taxation in previous	0.00 26,572.79 Municipali Col 2 Enterprise/ Utility 990,090.49 Dus years)	434,894.51 207,081.11 12,094,737.50 ty Acting as Agent For Col 3 Other	(G-1) \$14,435,021.41 (G) \$14,435,022.32 -\$0.91
4 5 6 l.	SPECOMITS. 70	CIAL ASSESSMENTS AND CONTROL TAXES (No.43 CORRECTIONS (Net taxe) CROP TAXES	ortract) or Be Collecte clude Line G-t ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10	d 6 in Line T Total) GE - 3 ed on property omitte funded - use bracket (b) $t = $ 0.00 +$	#34,894.51 207,081.11 12,068,164.71 Col 1	0.00 26,572.79 Municipali Col 2 Enterprise/ Utility 990,090.49 Dus years) mount) (d) (e) 6 0.00+ 0.00	434,894.51 207,081.11 12,094,737.50 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	(G-1) \$14,435,021.41 (G) \$14,435,022.32 -\$0.91 \$990,090.49 \$0.00
4 5 6	SPECOMITS. 70	Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	orract) o Be Collecte clude Line G-t ETAIL ON PA CHARGES Net taxes levie xes due or re (b) (c)	d 6 in Line T Total) GE - 3 ed on property omitte funded - use bracket (b) $x = $ 0.00 + 0.0$	#34,894.51 207,081.11 12,068,164.71 Col 1 For Municipality 0.00 ed from taxation in previous ts <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	0.00 26,572.79 Municipali Col 2 Enterprise/ Utility 990,090.49 Dus years) mount) (d) (e) (f) (g) (Acres) (i) (Acres) (ii) (Acres)	434,894.51 207,081.11 12,094,737.50 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.09 0.60 Closed @\$ 10.20=\$ (j)	(G-1) \$14,435,021.41 (G) \$14,435,022.32 -\$0.91 \$990,090.49 \$0.00
4 5 6	SPECOMITS. 70 MFL	CROP TAXES 0.00 Open @ .74 ¢ =	obtract) o Be Collecte clude Line G-t ETAIL ON PA CHARGES Net taxes levie xes due or re (b) (c) =\$ 0.00 +	d S in Line T Total) GE - 3 ed on property omittee funded - use bracket (b)	# 434,894.51 # 207,081.11 # 12,068,164.71 # Col 1 For Municipality # 0.00 # ed from taxation in previous of the second of	0.00 26,572.79 Municipali Col 2 Enterprise/ Utility 990,090.49 Dus years) mount) (d) (e) (5 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) .00	434,894.51 207,081.11 12,094,737.50 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 0.60 Closed @\$ 10.20=\$ (j) Closed @\$7.87=\$ 0.00 =	(G-1) \$14,435,021.41 (G) \$14,435,022.32 -\$0.91 \$990,090.49 \$0.00 \$0.00
4 5 6	SPECOMITS. 70 P.F.	CIAL ASSESSMENTS AND CONTROL OF TAXES (A) CROP TAXES (B) CRO	obtract) o Be Collecte clude Line G-C ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c) =\$ 0.00 +	d 6 in Line T Total) GE - 3 ed on property omitte funded - use bracket (b)	434,894.51 207,081.11 12,068,164.71 Col 1 For Municipality 0.00 ed from taxation in previoration of the second of	0.00 26,572.79 Municipali Col 2 Enterprise/ Utility 990,090.49 Dus years) nount) (d) (e) (i) (g) (Acres) (ii) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	434,894.51 207,081.11 12,094,737.50 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 0.60 Closed @\$ 10.20=\$ (j) Closed @\$7.87=\$ 0.00 =	(G-1) \$14,435,021.41 (G) \$14,435,022.32 -\$0.91 \$990,090.49 \$0.00 \$0.00 \$487.24
64 65 66 1.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	CROP TAXES 0.00 Open @ .74 ¢ =	obtract) o Be Collecte clude Line G-0 ETAIL ON PA CHARGES Net taxes levie xes due or re (b) (c =\$ 0.00 + Der of Tons=(a) 6 (Sec.70.421	d 6 in Line T Total) GE - 3 ed on property omitte funded - use bracket (b)	# 434,894.51 # 207,081.11 # 12,068,164.71 # Col 1 For Municipality # 0.00 # ed from taxation in previous of the second of	0.00 26,572.79 Municipali Col 2 Enterprise/ Utility 990,090.49 Dus years) mount) (d) (e) (5 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) .00	434,894.51 207,081.11 12,094,737.50 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 0.60 Closed @\$ 10.20=\$ (j) Closed @\$7.87=\$ 0.00 =	(G-1) \$14,435,021.41 (G) \$14,435,022.32 -\$0.91 \$990,090.49 \$0.00 \$0.00 \$487.24

 2019
 51
 010
 1359
 FOR
 TOWN
 OF
 NORWAY
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
│̈̈̈̈	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$19,993.51	\$0.00	\$19,993.51
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>Ş</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$263,245.57	\$0.00	\$263,245.57
SE		21am anon and wateredated (655: 55: 12 & 55: 15)	Ψ0.00	Ψ200,2 10.01	Ψ0.00	\$200,2 10.01
St						
SPECIAL						
ျပ္ပ						
<u> </u>						
ဟ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$59,716.81	\$0.00	\$59,716.81
ဟ္ပ	03	Refuse And Garbage Collection	\$0.00	\$419,827.06	\$0.00	\$419,827.06
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا کھا	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ;	08	Delinquent Utility Charges	\$0.00	\$98,262.64	\$0.00	\$98,262.64
∣	09	Mowing	\$0.00	\$455.00	\$0.00	\$455.00
SPECIAL	10	Wind Lake Alum	\$0.00	\$8,091.20	\$0.00	\$8,091.20
SP	11	In-Rem Fee	\$0.00	\$550.00	\$0.00	\$550.00
	12	Ag Use Conversion Charge - Interest	\$0.00	\$8,099.28	\$0.00	\$8,099.28
	13	Ag Use Conversion Charge - Interest	\$0.00	\$157.92	\$0.00	\$157.92
	14	Waubeesee Lake Protection District	\$0.00	\$33,168.00	\$0.00	\$33,168.00
	15	Long Lake Protection District	\$0.00	\$24,000.00	\$0.00	\$24,000.00
	16	Other	\$0.00	\$463.50	\$0.00	\$463.50
	17	Lake Denoon Lake District	\$0.00	\$3,960.00	\$0.00	\$3,960.00
	18	Wind Lake Management District	\$0.00	\$50,100.00	\$0.00	\$50,100.00

2019	51	010	1359	FOR	TOWN	OF	NORWAY	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Traine of Biothet	V GIGGEOTI	Com From Fax Lovy	Toniano
				 -
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

51	012	1360
CO	MUN	ACCT NO

				FOR	IOWN	OI	f R	AYMOND	RACINE	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC					Descripti	Col 1 ion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$180.99	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,945,435.90	
ES .	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$1,945,616.89	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	517160	0322	RAYMOND HEIGH	ITS SANITARY [DISTRICT		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
Ž	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.00	ا ا
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total h	nere)			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	iation tax increm	ient)			\$0.00	
CII		ounty Environm		<u> </u>			•			\$0.00	
R	4 . O	Other State Spec	ial Char	ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₹		II Other Town, V		<u> </u>						\$1,076,922.00	
> Ž	7 . S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry o	on this line unle	ess Line D6 (abo	/e) is Zero.		< \$0.00 >	1
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	r page one)			\$1,076,922.00	[[
Clerl	k					Date		REMARKS			I
											ı
Woı	rk Phor	ne			Home Phone						ı
()			()						ı
E-mail Address Fax Number										ı	
					()						

YE	019 EAR	51 	012 MUN	1360 ACCT NO	FOR Town - Villa		RAYMOND Municipality	RACINE County
EC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	514011	0303	SCH D OF NORWA	Y J 7			\$217,353.47
Ξ.	2	514686	0305	SCH D OF RAYMO	ND #14			\$3,854,013.00
	3	514690	0306	SCH D OF NORTH	CAPE			\$133,731.74
3	4	515852	0307	UHS D OF UNION	GROVE UNION HIGH			\$1,938,688.50
3	5	516083		\$233,848.00				
SECUIDARI SCHUOLS	6 7	516748		\$90,444.77				
<u>;</u>	9							
)	10							
2 7	11							
	12	TOTAL ELEMENTARY AN				10		\$6,468,079.48
ES.	1. 2.	0600	0006	GATEWAY TECHN	ICAL COLLEGE KEN	10		\$423,126.91
COLLEGES	3.							
걸	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	gh F3)			\$423,126.91
		" AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of Sta	ate, County, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$9,913,745.28
•		Summary of General PLEASE COMP			Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	9,858,041.26	55,703.49	9,913,744.75	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie		•	1,146,116.27		1,152,537.81	G-1. RECORD ON LINE G-6.
3	Lotte	ery and Gaming Credit App	olied (subtra	ct)	279,583.73			(G-1) \$9,913,744.75
4		Dollar Credit Applied (sub			139,655.93		139,655.93	(G) \$9,913,745.28
5		General Property Taxes To			8,292,685.33	49,281.95	8,341,967.28	,
6 I.	UNI	DERRUN / OVERRUN (ind REPORT DI	ETAIL ON PA		Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	-\$0.53
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$139,319.36
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ed on property omitt	ted from taxation in previ	ous years)		\$0.00
•				\$0.00				
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use bracke	ets <> to denote minus a	mount)		\$0.00
		CROP TAXES0.00	Reg. Acs. @ 10	(b) ¢ = \$	(c) 0.00 Reg. Acs. @ \$ =	(d) (e) \$ 0.00+ 0.00	(f) Reg.Acs.@20¢=\$ 0.00	\$0.00
I.	P.F.	(a)	Reg. Acs. @ 10	(b) ¢ = \$	(c) 0.00 Reg. Acs. @ \$ = (d) (e) (Acres)	(d) (e) \$ 0.00+ 0.00 (f) (g) (Acres) n @\$ 2.04= 0.00 + 134. (i) (Acres)	12 Closed @\$ 10.20=\$ 1368.02	
i. 1. N.	P.F.	(a) CROP TAXES0.00	Reg. Acs. @ 10 (b) (c =\$0.00_ + _	(b) ¢ = \$ 0.00 +	(c) 0.00 Reg. Acs. @ \$ = (d) (e) (Acres) (=\$ 141.75 + 0.00 Ope	(d) (e) \$ 0.00+ 0.00 (f) (g) (Acres) n @\$ 2.04= 0.00 + 134. (i) (Acres) 0.00	12 Closed @\$ 10.20=\$ 1368.02 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$1,509.77
I. I.	P.F. MFL	(a) CROP TAXES	Reg. Acs. @ 10 (b) (c -\$0.00 + per of Tons=(a)	(b) ¢ = \$ 0.00 +	(c) 0.00 Reg. Acs. @ \$ = (d) (e) (Acres) i=\$_141.75 + 0.00 Ope er Ton + Number of Tons=(b)	(d) (e) \$ 0.00+ 0.00 (f) (g) (Acres) n @\$ 2.04= 0.00 + 134. (i) (Acres) 0.00 @7¢ per To	12 Closed @\$ 10.20=\$ 1368.02 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$1,509.77 \$0.00
N. D	P.F. MFL 1. CC 2. PE	(a) CROP TAXES0.00	Reg. Acs. @ 10 (b) (c \$0.00 + per of Tons=(a) 6 (Sec.70.421	(b) ¢ = \$ 0.00 + 0.00 + 0.00 (Acres) 81.00 Closed @\$ 1.75 0.00 @5¢ p	(c) 0.00 Reg. Acs. @ \$ = (d) (e) (Acres) (=\$ 141.75 + 0.00 Ope	(d) (e) \$ 0.00+ 0.00 (f) (g) (Acres) n @\$ 2.04= 0.00 + 134. (i) (Acres) 0.00	12 Closed @\$ 10.20=\$ 1368.02 (j) Closed @ \$7.87=\$.00 =	\$0.00

RAYMOND OF RACINE 012 FOR TOWN 2019 YEAR 51 CO 1360 Municipality County

MUN ACCI NO	SECTION H - DETAIL SUN	MUNIC MMARY
	Col 1	Municipality Acting
essments and Special Charges	For the Municipality	Col 2 Enterprise / Utility

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(n	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	NORWAY/DOVER DRAINAGE	\$0.00	\$10,695.67	\$0.00	\$10,695.67
AS	08	STORM WATER UTILITY DISTRICT	\$0.00	\$116,585.46	\$0.00	\$116,585.46
			Ψ0.00	ψe,eeee	ψ0.00	ψ · · σ,σσσ · · σ
SPECIAL	\vdash					
Щ						
S						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$1,125.00	\$0.00	\$1,125.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$935.00	\$0.00	\$935.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Ag Use Conversion Charge - Principal	\$0.00	\$9,671.20	\$0.00	\$9,671.20
SPECIAL CHARGES	10	Delinguent Charge In Rem Fee	\$0.00	\$307.03	\$0.00	\$307.03
<u>G</u>		Domiquent Onargo in Nom 1 ce	ψ0.00	φοσ1.00	φ0.00	ψον.σο
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	\vdash					

TOTALS (Also enter on line H on page 2)

2019	51	012	1360	FOR	TOWN	OF	RAYMOND	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1			<u>'</u> 1
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{c|c}
51 & 016 & 1362 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	WA	ATERFORD	RACINE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$278.21	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,990,336.59	_
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$2,990,614.80	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	515110	0311	WESTERN RACIN	IE COUNTY SE	WER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2	517100	0318	WATERFORD SA	NITARY DISTRI	CT #1		\$0.00	\$0.00	\$0.00	
ES	3	518060	0564	WATERFORD WA	TERWAY MAN	AGEMENT DISTRIC		\$0.00	\$0.00	\$0.00]
Ι¥	4										
SPECIAL DISTRICT TAXES	5										
TRI	6										
DIS	7										
ΪĀΓ	8										
PEC	9										_
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	\log
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	1		\$0.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)			\$0.00	1
ĊŢ	3. C	ounty Environme	ental Ta	x Increment			•			\$0.00	
R	4. C	Other State Spec	ial Char	ges						\$0.00]
ILLAGE, TAXES		County Special C								\$0.00	
⋛Ĕ		II Other Town, V								\$1,971,719.00	
z Ž	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u> </u>
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,971,719.00	ם [
Clerk	<					Date		REMARKS			ĺ
Wor	k Phoi	ne			Home Phone	1					
()			()						
	E-mail Address Fax Number										
⊏-11	-mail Address Tax reamber										

)19 AR	51 	016 MUN	1362 ACCT NO	FOR	TOM Town - Villaç		WATERFORD Municipality	RACINE County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	516083	0309	UHS D OF WA	ATERFORD U	NION HIGH			\$3,489,291.00
E.	2	516104	0310	SCH D OF WA	ASHINGTON -	CALDWELL			\$1,461,170.00
	3	516113	0311	SCH D OF WA	ATERFORD G	RADED J 1 (V)			\$4,351,228.48
SECONDARY SCHOOLS	4								
₹	5								
, ה	6								
-	7								
ζ	8								
<u> </u>	9								
3	10								
0	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	DV SCHOOL TAY	/EC (oum of	E1 through E11)			\$9,301,689.48
	1.	0600	0006	GATEWAY TE			0		\$650,430.28
COLLEGES	2.	0000	0000	O/ATEVIAL TE		ALLOE KEN			\$000, 100.20
Ë	3.								
- <u>8</u>	4.	TOTAL TECHNICAL CO		•					\$650,430.28
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	of State, Cou	unty, Special Dist	rict, Local, School and To	echnical College Taxes)	\$14,914,453.56
					Credits Applie	Col 1	al Property Taxes to be Co Col 2		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS			Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
1		eral Property Taxes From		ed Summary		14,898,288.76	16,165.55	14,914,454.31	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				1,759,281.26	1,902.98		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		act)		462,347.93	0.00	462,347.93	
4		Dollar Credit Applied (sul General Property Taxes T				220,052.78 12,456,606.79	14,262.57	220,052.78 12,470,869.36	(G) \$14,914,453.56
5 6		DERRUN / OVERRUN (in			al)	12,456,606.79	14,202.37	12,470,669.36	\$0.75
l.	OITE		ETAIL ON PA		(a)	Col 1	Municipali	ty Acting as Agent For	\$6.10
1=					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND (392,878.50	·	351,311.17	\$843,816.26
•		TTED PROPERTY TAXES (<u> </u>					\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	etunded - use bi (b)	rackets <> to	denote minus ar	mount) (d) (e)	(f)	\$0.00
Λ.	P.F.		_Reg. Acs. @ 10	0.00 c) (Acres)	+(d)) Reg. Acs. @ \$ = \$ (e) (Acres)	6 0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.09	\$0.00
N.	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	0.00 Closed @\$ 10.20=\$ 306.00 (j) Closed @ \$7.87=\$.00 =	\$393.50					
<u> </u>	1. C0	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00	@5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
)		ON ORE CONCENTRAT	`			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>ц</u> Х									
O SAKES		GREGATE AMOUNT OF	TAYES (Tota	al of Sections G	G-6 H I I	(M N and Sect	ion (1)		\$15,758,664.07

WATERFORD OF RACINE FOR TOWN 2019 YEAR 016 51 1362 Town - Village - City Municipality County CO MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြင္သ	07	Farm Drainage	\$0.00	\$0.00	\$10,375.11	\$10,375.11
	08	Norway-Dover Drainage	\$0.00	\$0.00	\$3,059.44	\$3,059.44
SPECIAL						
ਰੋ						
Щ						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
//	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$392,878.50
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$392,878.50 \$0.00	\$0.00	\$0.00	\$392,878.50
l &	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇈ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$99,626.59	\$0.00	\$99,626.59
😤	09	Fire/Ambulance	\$0.00	\$0.00	\$130,000.00	\$130,000.00
SPECIAL	10	Waterford Waterway Management District	\$0.00	\$0.00	\$206,750.00	\$206,750.00
S	11	Lottery Credit Penalty	\$0.00	\$0.00	\$1,126.62	\$1,126.62

\$843,816.26

2019	51	016	1362	FOR	TOWN	OF	WATERFORD	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Traine of Biothet	Valuation	Com From Fax Lovy	Toniano
				 -
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

51 104 1356 CO MUN ACCT NO

				FOR	VILLAGE	OF	C	ALEDONIA	RACINE		Check if Amended	
					Town- Village	-City	Munio	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. MOUNTS APPORTIONED Y TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$779.55	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$8,077,254.11	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$8,078,033.66	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											1
	2											
ES	3											_
ξ	4											
SPECIAL DISTRICT TAXES	5											
IZ.	6											
<u>S</u>	7											
Ĭ	8											_
PEC	9											_
တ	10											_
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00)	\$0.00	c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)				\$913,834.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)				\$665,577.03	
5	3. C	ounty Environm	ental Ta	x Increment			•				\$0.00	
25	4. C	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₽¥		II Other Town, V									\$14,061,325.12	_
z Z	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$15,640,736.15	D
Clerl	<					Date		REMARKS				Ī
Wor	k Pho	ne			Home Phone	1						
()			()							
F-n	nail Ad	ldress			Fax Number							
	iaii Au				, , , , ,							

E. 3 4 5 6 7 8 9 10 11 12 F. 3 1. 2. 3. 4. G.	011020	Acct No 0304 SCH D OF F	RACINE		ol 1 TRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS \$21,678,360.00
2 3 4 5 6 7 8 9 10 11 12 2 3 3 4 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10		0304 SCH D OF F	RACINE				\$21,678,360.00
3 4 5 6 7 8 9 10 11 12 2 3 4 1 2 3 4 4 1 1 1 1 1							
7 8 9 10 11 12 Saballoo 4							
12 1. 2. 3. 4.							ļ —
12 1. 2. 3. 4.							
12 1. 2. 3. 4.							
12 1. 2. 3. 4.							
12 1. 2. 3. 4.							
12 1. 2. 3. 4.							
12 1. 2. 3. 4.							
12 1. 2. 3. 4.							
1. 2. 3. 4.		ND SECONDARY SCHOOL T	AXES (sum of E1	through E11)			\$21,678,360.00
			TECHNICAL COLLE				\$1,822,512.67
. TO	• •	OLLEGE TAXES (sum of F1					\$1,822,512.67
	OTAL GENERAL PROPERTY	TAXES APPORTIONED (Total eral Property Taxes, State Ta					\$47,219,642.48 (G7) DEPARTMENT OF
		PLETE ALL COLUMNS		Col 1 al Estate Roll Perso	Col 2	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
i 1 Gei	eneral Property Taxes From	Computerized Summary		46,997,624.93	222,017.05	47,219,641.98	SUBTRACT LINE G FROM LINE
2 Sch	chool Levy Tax Credit Applie	ed (subtract)		3,913,047.20	18,503.23	3,931,550.43	G-1. RECORD ON LINE G-6.
	ttery and Gaming Credit Ap			1,375,906.14	0.00	1,375,906.14	(G-1) \$47,219,641.98
	rst Dollar Credit Applied (su			638,307.43	0.00	638,307.43	(G) \$47,219,642.48
· I——	et General Property Taxes T		- 4 - 1)	41,070,364.16	203,513.82	41,273,877.98	-\$0.50
6 UN I.	NDERRUN / OVERRUN (in REPORT D	DETAIL ON PAGE - 3	otal)	Col 1	Municipality	/ Acting as Agent For	-\$0.50
			For	<u> </u>	2 Enterprise/ Utility	Col 3 Other	
	PECIAL ASSESSMENTS AND		t	2,466,646.42	1,110,033.97	0.00	\$3,576,680.39
	MITTED PROPERTY TAXES (70.43 CORRECTIONS (Net ta	<u> </u>	<u>, </u>	<u> </u>			\$0.00 \$0.00
· 3. /	(a)	(b)		note minus amoun	(d) (e)	(f)	\$0.00
I. P.F	F. CROP TAXES0.00	_Reg. Acs. @ 10 ¢ = \$0.0	0.00 + 0.00 (d) (e	Reg. Acs. @ \$ = \$	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$0.00
	FL TAX <u>0.00</u> Open @ .74 ¢		, , ,	, , ,	$.04 = \frac{0.00}{\text{(i) (Acres)}} + \frac{90.0}{\text{(i)}}$	00 Closed @\$ 10.20=\$ 918.00 (j) Closed @ \$7.87=\$.00 =	\$935.50
1. (COAL (Sec.70.42) Num	nber of Tons=(a) 0.00	@5¢ per Ton + Num	ber of Tons=(b)	0.00 <u>@7¢</u> per Tor	*	\$0.00
2. F	PETROLEUM REFINERIES	(u <u></u>	Number of To		@5¢ per Ton		\$0.00
) ├─		- \- · · · · · · · · · · · · · · · · · ·					• • •
<u>-</u> Г. АС	IRON ORE CONCENTRAT	TES (Sec. 70.40)	Number of To	ns =(a)0.00	@5¢ per Ton		\$0.00

2019511041356FORVILLAGEOFCALEDONIARACINEYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$26,593.63	\$0.00	\$26,593.63
S	02	Sewer main and lateral installations	\$0.00	\$10,576.65	\$0.00	\$10,576.65
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$18,968.95	\$0.00	\$18,968.95
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$46,772.14	\$0.00	\$46,772.14
SPECIAL A						
S						
	01	Weeds, Tree Planting, Removal	\$5,155.00	\$0.00	\$0.00	\$5,155.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$957,632.00	\$0.00	\$0.00	\$957,632.00
S	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$7,472.23 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,472.23 \$0.00
SPECIAL CHARGES	06	Fire Calls	\$39,624.00	\$0.00	\$0.00	\$39,624.00
동	07	Recycling	\$553,080.00	\$0.00	\$0.00	\$553,080.00
ب	08	Delinquent Utility Charges	\$820,416.54	\$0.00	\$0.00	\$820,416.54
₹	09	Delinquent Fire Fee	\$79,427.11	\$0.00	\$0.00	\$79,427.11
ы	10	In Rem Fee	\$275.00	\$0.00	\$0.00	\$275.00
SP	11	Lottery Credit Credit Penalty	\$3,564.54	\$0.00	\$0.00	\$3,564.54
0,	12		\$0.00	\$1,007,122.60	\$0.00	\$1,007,122.60

2019	51	104	1356	FOR	VILLAGE	OF	CALEDONIA	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	Caledonia Water Utility	\$2,051,784,900.00	\$354,475.00	
2	Caledonia Water Utility Caledonia Sewer Utility	\$2,047,043,600.00	\$559,359.00	

TOTALS (Also enter on line D-1 on page 1)

\$913,834.00

51	121	1364
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **ELMWOOD PARK** RACINE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$14.81 B. 2. Portion of County Tax Levied Over Entire Municipality \$153.303.75 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$153,318.56 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$194,718.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$194,718.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20	19	51	121	1364	FOR	VILLA		ELMWOOD PARK	RACINE
YE		CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	514620	0304	SCH D OF RACIN	1E				\$411,745.00
E.	2								, , , , , , , , , , , , , , , , , , , ,
	3								
ပ္ခ	4								
28	5								
\ CH SH	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR	8								
N S	9								
	10								
S	11								
	12	TOTAL ELEMENTARY ANI							\$411,745.00
F. Si	1. 2.	0600	0006	GATEWAY TECH	INICAL COLL	EGE KEN	0		\$34,615.67
LEG H	3.								
TECH. 4	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	ugh F3)				\$34,615.67
G.		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	State, Count	y, Special Disti	rict, Local, School and	Fechnical College Taxes)	\$794,397.23
G.		Summary of General	al Property T	axes, State Tax Cred	dits Applied,	and Net Genera	I Property Taxes to be C	ollected	(G7) DEPARTMENT OF
		PLEASE COMPI	LETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From (d Summary		792,407.55	1,989.67	794,397.22	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied				73,549.68	184.68	•	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		34,224.66	0.00	34,224.66	
G4		Dollar Credit Applied (sub General Property Taxes To				13,884.40 670,748.81	1,804.99	13,884.40 672,553.80	
G5 G6		DERRUN / OVERRUN (inc				670,746.61	1,004.99	072,333.60	-\$0.01
Н.	OIVE	REPORT DE				Col 1	Municipa	lity Acting as Agent For	V 0.0.1
· · · ·					For	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	14,748.68	0.00	\$14,748.68
J.		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	efunded - use brack (b)	kets <> to d	enote minus ar	nount) (d) (e)	(f)	\$0.00
M.	P.F.			¢ = \$ + +	0.00	_ Reg. Acs. @ \$ = \$	<u> 0.00</u> + 0.0	<u>0</u> Reg.Acs.@20¢=\$0.0₽_	\$0.00
N.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	. ,	, , ,	(-)	(-) ()	(i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00
<u></u> o	1. CO	OAL (Sec.70.42) Number	er of Tons=(a)_	0.00 @5¢	per Ton + Nun	nber of Tons=(b)	0.00 _{@7¢ per} -	 Γon	\$0.00
AT		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES O		ON ORE CONCENTRATE		•	Number of To	. , _	0.00 @5¢ per Ton		\$0.00
ÕÈ T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	l of Sections G, G	-6, H, J, K, I	M, N, and Sect	ion 0)		\$809,145.90

ELMWOOD PARK FOR VILLAGE OF 2019 YEAR 51 CO 121 1364 Town - Village - City Municipality MUN ACCT NO

SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
m	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,748.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,748.68

TOTALS (Also enter on line H on page 2)

\$0.00 \$14,748.68 \$0.00 \$14,748.68

RACINE

County

2019	51	121	1364	FOR	VILLAGE	OF	ELMWOOD PARK	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				_
TOTALS	(Also enter on line D-1 on page 1)		\$0.00	1

TOTALS (Also enter on line D-1 on page 1)

 $\frac{51}{CO} = \frac{151}{MUN} = \frac{1358}{ACCT NO}$

Check if Amended **VILLAGE** OF RACINE **FOR** MOUNT PLEASANT Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$1,021.65 B. 2. Portion of County Tax Levied Over Entire Municipality \$10,585,559.89 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$10,586,581.54 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$4,861,989.45 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$20,370,704.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$25,232,693.45 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20	019	51	151	1358	FOR	VILLAGE	OF _	MOUNT PLEASANT	RACINE
	AR	CO	MUN	ACCT NO	Tow	n - Village - City	_	Municipality	County
SEC.		School District Codes	Acct No		SC	Col 1 CHOOL DISTRI			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	514620	0304	SCH D OF RACIN	IE				\$28,410,756.00
E.	2								, , , , , , , , , , , , , , , , , , ,
	3								
S	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
A'R ≺S	7								
AR A	8								
N S	9								
	10								
S	11								
	12	TOTAL ELEMENTARY AN							\$28,410,756.00
F. Sil	1. 2.	0600	0006	GATEWAY TECH	INICAL COLLEGE	KENO			\$2,388,509.18
LEG LEG	3.								
TECH. 4	4.	TOTAL TECHNICAL CO	LLEGE TAX	ES (sum of F1 thro	ugh F3)				\$2,388,509.18
G.		" AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of S	State, County, Specia	al District, Loca	I, School and Te	echnical College Taxes)	\$66,618,540.17
G.		Summary of Gener	ral Property T	axes, State Tax Cre	dits Applied, and Net	General Propert	y Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1 Real Estate	e Roll Persona	Col 2 I Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computerize	ed Summary	65,126,7	711.17	1,491,830.46	66,618,541.63	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	d (subtract)		4,847,	154.86	111,031.88	4,958,186.74	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		act)	1,465,8		0.00	1,465,843.77	(G-1) \$66,618,541.63
G4		Dollar Credit Applied (sub		1		213.63	0.00	742,213.63	(G) \$66,618,540.17
G5 G6		General Property Taxes To			58,071,	498.91	1,380,798.58	59,452,297.49	\$1.46
	UNL	DERRUN / OVERRUN (inc REPORT DI			Col 1		Municipalit	y Acting as Agent For	\$1.40
H.		1121 0111 01		7.02 0	For Municip	pality Col 2 En	terprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		132,	198.29	1,999,676.87	296,820.79	\$2,428,695.95
J.		TTED PROPERTY TAXES (N		<u> </u>		<u> </u>	s)		\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re				(2)	/6\	\$0.00
М.	P.F.			(b) $\phi = $ \$ +			0.00	(f) Reg.Acs.@20¢=\$0.0Q=	\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ .74 ¢ =	. ,	c) (Acres) 0.00 Closed @\$ 1.	(d) (e) (Acres) 75=\$ 0.00 + 0.0	(1 00_Open @\$ 2.04=	0.00 + 0. (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00
<u></u> 6 0	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 _{@5¢}	per Ton + Number of Tor	ns=(b)	0.00 @7¢ per To	n	\$0.00
AT		ETROLEUM REFINERIES			Number of Tons =(a) _		@5¢ per Ton		\$0.00
OCCUPATION TAXES O		ON ORE CONCENTRATE			Number of Tons =(a)		25¢ per Ton		\$0.00
0 ≥ T.									

 2019
 51
 151
 1358
 FOR
 VILLAGE
 OF

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City

MOUNT PLEASANT RACINE

Municipality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$22,323.70	\$0.00	\$0.00	\$22,323.70
w	02	Sewer main and lateral installations	\$50,411.14	\$0.00	\$0.00	\$50,411.14
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$509.66	\$0.00	\$0.00	\$509.66
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Curb & Gutter	\$8,839.21	\$0.00	\$0.00	\$8,839.21
ASSESSMENTS			* - ,	***	*	+-7
SPECIAL						
М						
S						
	\vdash					
	\vdash					
		W . T . D	40	*	Δ2.22	20
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$2,728.50	\$0.00	\$0.00 \$0.00	\$2,728.50
(0	02	Refuse And Garbage Collection	\$1,205.88 \$0.00	\$0.00 \$0.00	\$0.00	\$1,205.88 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$44,137.50	\$0.00	\$0.00	\$44,137.50
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$593,365.37	\$0.00	\$593,365.37
SPECIAL CHARGES	09	Police Alarm	\$1,065.00	\$0.00	\$0.00	\$1,065.00
Ä	10	Lottery Credit Penalty	\$0.00	\$0.00	\$6,336.96	\$6,336.96
S	11	Delinquent Accounts Receivable	\$977.70	\$0.00	\$0.00	\$977.70
	12	Delinquent Racine Water Utility	\$0.00	\$0.00	\$265,487.95	\$265,487.95
	13 14	Delinquent Caledonia Sewer Storm Water Utility	\$0.00 \$0.00	\$0.00 \$1,406,311.50	\$24,995.88 \$0.00	\$24,995.88 \$1,406,311.50
	14	Storm Water Offinty	\$0.00	\$1,400,311.30	\$0.00	\$1,400,311.50

2019	51	151	1358	FOR	VILLAGE	OF	MOUNT PLEASANT	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL		+		ı

TOTALS (Also enter on line D-1 on page 1)

51 161 1365 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **NORTH BAY** RACINE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$13.33 B. 2. Portion of County Tax Levied Over Entire Municipality \$137,983.40 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$137,996.73 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$277,787.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$277,787.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Second District Codes		019 51	161		FOR VILLA		NORTH BAY	RACINE
School District Codes	YE	AR CO	MUN	ACCT NO	I own - Villa	-	Municipality	County
E	SEC.	School District Co			SCHOO			AMOUNTS APPORTIONED
E		1 514620	0304	SCH D OF RACINE				\$370,632.00
A	E.	2						, ,
Total Elementary and Secondary School Taxes (sum of £1 through £11) \$370,632.00 \$31,159.24		3						
Total Elementary and Secondary School Taxes (sum of £1 through £11) \$370,632.00 \$31,159.24	ပြ	4						
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £1) \$370,632.00 \$31,159.24	20	5						
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £1) \$370,632.00 \$31,159.24	Ϋ́	6						
Total Elementary and Secondary School Taxes (sum of £1 through £11) \$370,632.00 \$31,159.24	A A	7						1
Total Elementary and Secondary School Taxes (sum of £1 through £11) \$370,632.00 \$31,159.24	F &	8						1
Total Elementary and Secondary School Taxes (sum of £1 through £11) \$370,632.00 \$31,159.24	N S	9						1
Total Elementary and Secondary School Taxes (sum of £1 through £11) \$370,632.00 \$31,159.24		10						1
Total First Dollar Credit Applied (subtract) 16,457.76 16,000 16,457.76 16,537.80 16,537.8	SE							
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$817,574.97 G Summary of General Property Taxes to the Collected C(37) DEPARTMENT OF REVENUE USE ONLY								
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$817,574.97 G Summary of General Property Taxes to the Collected C(37) DEPARTMENT OF REVENUE USE ONLY	F.		0006	GATEWAY TECHNIC	CAL COLLEGE KEN	10		\$31,159.24
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$817,574.97 G Summary of General Property Taxes to the Collected C(37) DEPARTMENT OF REVENUE USE ONLY	LEG.							
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$817,574.97 G Summary of General Property Taxes to the Collected C(37) DEPARTMENT OF REVENUE USE ONLY	일		CAL COLLEGE TAX	E S (sum of F1 through	n F3)			\$31.159.24
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected C3 C3 REVENUE USE ONLY		TOTAL GENERAL PROPE	ERTY TAXES APPOR	RTIONED (Total of Stat	te, County, Special Dist	rict, Local, School and T	echnical College Taxes)	
Real Estate Roll	G.							
School Levy Tax Credit Applied (subtract) 67,185.71 5.84 67,191.55 G-1. RECORD ON LINE G-6.		PLEASE	COMPLETE ALL (COLUMNS				REVENUE USE ONLY
Columber	G1	General Property Taxes	From Computerize	ed Summary	817,503.93	71.06	817,574.99	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 6,537.80 0.00 6,537.80 (G) \$817,574.97	G2	School Levy Tax Credit	Applied (subtract)		67,185.71	5.84	67,191.55	G-1. RECORD ON LINE G-6.
Section Sect	G3			ict)				
Columber							-	- (a)
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility SPECIAL ASSESSMENTS AND CHARGES 1,899.18 0.00 \$1,899.18 0.00 \$1,899.18 1,899.18 0.00 \$1,899.18 1,899.18 0.00 \$1,899.18 \$1,899.18 0.00 \$1,899.18 0.00 \$1,899.18 0.00 \$1,899.18 0.00 \$1,899.18 0.00					727,322.66	65.22	727,387.88	
SPECIAL ASSESSMENTS AND CHARGES 1,899.18 0.00 0.00 \$1,899.18					Col 1	Municipal	ity Acting as Agent For	\$0.02
Solid Name Sol	Н.	KEI		102 0		Col 2 Enterprise/ Utility		
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES0.00 _Reg. Acs. @ 10 ¢ = \$0.00 +0.00 _Reg. Acs. @ \$ = \$0.00 +0.00 _Reg. Acs. @ \$ = \$0.00 +0.00 _Reg. Acs. @ \$ 0.00		SPECIAL ASSESSMENTS	AND CHARGES		1,899.18	0.00	0.00	\$1,899.18
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00			,	<u> </u>				
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 Reg. Acs. @ 20¢ =	K.	S. 70.43 CORRECTIONS					/#\	\$0.00
N. MFL TAX	M.	P.F. CROP TAXES					<u>0</u> Reg.Acs.@20¢=\$0.0₽	\$0.00
COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	N.					n @\$ 2.04=0.00+0	0.00 Closed @\$ 10.20=\$0.00	
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						(i) (Acres) .00	0 (j) 0 Closed @ \$7.87=\$.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 0) \$819,474.17 7	₽ 0	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5¢ per	r Ton + Number of Tons=(b)	0.00 <u>@7¢</u> per T	on	
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	PA'	2. PETROLEUM REFIN	ERIES (Sec.70.42	1) N	Number of Tons =(a)	0.00 @5¢ per Ton		
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$819,474.17	AXE	3. IRON ORE CONCEN	TRATES (Sec. 70.	40) N	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	7.	AGGREGATE AMOUN	IT OF TAXES (Tota	al of Sections G, G-6,	H, J, K, M, N, and Sect	ion 0)		\$819,474.17

NORTH BAY RACINE FOR VILLAGE OF 2019 YEAR 51 161 1365 Town - Village - City Municipality County CO MUN ACCT NO **SECTION H - DETAIL SUMMARY**

		Col 1	Municipality Acting as	s Agent for	Total For Each Line
	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
01					\$0.00
					\$0.00
					\$0.00
					\$0.00
		\$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
01	Woods Tree Planting Removal	\$0.00	\$0.00	00.00	\$0.00
	Snow Removal Plowing			\$0.00	\$0.00
	Refuse And Garbage Collection			\$0.00	\$0.00
04	Grading, Gravel, Culvert, Fencing				\$0.00
05	Fencing			\$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
80	Delinquent Utility Charges	\$1,899.18	\$0.00	\$0.00	\$1,899.18
	01 02 03 04 05 06 	01 Water main and lateral Installations 02 Sewer main and lateral installations 03 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation 05 Greenbelts 06 Drain ditch and watercourse (sec. 88.42 & 88.43) 08 Drain ditch and watercourse (sec. 88.42 & 88.43) 09 Drain ditch and watercourse (sec. 88.42 & 88.43) 00 Drain ditch and watercourse (sec. 88.42 & 88.43) 01 Weeds, Tree Planting, Removal 02 Snow Removal, Plowing 03 Refuse And Garbage Collection 04 Grading, Gravel, Culvert, Fencing 05 Fencing 06 Fire Calls 07 Recycling	01 Water main and lateral Installations \$0.00 02 Sewer main and lateral installations \$0.00 03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 05 Greenbelts \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 01 Weeds, Tree Planting, Removal \$0.00 02 Snow Removal, Plowing \$0.00 03 Retuse And Garbage Collection \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 05 Fencing \$0.00 06 Fire Calls \$0.00 07 Recycling \$0.00	Special Assessments and Special Charges	Special Assessments and Special Charges

TOTALS (Also enter on line H on page 2) \$1,899.18 \$0.00 \$0.00 \$1,899.18

2019	51	161	1365	FOR	VILLAGE	OF	NORTH BAY	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1			<u>'</u> 1
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{c|ccccc}
51 & 176 & 1366 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	RO	CHESTER	RACINE		Check if Amended	
					Town- Village	-City	Munio	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$134.34	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$1,347,869.33	
ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	B-3)						\$1,348,003.67	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	F St	Property Taxes with cate Special Charges	
C.	1	515110	0311	WESTERN RACIN	NE COUNTY SE	WER DISTRICT		\$0.00	\$0.00		\$0.00	
	2	648030	0417	HONEY LAKE PR	O & REHAB DIS	STRICT		\$33,902.39	\$0.00		\$33,902.39	
ES	3											
≩	4											
<u>C</u>	5											
STR.	6											
ద	7											
SPECIAL DISTRICT TAXES	8											
PE	9											
_O	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$33,902.39	\$0.00		\$33,902.39	С
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)				\$28,000.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)				\$0.00	
5 5 5		county Environme									\$0.00	
		Other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C		O': T							\$0.00	
₹		II Other Town, V				(-	Line DC (ale e	\:. 7			\$1,012,684.10	
Ž Ž	7. S	surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	SS Line D6 (abo	ve) is Zero.		<	\$0.00 > \$1,040,684.10	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)				\$1,040,664.10	D
Clerl	ζ					Date		REMARKS				
Woi	k Phor	ne			Home Phone	I.						
()			()							
F-n	nail Ad	ldress			Fax Number							
_ 11	iaii / lu				1							

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)19 AR	51 	176 MUN	1366 ACCT NO	FOR	VILLA Town - Villag		ROCHESTER Municipality	RACINE County
EC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BU	RLINGTON AF	REA			\$917,127.97
Ξ.	2	516083	0309	UHS D OF WA	ATERFORD UN	\$1,255,883.00			
	3	516113	0311	SCH D OF WA	TERFORD GF	RADED J 1 (V)			\$2,137,719.06
<u> </u>	4								
2	5								
5	6								
, :	7								
;	8								
SECONDANT SCHOOLS	9								
Ś	10								
כ	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	PV SCHOOL TAX	(ES (sum of E	1 through F11)			\$4,310,730.03
	1.	0600	0006	GATEWAY TE			IO		\$314,084.34
COLLEGES	2.								*** *********************************
	3.								
8	4.	TOTAL TECHNICAL CO		`					\$314,084.34
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	of State, Cour	nty, Special Dist	rict, Local, School and T al Property Taxes to be Co	echnical College Taxes)	\$7,047,404.53 (G7) DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 Personal Property Roll	Col 3	REVENUE USE ONLY
			0	1.0	r	-		Total (Col 1 Plus Col 2)	
i1 2		eral Property Taxes From ool Levy Tax Credit Applie		ed Summary		7,037,828.89 835,683.91	9,575.58 1,120.04	7,047,404.47	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Applie		act)		229,761.80	'		(G-1) \$7,047,404.47
4		Dollar Credit Applied (sub		101)		111,750.73		111,750.73	,
5		General Property Taxes To		ed		5,860,632.45		5,869,087.99	(G) \$7,047,404.53
6	UNI	DERRUN / OVERRUN (inc			al)				-\$0.06
ı.		REPORT DI	ETAIL ON P	AGE - 3	<u> </u>	Col 1		ty Acting as Agent For	
	SPF	CIAL ASSESSMENTS AND C	CHARGES		F	or Municipality 423,027.60	Col 2 Enterprise/ Utility 0.00	Col 3 Other	\$423,027.60
		TTED PROPERTY TAXES (N		ied on property	omitted from	<u> </u>		0.00	\$0.00
		0.43 CORRECTIONS (Net ta							\$0.00
۸.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	(b) $c = $ \$ 0.00	(c) + 0.00	Reg. Acs. @ \$ = \$	(d) (e) \$ 0.00+ 0.00	(f) D_Reg.Acs.@20¢=\$ 0.00	\$0.00
		(a) (Acres)	(b) (d	c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)		
٧.	MFL	TAX0.00 Open @ .74 ¢ =	=\$ <u>0.00</u> + _	203.00 Closed @	\$ 1.75=\$ <u>355.25</u>	5 + <u>0.00</u> Oper	(i) (Acres)	3.27 Closed @\$ 10.20=\$ 2328.35 (j) 2 Closed @ \$7.87=\$.00 =	\$2,683.60
)	1. C0	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00	@5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES	()		Number of		0.00 @5¢ per Ton	-	\$0.00
_		ON ORE CONCENTRATI	`			Tons =(a)	0.00 @5¢ per Ton		\$0.00
) 	3. IK								
O SHAKES		GREGATE AMOUNT OF	TAVES /Tata	al of Soctions C	СЕНІИ	M N and Cast	ion (1)		\$7,473,115.67

 2019
 51
 176
 1366
 FOR
 VILLAGE
 OF
 ROCHESTER
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(n)	02	Sewer main and lateral installations	\$13,256.26	\$0.00	\$0.00	\$13,256.26
🛱	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ш	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
တို	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		214 4.10.1 4.114 114.01004.100 (0001.00.1.2 4.001.10)	φο.σο	φο.σσ	ψο.σσ	V 0.00
SPECIAL						
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	0.4	W I T DI C D	4000.00	Φο οο	40.00	000000
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$290.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$290.00 \$0.00
(n)	03	Refuse And Garbage Collection	\$263,667.00	\$0.00	\$0.00	\$263,667.00
Щ Н	04	Grading, Gravel, Culvert, Fencing	\$108,614.18	\$0.00	\$0.00	\$108,614.18
&		Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
5	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	80	Delinquent Utility Charges	\$30,365.18	\$0.00	\$0.00	\$30,365.18
ਹੋ	09	Street Lights	\$1,105.00	\$0.00	\$0.00	\$1,105.00
SPECIAL CHARGES	10	Lottery Credit Penalties	\$820.38	\$0.00	\$0.00	\$820.38
୍	11	Ag Use Conversion Charge	\$4,909.60	\$0.00	\$0.00	\$4,909.60
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2019	51	176	1366	FOR	VILLAGE	OF	ROCHESTER	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Honey Lake Roads & Lights	\$16,050,700.00	\$28,000.00	
		·			
_					
		·	•		

TOTALS (Also enter on line D-1 on page 1)

\$28,000.00

51	181	1367
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF STURTEVANT RACINE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$198.78 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,059,765.21 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.059.963.99 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$361,002.73 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$4,275,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$4,636,002.73 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-19-20 07:34 AM

Second District Codes	20)19	51	181	1367	FOR VILL		STURTEVANT	RACINE
School District Codes			СО	MUN	ACCT NO	Town - Villa	age - City	Municipality	County
E. 2 2 3 3 4 4 5 5 5 5 5 5 5 5	SEC.		School District Codes			SCHOO			AMOUNTS APPORTIONED
E		1	514620	0304	SCH D OF RACIN	E			\$5,527,811.00
A	E.	2							, , , , , , , , , , , , , , , , , , ,
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through E11) \$5,527,811.00		3							
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through E11) \$5,527,811.00	S	4							
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through E11) \$5,527,811.00	20	5							
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through E11) \$5,527,811.00	\ Y Y Y	6							
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through E11) \$5,527,811.00	AR Y S	7							
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through E11) \$5,527,811.00	AR A	8							
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through E11) \$5,527,811.00	N S	9							
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through E11) \$5,527,811.00		10							
1	_ R								
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$12,688,504.04 Carl Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Carl Summary of General Property Taxes Applied, and Net General Property Roll Total (Col 1 Plus Col 2)									
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$12,688,504.04 Carl Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Carl Summary of General Property Taxes Applied, and Net General Property Roll Total (Col 1 Plus Col 2)	F. S		0600	0006	GATEWAY TECHI	NICAL COLLEGE KE	NO		\$464,726.32
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$12,688,504.04 Carl Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Carl Summary of General Property Taxes Applied, and Net General Property Roll Total (Col 1 Plus Col 2)	EG.								
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$12,688,504.04 Carl Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Carl Summary of General Property Taxes Applied, and Net General Property Roll Total (Col 1 Plus Col 2)	무성		TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 throu	igh F3)			\$464,726.32 F
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Please COMPLETE ALL COLUMNS			AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of S	tate, County, Special Dis	trict, Local, School and To	echnical College Taxes)	
Real Estate Roll	G.		Summary of Gener	al Property T	axes, State Tax Cred	lits Applied, and Net Gene	ral Property Taxes to be Co	ollected	
School Levy Tax Credit Applied (subtract)			PLEASE COMP	LETE ALL C	COLUMNS				REVENUE USE ONLY
Cottery and Gaming Credit Applied (subtract) 239,385.60 0.00 239,385.60 (G-1) \$12,688,504.46 First Dollar Credit Applied (subtract) 124,150.80 0.00 124,150.80 (G-1) (G1	Gen	eral Property Taxes From	Computerize	ed Summary	12,295,516.31	392,988.15	12,688,504.46	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 124,150.80 0.00 124,150.80 (G) \$12,688,504.04 Net General Property Taxes To Be Collected 10,889,351.64 359,663.79 11,249,015.43 UNDERRUN / OVERRUN (include Line G-6 in Line T Total) \$0.42 H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other	G2					1,042,628.27		1,075,952.63	G-1. RECORD ON LINE G-6.
Second Color Col					ect)				
No. Col Col Municipality Acting as Agent For	_				- d		'		
H. REPORT DETAIL ON PAGE - 3 Col 1						10,889,351.64	359,063.79	11,249,015.43	
SPECIAL ASSESSMENTS AND CHARGES 486,559.31 79,761.79 0.00 \$566,321.10		OINL				Col 1	Municipali	ty Acting as Agent For	ψ0. 4 2
Solid Nation Soli	п.				0		Col 2 Enterprise/ Utility		
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES		SPEC	CIAL ASSESSMENTS AND C	HARGES		486,559.3	79,761.79	0.00	\$566,321.10
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00	1		,			<u> </u>			
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 Reg. Acs. @ 20¢ Acs. @ 20¢ = \$ 0.00 Reg. Acs. @ 20¢ Acs. &	K.	S. 70		xes due or re				/f\	\$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 (i) (Acres) (j) .00 Closed @\$ 7.87=\$.00 = 0.00	М.	P.F.	CROP TAXES0.00		¢ = \$ + _	0.00 Reg. Acs. @ \$ =	\$0.00+0.00	Reg.Acs.@20¢=\$0.00	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton		MFL	, , ,	. ,	, , ,	(-) (-) ()	en @\$ 2.04= <u>0.00</u> + <u>0</u> (i) (Acres)	0.00 Closed @\$ 10.20=\$0.00	\$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 0) \$13,254,825.56	፩ o	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @5¢	per Ton + Number of Tons=(b)	0.00 @7¢ per To	on	\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton **D.00**	AT		,	` ,					\$0.00
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	CCUF			•	•	` '			\$0.00
	0 ` T .	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-	6, H, J, K, M, N, and Sec	tion 0)		\$13,254,825.56

 2019
 51
 181
 1367
 FOR VILLAGE
 OF STURTEVANT
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$37,959.79	\$0.00	\$0.00	\$37,959.79
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,744.50 \$403.75	\$0.00 \$0.00	\$0.00 \$0.00	\$1,744.50 \$403.75
m	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$3,025.00	\$0.00	\$0.00	\$3,025.00
ਂ	07	Recycling	\$450.00	\$0.00	\$0.00	\$450.00
甘	08	Delinquent Utility Charges	\$129,218.16	\$79,761.79	\$0.00	\$208,979.95
ਹੋ	09	Storm Water	\$310,745.12	\$0.00	\$0.00	\$310,745.12
	10 11	Lottery Credit Tree Removal	\$594.09	\$0.00	\$0.00 \$0.00	\$594.09
S	12	Sewer Repair	\$1,638.90 \$780.00	\$0.00 \$0.00	\$0.00	\$1,638.90 \$780.00
	12	Sewei Kepali	\$780.00	\$0.00	φ0.00	\$780.00
	\vdash					
			1			

TOTALS (Also enter on line H on page 2) \$486,559.31 \$79,761.79 \$0.00 \$566,321.10

2019	51	181	1367	FOR	VILLAGE	OF	STURTEVANT	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	_			
TOTAL	S (Also enter on line D-1 on page 1)		\$0.00]

TOTALS (Also enter on line D-1 on page 1)

51 186 1368 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **UNION GROVE** RACINE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$113.93 B. 2. Portion of County Tax Levied Over Entire Municipality \$1.142.837.61 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,142,951.54 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$576,719.92 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,858,160.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,434,879.92 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Col. School District Codes Acct No	201 YEA		51 CO	186 MUN	1368 ACCT NO	FOR	VILLAG Town - Village		UNION GROVE Municipality	RACINE County
\$2,871,146.55 3				Acct			SCHOOL [AMOUNTS APPORTIONED
\$2,871,146.55 \$		1	515852	0307	UHS D OF UNION	N GROVE UI	NION HIGH			\$1,360,510.19
3 4	.	2	515859	0308	SCH D OF UNION	I GROVE J	1			
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)		3								. , ,
1 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)	<u> </u>	4								
1.	<u> </u>	5								
1.	5	6								
1.	:									
1.		-								
1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO \$266,346,24	5									
1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO \$266,346,24	ַ בְ									
1		_	TOTAL FLEMENTARY AN	ID SECONDAE	Y SCHOOL TAXES	(sum of F	1 through F11)			\$4 231 656 7 4
\$8,075,834.44 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2		_								
\$8,075,834.44 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	- GE	2.								. ,
\$8,075,834.44 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2		3.								
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 Real Estate Roll Prosenal Property Roll Total (Col 1 Plus Col 2)		1								
Please Complete Alt Columns	.	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of S	State, Coun	ty, Special Distric	t, Local, School and T	echnical College Taxes)	
School Levy Tax Credit Applied (subtract) 701,820.74 10,014.58 711,835.32 G-1. RECORD ON LINE G-6.							Col 1	Col 2	Col 3	
Lottery and Gaming Credit Applied (subtract) 263,539.00 0.00 263,539.00 (G-1) \$8,075,834.31 First Dollar Credit Applied (subtract) 130,648.04 0.00 130,648.04 Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 Sepertal Assessments And Charges Collected Total Numicipality Acting as Agent For For Municipality Acting as Agent For Sepertal Property Taxes (Net taxes levied on property omitted from taxation in previous years) Sepertal Property Taxes (Net taxes levied on property omitted from taxation in previous years) Sepertal Property Taxes (Net taxes levied on property omitted from taxation in previous years) Sepertal Property Taxes (Net taxes levied on property omitted from taxation in previous years) Sepertal Property Taxes (Net taxes levied on property omitted from taxation in previous years) Sepertal Property Taxes (Net taxes levied on property omitted from taxation in previous years) Sepertal Property Taxes (Net taxes levied on property omitted from taxation in previous years) Sepertal Property Taxes (Net taxes levied on property omitted from taxation in previous years) Sepertal Property Taxes (Net Taxes Julian Property T	1 (Gene	eral Property Taxes From	Computerize	ed Summary		7,962,217.44	113,616.87	8,075,834.31	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00 130,648.04 0.00	2	Scho	ool Levy Tax Credit Applie	d (subtract)			701,820.74		711,835.32	H
Net General Property Taxes To Be Collected 6,866,209.66 103,602.29 6,969,811.95 (G) \$8,075,834.44					ct)					(G-1) \$8,075,834.31
Col 1 Municipality Col 3 Other					- A					(G) \$8,075,834.44
REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For	· I-						0,000,209.00	103,002.29	0,909,011.95	
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)		OIVE				Fo		Municipali Col 2 Enterprise/ Utility		¥51.1
\$. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00	5	SPEC	CIAL ASSESSMENTS AND C	CHARGES			4,048.53	0.00	0.00	-
P.F. CROP TAXES	- 1-		•							
P.F. CROP TAXES 10 to 15 15 15 15 15 15 15 1	٠ ١	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use bracl	kets <> to o	denote minus amo	ount)	(f)	\$0.00
MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (Acres) (j) 0.00 Closed @\$ 7.87=\$ 0.00 = 0.00 Closed @\$ 7.87=\$ 0.00 Closed @\$	I. <u>F</u>	P.F. (Reg. Acs. @ 10	$\phi = \$ \underline{\qquad 0.00} + \underline{\qquad }$	0.00	_ Reg. Acs. @ \$ = \$			\$0.00
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		MFL	, , ,			` '	, , ,	©\$ 2.04=(i) (Acres)	0.00 Closed @\$ 10.20=\$000 (j)	\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421) 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)) 1	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5#	per Ton + Nu	ımber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	5		,	()						\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$8,079,882.84	3			,	<i>'</i>					
• • • • • • • • • • • • • • • • • • •	-	AGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6, H, J. K.	M, N, and Section	n 0)		\$8.079.882.84

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣≣	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
၂ တ္ထ						
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
川川	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
ᅵგ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$3,797.08	\$0.00	\$0.00	\$3,797.08
∣≝	09	Lottery Credit Penalty	\$251.45	\$0.00	\$0.00	\$251.45
		Lottery Grount Fortally	Ψ231110	ψ0.00	ψ0.00	Ψ201110
SPECIAL CHARGES	\vdash					
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2019	51	186	1368	FOR	VILLAGE	OF	UNION GROVE	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Traine of Biother	V GIGGEOTI	Com From Fax Lovy	Toniano
				 -
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

51 191 1369 CO MUN ACCT NO

Check if Amended **VILLAGE** OF RACINE **FOR** WATERFORD Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$165.18 B. 2. Portion of County Tax Levied Over Entire Municipality \$1.657.344.87 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,657,510.05 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 515110 0311 WESTERN RACINE COUNTY SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 518060 0564 WATERFORD WATERWAY MANAGEMENT DISTRIC \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$800,576.07 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,430,740.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$3,231,316.07 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-19-20 07:34 AM

)19 AR		191 MUN	1369 F ACCT NO	FOR VILLA		WATERFORD Municipality	RACINE County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES	· ·	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	516083	0309	UHS D OF WATERFO	ORD UNION HIGH			\$2,071,659.00
	2	516113	0311	SCH D OF WATERF	ORD GRADED J 1 (V)			\$3,526,304.63
	3							
	4							
2	5							
5	6							
;	7							
; ì	8							
5	9							
)	10							
)	11 12	TOTAL ELEMENTARY AN	ND SECONDAF	RY SCHOOL TAXES (S	um of E1 through E11)			\$5,597,963.63
• (0	1.	0600	0006	GATEWAY TECHNIC		10		\$386,173.13
COLLEGES	2.							
55	3.							
	4.	TOTAL TECHNICAL CO			·	oint I and Only all and To	- shaded Oallana Tarras	\$386,173.13 \$10,872,962.88
	1017	AL GENERAL PROPERTY T Summary of General	ral Property T	axes. State Tax Credits	e, County, Special Disti	rict, Local, School and Te al Property Taxes to be Co	ecnnical College Taxes)	(G7) DEPARTMENT OF
		PLEASE COMP			Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary	10,790,373.10	82,590.30	10,872,963.40	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)		955,794.13	7,315.73	963,109.86	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)	302,221.92		302,221.92	
		Dollar Credit Applied (sub			156,866.58		156,866.58	L(C)
-		General Property Taxes To			9,375,490.47	75,274.57	9,450,765.04	
6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total) REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent Fo							
		REPORT DI	ETAIL ON PA			Municipalit		\$0.52
	SPEC	CIAL ASSESSMENTS AND C			Col 1 For Municipality 352,847.73	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other 91,730.17	\$0.52 \$507,218.24
			CHARGES	AGE - 3	For Municipality 352,847.73	Col 2 Enterprise/ Utility 62,640.34	Col 3 Other	\$507,218.24 \$0.00
•	ОМІТ	CIAL ASSESSMENTS AND C	CHARGES Net taxes levi	AGE - 3 ed on property omitte	For Municipality 352,847.73 ad from taxation in previous	Col 2 Enterprise/ Utility 62,640.34 ous years)	Col 3 Other	\$507,218.24
•	OMIT S. 70	CIAL ASSESSMENTS AND CONTROL OF TAXES (No.43 CORRECTIONS (Net taxes) CROP TAXES 0.00	CHARGES Net taxes leviexaxes due or re _Reg. Acs. @ 10	ed on property omitte efunded - use brackets (b)	For Municipality 352,847.73 and from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$	Col 2 Enterprise/ Utility 62,640.34 ous years) mount) (d) (e) \$ 0.00+ 0.00	Col 3 Other 91,730.17 (f) Reg.Acs.@20¢=\$ 0.00	\$507,218.24 \$0.00
I.	OMIT S. 70	CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	CHARGES Net taxes leviexaxes due or re _Reg. Acs. @ 10(b)(c)	ed on property omitte efunded - use brackets (b) $\phi = \$ $	For Municipality 352,847.73 and from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	Col 2 Enterprise/ Utility 62,640.34 ous years) mount) (d) (e) \$ 0.00+ 0.00 (f) (g) (Acres) n @\$ 2.04= 0.00 + 0 (i) (Acres)	Col 3 Other 91,730.17 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00 (j)	\$507,218.24 \$0.00 \$0.00
I.	S. 70 P.F.	CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No.43 CORRECTIONS (Net taxes) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	CHARGES Net taxes levie axes due or re _Reg. Acs. @ 10	ed on property omitte efunded - use brackets (b) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ Closed @\$ 1.75=\$}	For Municipality 352,847.73 and from taxation in previous control of the second control	Col 2 Enterprise/ Utility 62,640.34 ous years) mount) (d) (e) \$ 0.00+ 0.00 (f) (g) (Acres) n @\$ 2.04= 0.00 + 0 (i) (Acres)00	Col 3 Other 91,730.17 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$507,218.24 \$0.00 \$0.00
1.	OMIT S. 70 P.F. (CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ = OAL (Sec.70.42) Number 1	CHARGES Net taxes levidaxes due or red Reg. Acs. @ 10 (b) (c) =\$0.00 + ber of Tons=(a)	ed on property omitte efunded - use brackets (b) \$\psi = 0.00 + \text{c} (C) (Acres) 0.00 Closed @\$ 1.75=\$ 0.00 @5\$ per	For Municipality 352,847.73 ad from taxation in previous contents are contents.	Col 2 Enterprise/ Utility 62,640.34 ous years) mount) (d) (e) \$ 0.00+ 0.00 (f) (g) (Acres) n @\$ 2.04= 0.00 + 0 (i) (Acres)	Col 3 Other 91,730.17 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$507,218.24 \$0.00 \$0.00 \$0.00
i. K. M.	OMIT S. 70 P.F. 0 MFL 1. C0 2. PE	CIAL ASSESSMENTS AND CONTENT PROPERTY TAXES (No.43 CORRECTIONS (Net taxes) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	CHARGES Net taxes leviented axes due or research axes @ 10 (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ed on property omitte efunded - use brackets (b) \$\psi = 0.00 + \	For Municipality 352,847.73 and from taxation in previous control of the second control	Col 2 Enterprise/ Utility 62,640.34 ous years) mount) (d) (e) \$ 0.00+ 0.00 (f) (g) (Acres) n @\$ 2.04= 0.00 + 0 (i) (Acres)00	Col 3 Other 91,730.17 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$507,218.24 \$0.00 \$0.00 \$0.00 \$0.00

 2019
 51
 191
 1369
 FOR
 VILLAGE
 OF
 WATERFORD

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$2,800.00	\$0.00	\$0.00	\$2,800.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$55,016.95	\$0.00	\$0.00	\$55,016.95
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
N.	07	Farm #1 Drainage	\$0.00	\$0.00	\$49,498.57	\$49,498.57
Š	07	Faill #1 Dialiage	\$0.00	φ0.00	φ49,490.3 <i>1</i>	\$49,496.57
∣₹						
SPECIAL						
<u> </u>						
(0)						
Ι,						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$185,916.52	\$0.00	\$0.00 \$0.00	\$185,916.52
ည	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
¥	06	Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ᆞᄎ	07	Recycling	\$97,650.50	\$0.00	\$0.00	\$97,650.50
L	08	Delinquent Utility Charges	\$0.00	\$62,640.34	\$0.00	\$62,640.34
₹	09	Fire Inspection Fee	\$11,000.00	\$0.00	\$0.00	\$11,000.00
	10	Waterford Waterway Management District	\$0.00	\$0.00	\$41,500.00	\$41,500.00
SPECIAL	11	Norway/Dover Drainage	\$0.00	\$0.00	\$731.60	\$731.60
0,	12	Lottery Credit Penalty	\$463.76	\$0.00	\$0.00	\$463.76
		•	•			·
,						

TOTALS (Also enter on line H on page 2)

\$352,847.73

\$62,640.34

\$91,730.17

\$507,218.24

RACINE

County

2019	51	191	1369	FOR	VILLAGE	OF	WATERFORD	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1			<u>'</u> 1
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

51 192 1370 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WIND POINT RACINE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$88.88 B. 2. Portion of County Tax Levied Over Entire Municipality \$920.879.40 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$920.968.28 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,113,927.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,113,927.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

SEC School District Codes Acct SCHOOL DISTRICT NAMES AMOUNTS	Col. 2 S APPORTIONED G JURISDICTIONS \$2,471,741.00
SEC. School District Codes Acct No SCHOOL DISTRICT NAMES AMOUNTS BY TAXING E. 1 514620 0304 SCH D OF RACINE 514620 0304 SCH D OF RACINE 0304	S APPORTIONED G JURISDICTIONS
E. 2 3	\$2,471,741.00
3	
4	
9 9 6 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
ND ND ND ND ND ND ND ND	
7	
9 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)	\$2,471,741.00 E
F. 0 1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)	\$207,800.74
TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)	\$207,800.74 F
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	\$4,714,437.02 G
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected (G/) DEP	PARTMENT OF
PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) REVENU	UE USE ONLY
G1 General Property Taxes From Computerized Summary 4,665,997.13 48,439.74 4,714,436.87 SUBTRACT L	INE G FROM LINE
G2 School Levy Tax Credit Applied (subtract) 456,036.48 4,734.32 460,770.80 G-1. RECORD	
G3 Lottery and Gaming Credit Applied (subtract) 119,879.82 0.00 119,879.82 (G-1) G4 First Dollar Credit Applied (subtract) 53,380.80 0.00 53,380.80	\$4,714,436.87
G4 First Dollar Credit Applied (subtract) 53,380.80 0.00 53,380.80 G) Net General Property Taxes To Be Collected 4,036,700.03 43,705.42 4,080,405.45 G)	\$4,714,437.02
G6 UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	-\$0.15 G
H REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For	7
For Municipality Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES 0.00 26,802.58 0.00	\$26,802.58 F
J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)	\$0.00
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)	\$0.00 P
M. P.F. CROP TAXES0.00Reg. Acs. @ 10 ¢ = \$0.00 +0.00Reg. Acs. @ \$ = \$0.00 +0.00Reg. Acs. @ 20¢=\$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)	\$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 (i) (Acres) (j) .00 Closed @\$ 7.87=\$.00 =	\$0.00
2 0 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
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	\$0.00
OCE CONTRACTOR CONTRAC	
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	\$4,741,239.45 T

 2019
 51
 192
 1370
 FOR VILLAGE
 OF WIND POINT
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
اجا ا	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT						
Ä						
SPECIAL						
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S S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
П	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣록	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$26,802.58	\$0.00	\$26,802.58
SPECIAL						
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\$26,802.58

2019	51	192	1370	FOR	VILLAGE	OF	WIND POINT	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1			<u>'</u> 1
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

51 194 1363 CO MUN ACCT NO

Check if Amended **VILLAGE** OF YORKVILLE RACINE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$190.65 B. 2. Portion of County Tax Levied Over Entire Municipality \$2.049.137.16 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.049.327.81 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$91,950.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,086,630.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,178,580.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

1	20 YE		51 	194 MUN	1363 ACCT NO	FOR	VILLA Town - Villag		YORKVILLE Municipality	RACINE County
Section Sect	EC.		School District Codes				SCHOOL			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
3 516748 0312 SCH D OF YORKVILLE 12 \$4,072,203,17		1	515852	0307	UHS D OF UNI	ON GROVE U	JNION HIGH			\$2,276,749.31
St.	Ξ. Ϊ	2	515859	0308	SCH D OF UNI	ION GROVE J	J 1			
1		3	516748	0312	SCH D OF YOR	RKVILLE J 2				
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)	3	4								
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)	2	5								
\$6,947,692.08 1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO \$445,717.80 2. 3 3 4 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through F3) \$445,717.80 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES (Sum of F1 through F3) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES (Sum of F1 through F3) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES (Sum of F1 through F3) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES (Subtract) \$10,649,279 1. TOTAL GENERAL PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$10,049,449,449 1. TOTAL GENERAL PROPERTY TAXES (Net taxes levied on property monited from taxation in previous years) \$10,049,449,449 1. TOTAL GENERAL PROPERTY TAXES (Net taxes levied on property monited from taxation in previous years) \$10,0	ا ز	6								
1.	-	7								
1.	[8								
\$6,947,692.08 1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO \$445,717.80 2. 3 3 4 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of F1 through F3) \$445,717.80 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES (Sum of F1 through F3) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES (Sum of F1 through F3) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES (Sum of F1 through F3) \$10,621,317.70 1. TOTAL GENERAL PROPERTY TAXES (Subtract) \$10,649,279 1. TOTAL GENERAL PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$10,049,449,449 1. TOTAL GENERAL PROPERTY TAXES (Net taxes levied on property monited from taxation in previous years) \$10,049,449,449 1. TOTAL GENERAL PROPERTY TAXES (Net taxes levied on property monited from taxation in previous years) \$10,0	<u>;</u>	9								
1.		10								
1	วี					/	E			40.047.000.00
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to the Collected Col 2		_			_			10		
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes tate Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Taxes to be Collected Total (Col 1 Plus Col 2 Col 3 Total (Col 1 Plus Col 2)	ES.	\longrightarrow	0600	0000	GATEWATTE	CHNICAL CO	LLEGE KEN	10		\$445,717.80
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes tate Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS										
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to the Collected Col 2	덩	$\overline{}$	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 th	rough F3)				\$445,717.80
PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Taxes to be Collected Revenue Use Only		TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total o	of State, Cou	nty, Special Dist	rict, Local, School and T	echnical College Taxes)	\$10,621,317.70
Real Estate Roll	"		Summary of Gener	ral Property T	axes, State Tax C	redits Applie		• •		
School Levy Tax Credit Applied (subtract)			PLEASE COMP	LETE ALL C	COLUMNS	F				REVENUE USE ONLY
Lottery and Gaming Credit Applied (subtract) 207,584.75 0.00 207,584.75 (G-1) \$10,621,317.28					ed Summary		10,464,827.92	156,489.36	10,621,317.28	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract)										
Net General Property Taxes To Be Collected 8,981,319.09 139,126.35 9,120,445.44 (G) \$10,621,317.70					ict)					(G-1) \$10,621,317.28
Net defletal Property Taxes To Be Collected S,901,319.09 T39,120.30 S,120,443.44 S,001 S,001,319.09					- d				106,102.79	(G) \$10,621,317.70
REPORT DETAIL ON PAGE - 3	-					.1\	8,981,319.09	139,120.33	9,120,445.44	,
For Municipality Col 2 Enterprise Utility Col 3 Other		OINL				11)	Col 1	Municipali	ty Acting as Agent For	-ψ0.42
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	•					F		Col 2 Enterprise/ Utility		
\$ 5. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) P.F. CROP TAXES								·	501.64	\$60,708.60
(a)	- 1		,				<u> </u>	<u> </u>		\$0.00
Action Color Col	.•	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use bra	ackets <> to	denote minus a	mount)	/f)	\$0.00
MFL TAX	1.	P.F.		Reg. Acs. @ 10	¢ = \$0.00	_ +	Reg. Acs. @ \$ = \$			\$0.00
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 \$0.00		MFL	, , ,			` '	() ()	n @\$ 2.04= <u>0.00</u> + <u>0</u> (i) (Acres)	0.00 Closed @\$ 10.20=\$0.00 (j)	\$21.00
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 \$0.00 \$10.682.046.88	5	1 CC	OAL (Sec 70.42) Numb	ner of Tons-(a)	0.00 ศ	05¢ ner Ton + N	lumber of Tons-(h)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton **O.00 *	-		,	` '					J	\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$10.682.046.88) 			`	,		()			\$0.00
	<u> </u>	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G.	G-6, H. J. K	C. M. N. and Sect	ion 0)		\$10.682.046.88

 2019
 51
 194
 1363
 FOR VILLAGE
 OF YORKVILLE
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	gent for Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	YORKVILLE STORMWATER UTILITY DISTRICT	\$0.00	\$55,490.00	\$0.00	\$55,490.00	
ASSESSMENTS			`				
 							
SPECIAL							
М							
S							
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	Ш						
	\vdash						
	\vdash						
	Ш						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$670.96	\$0.00	\$670.96	
₹	09	Ag Use Conversion Charge Principal	\$4,046.00	\$0.00	\$0.00	\$4,046.00	
SPECIAL	10	Lottery Credit Penalty	\$0.00	\$0.00	\$501.64	\$501.64	
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2019	51	194	1363	FOR	VILLAGE	OF	YORKVILLE	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		YORKVILLE WATER UTILITY	\$120,415,200.00	\$91,950.00	FIRE PROTECTION FEES PER WI P
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		•	•		

TOTALS (Also enter on line D-1 on page 1)

\$91,950.00

 FINAL
 STATEMENT OF TAXES FOR 2019
 51 CO
 206 MUN
 1371 ACCT NO

 FOR
 CITY
 OF
 BURLINGTON

				FOR	CITY	OF	BU	RLINGTON	RACINE	Check if Amend	∍d
					Town- Village -	City	Munio	ipality	County	-	
SEC					Descripti	Col 1 on of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF S	TATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County						\$328.3	_
	2. Pc	ortion of County Ta	ax Levied C	over Entire Municipa	lity					\$3,293,824.8	6
INT (ES	3. Sp	ecial Purpose Co	unty Taxes							\$0.0	0
COUNT	4. TC	TAL COUNTY TA	AXES (sum	of B-1 through B-	3)					\$3,294,153.1	9 B
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ι¥	4										
CT	5										
TR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C1	through C11)			\$0.00	\$0.00	\$0.0	o c
D.	1. 0	ther Special Pu	rpose Dist	rict Taxes (Show	Detail on page	e 4, enter total her	re)			\$0.0	
		<u> </u>	-	•		ation tax incremen	· ·			\$0.0	0
СІТҮ		ounty Environm		•			,			\$0.0	
OR (ther State Spec								\$0.0	0
	5 . C	ounty Special C	harges							\$0.0	0
4₹	6. A	II Other Town, V	'illage, or	City Taxes						\$8,075,839.0	0
⋝ ż́	7. S	urplus Funds Ap	oplied CA	UTION: Do not ma	ake an entry o	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$8,075,839.0								
Clerl	k					Date		REMARKS			Ħ
								KLIVIAKKO			
Woi	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						
					()						

	019 51	206	1371	FOR _	CIT		BURLINGTON	RACINE			
YE	AR CO	MUN	ACCT NO		Town - Villag		Municipality	County			
SEC.	School District Code	es Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 510777	0301	SCH D OF BUR	LINGTON ARE	A			\$8,802,226.32			
E.	2										
	3										
LS	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A'S ≺S	7	7									
AR	8										
N C	9										
	10										
S	11										
-	12 TOTAL ELEMENTARY					0		\$8,802,226.32			
F. TECH. J	1. 0600	0006	GATEWAY TEC	HINICAL COLL	EGE KEN	0		\$767,598.46			
	3.										
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)									
G.	TOTAL GENERAL PROPERT							\$20,939,816.97			
0.	Summary of Ge	eneral Property T	axes, State Tax Cr	edits Applied,		I Property Taxes to be C		(G7) DEPARTMENT OF			
		MPLETE ALL (Rea	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY			
G1	General Property Taxes Fro		ed Summary		20,282,350.95	657,466.25	20,939,817.20	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit App				1,428,911.29	46,319.12		G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming Credit		act)		411,805.20 221,776.74	0.00	411,805.20 221,776.74	(G-1) \$20,939,817.20			
G4 G5	First Dollar Credit Applied (Net General Property Taxes				18,219,857.72	611,147.13	18,831,004.85	(G) \$20,939,816.97			
G6	UNDERRUN / OVERRUN			,	10,213,037.72	011,111.10	10,001,004.00	\$0.23			
H.		DETAIL ON P.			Col 1	Municipal	ity Acting as Agent For				
				For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AN		•		19,218.63	173,910.90	1,879.79	\$195,009.32			
J. K.	OMITTED PROPERTY TAXES	•						\$0.00 \$0.00			
I.	S. 70.43 CORRECTIONS (Ne		etunded - use bra (b)	(c)	enote minus ar	nount) (d) (e)	(f)	\$0.00			
М.	P.F. CROP TAXES0.0	0 Reg.Acs.@20¢=\$ 0.00	\$0.00								
N.	MFL TAX0.00 Open @ .74		\$0.00								
<u>ξ</u> 0	1. COAL (Sec.70.42) N	umber of Tons=(a)_	0.00 @:	5¢ per Ton + Num	her of Tons-(h)	0.00 @7¢ per 1		\$0.00			
OCCUPATION TAXES O	,	TROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)									
J.S.	3. IRON ORE CONCENTRA	•			` /	0.00 @5¢ per Ton		\$0.00 \$0.00			
X SS	O. INON ONE CONCENTRA	ATEG (360. 70.)	Number of To	ono =(a)	esc per ron					
0 <u>⊢</u> T.	AGGREGATE AMOUNT O	OF TAXES (Tota	al of Sections G, (G-6, H, J, K, N	Л, N, and Secti	ion 0)		\$21,134,826.52			
	•										

 2019
 51
 206
 1371
 FOR
 CITY
 OF
 BURLINGTON
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	04	Water main and lateral Installations	\$9,945.02	\$0.00	\$0.00	\$9,945.02
	01	Sewer main and lateral installations	\$9,945.02 \$5,950.77	\$0.00	\$0.00	\$9,945.02 \$5,950.77
SPECIAL ASSESSMENTS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,778.50	\$0.00	\$0.00	\$2,778.50
i iz	03	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06		\$0.00		\$0.00	
Ü	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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₹						
SP.						
••	\vdash					
	\vdash					
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	\vdash					
			40.00		00.00	
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$544.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$544.34
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$173,910.90	\$0.00	\$173,910.90
<u></u>	09 10	In Rem Fee-County	\$0.00	\$0.00	\$275.00	\$275.00
SPECIAL	10	Lottery Credit Penalty-State	\$0.00	\$0.00	\$1,604.79	\$1,604.79
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TOTALS (Also enter on line H on page 2)

\$19,218.63

\$173,910.90

\$1,879.79

\$195,009.32

2019	51	206	1371	FOR	CITY	OF	BURLINGTON	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
TO	TALS (Also enter on line D-1 on page 1)		\$0.00]

51	276	1372
CO	MUN	ACCT NO

				FOR	CITY	OF		RACINE	RACINE	Check if Amended	l
					Town- Village	e -City	Munic	ipality	County	-	
SEC.					Descrip	Col 1 Intion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	_А [
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$1,244.01	1
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$11,997,419.54	
(ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$11,998,663.55	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
DISTRICT TAXES	4										
5	5										1
IR.	6										
DIS	7										
SPECIAL	8										
PEC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$0.00	1
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$2,125,102.91	-
틍	3 . C	County Environm	ental Tax	Increment			•			\$0.00	_
8		Other State Spec		es						\$0.00	_
TOWN, VILLAGE, TAXES		County Special C								\$0.00	_
₽₹		II Other Town, V								\$53,820,230.00	_
Ž Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u> </u>
Ŏ V	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$55,945,332.91	<u>ן</u> נ
Clerk	<					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone	I					
()			()						
	aail A d	ddress			Fax Number						
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20)19 51	276	1372 F	ORCIT	Υ OF	RACINE	RACINE
YE		MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Code	es Acct		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 514620	0304	SCH D OF RACINE				\$34,594,502.00
E.	2						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	3						
ကျ	4						
28	5						
\ V I V	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR	8						
M N	9						
	10						
SE	11						
			RY SCHOOL TAXES (su				\$34,594,502.00
TECH. "4	1. 0600	0006	GATEWAY TECHNIC	AL COLLEGE KEN	10		\$2,908,380.36
HS B	2. 3.						
		COLLEGE TAXE	S (sum of F1 through	F3)			\$2,908,380.36
	TOTAL GENERAL PROPERT			•	rict. Local. School and T	echnical College Taxes)	\$105,446,878.82
G.					al Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE CO	MPLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes Fr	om Computerize	ed Summary	103,147,608.79	2,299,266.89	105,446,875.68	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Ap	plied (subtract)		6,001,719.81	133,784.49	6,135,504.30	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit		ct)	2,835,036.18	0.00	2,835,036.18	
	First Dollar Credit Applied		. J	1,699,664.13		1,699,664.13	
G5 G6	Net General Property Taxe			92,611,188.67	2,165,482.40	94,776,671.07	-\$3.14
	UNDERRUN / OVERRUN REPORT	T DETAIL ON PA		Col 1	Municipali	ty Acting as Agent For	-\$5.14
H.			.0_ 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AN	ID CHARGES		5,047,940.55	3,926,471.58	314,674.01	\$9,289,086.14
J.	OMITTED PROPERTY TAXE	•					\$0.00
K.	S. 70.43 CORRECTIONS (Ne		efunded - use brackets	<> to denote minus a	mount) (e)	(4)	\$0.00
M.	P.F. CROP TAXES	(f) <u>0.00</u> Reg.Acs.@20¢=\$0.00	\$0.00				
	(a) (Acres) MFL TAX0.00 Open @ .74	0.00 Closed @\$ 10.20=\$0.00 (j) 2 Closed @ \$7.87=\$00 =	\$0.00				
<u>8</u> o	1. COAL (Sec.70.42)	lumber of Tons=(a)_	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
AT	2. PETROLEUM REFINER		•	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
当 の	3. IRON ORE CONCENTR	•	•	imber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ŏ⊭ T.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections G, G-6, I	H, J, K, M, N, and Sect	ion 0)		\$114,735,961.82

 2019
 51
 276
 1372
 FOR
 CITY
 OF
 RACINE
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$477,737.13	\$9,210.00	\$0.00	\$486,947.13
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
덩						
ᇤ						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
삤	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ರ	07	Recycling	\$1,598,013.81	\$0.00	\$0.00	\$1,598,013.81
l ₹	08	Delinquent Utility Charges	\$0.00	\$3,917,261.58	\$0.00	\$3,917,261.58
SPECIAL	09	Property Invoices	\$552,730.94	\$0.00	\$34,096.01	\$586,826.95
ᇤ	10	Fire Inspection	\$567,263.53	\$0.00	\$0.00	\$567,263.53
က	11 12	Business Improvement District Sanitary Sewer Maintenance	\$0.00 \$1,852,195.14	\$0.00 \$0.00	\$280,578.00 \$0.00	\$280,578.00 \$1,852,195.14
	12	Sanitary Sewer Maintenance	\$1,652,195.14	φυ.υυ	φυ.υυ	\$1,652,195.14
	-					
	Ш					

TOTALS (Also enter on line H on page 2)

\$5,047,940.55

\$3,926,471.58

\$314,674.01

\$9,289,086.14

2019	51	276	1372	FOR	CITY	OF	RACINE	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D. Name of District Valuation Gen. Prop. Tax Levy Remarks			
D.	Traine of Biothet	V GIGGEOTI	Com Frop. Tax Lovy	Toniano
			 -	
TO	TALS (Also enter on line D-1 on page 1)	\$0.00		

TOTALS (Also enter on line D-1 on page 1)