002 1731 STATEMENT OF TAXES FOR 2019 **FINAL** CO MUN ACCT NO Check if Amended TOWN OF **BLOOMFIELD** WALWORTH **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 \$7.77 B. 2. Portion of County Tax Levied Over Entire Municipality \$465.883.37 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$465,891.14 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 \$492,184.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 >

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

\$492,184.00

D

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

YEA SEC.		CO	MUN /	ACCT NO		Town - Village - Cit		Municipality	County
_		School District Codes	Acct No				COI 1 STRICT NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>.</b> [	1	642051	0380	SCH D OF GENO	A CITY J 2				\$351,802.18
	2	642884	0381	UHS D OF LAKE	GENEVA-GENOA	CITY U HIGH			\$486,659.38
	3	642885	0382	SCH D OF LAKE	GENEVA J 1				\$435,020.62
SECONDART SCHOOLS	4	643087	0383	SCH D OF LINN J	1 4				\$10,818.55
<u> </u>	5								
2	6								
_	7								
ξ	8								
<u> </u>	9								
<u> </u>	10								
-	11	TOTAL ELEMENTARY AN	D SECONDAE	N SCHOOL TAVES	Journ of E1 thre	ough E11			\$1,284,300.73
	12 1.	0600	0006	GATEWAY TECH					\$1,284,300.73 \$93,461.67
COLLEGES	2.	0000	0000	0,11211,11112011		1,2110			<del>\$00,401.01</del>
	3.								
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	ugh F3)				\$93,461.67
	TOTA	AL GENERAL PROPERTY T							\$2,335,837.54
		PLEASE COMP			C	ol 1	coperty Taxes to be Co Col 2 conal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
-		eral Property Taxes From		d Summary	2,	324,036.64	11,800.95		SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie	• •			256,712.74	1,296.27	258,009.01	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		51,187.89	0.00	51,187.89	(G-1) <b>\$2,335,837.59</b>
		Dollar Credit Applied (sub General Property Taxes To		d	1	35,501.31 ,980,634.70	10,504.68	35,501.31 1,991,139.38	(G) <b>\$2,335,837.54</b>
·  -		DERRUN / OVERRUN (inc			1,	,980,634.70	10,304.08	1,991,139.30	\$0.05
I.	OIAL	REPORT DE				ol 1 unicipality Col	Municipalit 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	ψ0.00
!	SPEC	CIAL ASSESSMENTS AND C	HARGES			816.71	59,633.64	0.00	\$60,450.35
I-		TTED PROPERTY TAXES (N		<u> </u>		<u> </u>			\$0.00
. <b>.</b> [	S. 70	.43 CORRECTIONS (Net tax	xes due or re	funded - use brack	kets <> to denot	te minus amoun	nt)	/6\	\$0.00
1. <u> </u>	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ <u>0.00</u> +	(c) 0.00Reg (d) (e) (A	. Acs. @ \$ = \$		(I) Reg.Acs.@20¢=\$0.0 <del>Q</del>	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =		) (Acres) 0.00 Closed @\$ 1.7	( ) ( ) (	,	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00
)	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢	per Ton + Number	of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES	. ,		Number of Tons =				\$0.00
າ ⊢		ON ORE CONCENTRATE		\$0.00					
<u> </u>	AGO	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-	-6, H, J, K, M, N	I, and Section 0	))		\$2,396,287.94

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 FOR
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 OF
 BLOOMFIELD
 WALWORTH

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 Town - Village - City
 Municipality
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## **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)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	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
S			7000	73.55	70.00	7
AS						
الِدِ ا						
SPECIAL						
ĺЙ						
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
	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$59,633.64 \$0.00	\$0.00 \$0.00	\$59,633.64 \$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
آب ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Conversion Fee	\$816.71	\$0.00	\$0.00	\$816.71
IМ					·	
S						
L						

TOTALS (Also enter on line H on page 2)

\$816.71

\$59,633.64

\$0.00

\$60,450.35

2019	64	002	1731	FOR	TOWN	OF	BLOOMFIELD	WALWORTH	
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)

64	004	1732
CO	MUN	ACCT NO

				FOR	TOWN	OF		DARIEN	WALWORTH	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	<b>A</b>
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$14.64	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$878,177.01	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$878,191.65	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	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	
	2										
(ES	3										
DISTRICT TAXES	4										
CT	5										
)TRI	6										
ă	7										
SPECIAL	8										-
PEC	9										-
S	10						-				-
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	l c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	·		\$0.00	
<b>&gt;</b>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	1
OR CITY		ounty Environm								\$0.00	
		ther State Spec		ges						\$0.00	
TOWN, VILLAGE, TAXES		ounty Special C								\$0.00	
╡┺		Il Other Town, V		<u> </u>						\$42,794.00	-
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
<b>0</b>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$42,794.00	ם
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
(		)			( )						
F-n	nail Ad	dress			Fax Number						
- "					(						

	019 64 AR CO	004 MUN	1732 ACCT NO	FOR Town - Villa		DARIEN	WALWORTH County					
SEC.	School District Codes			SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1 641380	0375	SCH D OF DELAV	/AN-DARIEN			\$2,049,289.45					
E.	2						. , ,					
	3											
- S	4											
20	5											
ELEMENTARY AND SECONDARY SCHOOLS	6											
A ≻	7											
AR	8											
N S	9											
	10											
S	11											
-				(sum of E1 through E11)			\$2,049,289.45 E					
F. SH	1. 0600 2.	0006	GATEWAY TECH	NICAL COLLEGE KE	NO		\$176,172.60					
E8	3.											
LECH. J		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)										
G.	TOTAL GENERAL PROPERTY	TAXES APPOR	RTIONED (Total of S	state, County, Special Dis	trict, Local, School and T	echnical College Taxes)	\$3,146,447.70 G					
	Summary of Ger PLEASE CON		· ·	dits Applied, and Net Gene Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY					
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)						
G1	General Property Taxes Fro		ed Summary	3,086,889.16	59,558.55	3,146,447.71	SUBTRACT LINE G FROM LINE					
G2	School Levy Tax Credit App			354,863.82		· · · · · · · · · · · · · · · · · · ·	G-1. RECORD ON LINE G-6.					
	Lottery and Gaming Credit A		act)	68,217.97		68,217.97	(G-1) <b>\$3,146,447.71</b>					
	First Dollar Credit Applied (s Net General Property Taxes		ad	36,915.20 2,626,892.1		36,915.20 2,679,603.95	(G) <b>\$3,146,447.70</b>					
G5 G6	UNDERRUN / OVERRUN (			2,020,092.1	32,711.70	2,079,003.93	\$0.01 G					
Н.		DETAIL ON P.		Col 1	Municipal	ity Acting as Agent For	<del>\\</del>					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
	SPECIAL ASSESSMENTS AND			1,741.2		0.00	\$1,741.24 H					
J.	OMITTED PROPERTY TAXES	•		<u> </u>			\$0.00					
K.	S. 70.43 CORRECTIONS (Net	taxes due or re	efunded - use brack (b)	(ets <> to denote minus a	imount) (d) (e)	(f)	\$0.00					
M.	P.F. CROP TAXES0.00	)Reg. Acs. @ 10	0.00 + 0.00 c) (Acres)	80.00 Reg. Acs. @ \$ =	\$ 201.60+ 0.00 (f) (g) (Acres	Q Reg.Acs.@20¢=\$0.0Q	\$201.60					
	MFL TAX 29.00 Open @ .74	` '	, \ ,	(-) (-)	en @\$ 2.04=(i) (Acres)	0.00 Closed @\$ 10.20=\$0.00	\$271.71					
ĕ o	1. COAL (Sec.70.42) Nu	mber of Tons=(a)	0.00 @5¢	per Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00					
TA.	2. PETROLEUM REFINERII	`		Number of Tons =(a)	0.00 @5¢ per Ton	OII	\$0.00					
ı <del>⊑</del> ω	3. IRON ORE CONCENTRA	,	•	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00					
ŏ₽ <b>T</b> .	AGGREGATE AMOUNT O	F TAXES (Tota	al of Sections G, G-	-6, H, J, K, M, N, and Sec	tion 0)		\$3,148,662.26					
	<del> </del>						·					

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## **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	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	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
04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
01 02 03 04 05 06 07	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$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 \$0.00 \$0.00 \$0.00
08	Delinquent Utility Charges	\$0.00			\$0.00 \$900.00
	Special Charge				\$503.20
10	Lottery Credit Fail	\$338.04	\$0.00	\$0.00	\$338.04
	02 03 04 05 06 01 02 03 04 05 06 07 08 09 10	O2 Sewer main and lateral installations O3 Street improvements (ex: sidewalks, storm sewers, seal coating) O4 Street light installation O5 Greenbelts O6 Drain ditch and watercourse (sec. 88.42 & 88.43)  O1 Weeds, Tree Planting, Removal O2 Snow Removal, Plowing O3 Refuse And Garbage Collection O4 Grading, Gravel, Culvert, Fencing O5 Fencing O6 Fire Calls O7 Recycling O8 Delirquent Utility Charges O9 Del Fire Inspections O9 Del Fire Inspections O9 Del Fire Inspections O9 Del Fire Inspections O9 Delirquent Utility Charges O9 Del Fire Inspections	Special Assessments and Special Charges  Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Source Greenbelts Source Drain ditch and watercourse (sec. 88.42 & 88.43)  Other control of the second of	Special Assessments and Special Charges	Special Assessments and Special Charges

TOTALS (Also enter on line H on page 2)

\$1,741.24 \$0.00

\$0.00 \$1,741.24

2019	64	004	1732	FOR	TOWN	OF	DARIEN	WALWORTH	
YEAR	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)

64	006	1733
CO	MUN	ACCT NO

				FOR	TOWN		OF	DELAVAN	WALWORTH	Check if Amended	1
					Town- Village	-City		<i>funicipality</i>	County		
SEC					Descrip	Col 1 tion of Tax by Ta	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	] ⊿
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$69.29	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$4,156,986.77	]
ES ES	<u> </u>	pecial Purpose Co								\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$4,157,056.06	В
		Special District Code	Acct No		Special District Name		Pr	Col 1a operty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRIC	т	\$0.00	\$0.00	\$0.00	1
	2	647020	0404	DELAVAN LAKE S	SANITARY DIST	RICT		\$1,156,395.16	\$0.00	\$1,156,395.16	1
ES	3	648050	0418	LAKE COMUS PR	O & REHAB DIS	STRICT		\$0.00	\$0.00	\$0.00	
Ž	4										
C.	5										1
Ξ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of 0	C1 through C11	)		\$1,156,395.16	\$0.00	\$1,156,395.16	٦٦
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter tota	ıl here)			\$0.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incre	ement)			\$0.00	-
OR CITY		County Environm	•	<u> </u>			,			\$0.00	-
	<b>4.</b> O	Other State Spec	ial Char	ges						\$0.00	
XES,		County Special C								\$0.00	
ŽĚ		II Other Town, V		<b>·</b>						\$3,522,470.00	_
≥ Ž	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line u	nless Line D6 (	above) is Zero.		< \$0.00	<u>&gt;</u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page one)			\$3,522,470.00	<u>ן</u> נ
Clerl	k					Date		REMARKS			Ī
Woi	rk Phor	ne			Home Phone	1					
(		)			( )						
F-n	nail Ad	Idress			Fax Number						
					1						

Col 1 Col. 2  Col and District Codes Age Age College DISTRICT NAMES AMOUNTS APPORTIONED	201 YEA		64 	006 MUN	1733 ACCT NO	FOR	TOWN Town - Village - Cit	OF	DELAVAN Municipality	WALWORTH County
1   641380   0377   SCH D OF DELAYAN-DARIEN   \$7,774,247,36   \$3271,59,00     3   641380   0377   SCH D OF PELKHORN AREA   \$3271,59,00     4   644913   0389   URS D OF BIOTRAM J   8   \$223,324,22     5   646482   0389   SCH D OF WILLIAMS BAY   \$325,215,02     7   7   7   7   7   7   7   7   7	EC.			Acct						Col. 2 AMOUNTS APPORTIONED
Section   Sect		1	641380		SCH D OF DELA	VAN-DARIEN	<u> </u>			\$7.774.247.36
Section   Sect	<u>.</u>	2	641638	0377	SCH D OF ELKH	ORN AREA				
Second Energy Tax Second Energy Taxes From Computerized Summary   18,902,3190   18,923,394.7		3	641870	0378	SCH D OF FONT	ANA J 8				
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$9,253,538.60	3	4	646013	0386	UHS D OF BIGFO	OOT UNION I	HIGH			•
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$9,253,538.60	3	5	646482	0389	SCH D OF WILLI	AMS BAY				•
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$9,253,538.60	NDARY SCI	7								. ,
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$9,253,538.60	5 /	1								
1.   0600   0006   GATEWAY TECHNICAL COLLEGE   KENO   \$833,940.28		_								
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		_								
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	<u>.</u> 8		0600	0006	GATEWAY TECH	HNICAL COLI	_EGE KENO			\$833,940.28
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	[임]									
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	- 성		TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 thro	ugh F3)				\$833.940.28
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   PLEASE COMPLETE ALL COLUMNS   Col 1   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)		TOTA					ty, Special District, L	ocal, School and Te	echnical College Taxes)	
School Levy Tax Credit Applied (subtract)	i1 (	Gene	PLEASE COMP	LETE ALL C	COLUMNS		Col 1 eal Estate Roll Pers	Col 2 onal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
## First Dollar Credit Applied (subtract)   First Dollar Credit Applied (subtract)   226,302.72   0.00   226,302.72   0.00   226,302.72   0.00   226,302.72   0.00   226,302.72   0.00   226,302.72   0.00	I		<u> </u>	<u> </u>	•			2,038.47		
Net General Property Taxes To Be Collected   16,846,451.92   21,129.02   16,867,580.94   (G)   \$18,923,400.10					ict)					(G-1) <b>\$18,923,399.47</b>
Net General Property Taxes 10 Be Collected   16,846,431.92   21,129.02   16,867,889.94   -\$0.63							·			(G) \$18.923.400.10
REPORT DETAIL ON PAGE - 3   Col 1   Municipality Acting as Agent For For Municipality   Col 2 Enterprise/ Utility   Col 3 Other	· I-						16,846,451.92	21,129.02	16,867,580.94	· ,
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   \$0.00		UNL				Fo		Municipalit 2 Enterprise/ Utility		-\$0.03
\$. 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	-
1. P.F. CROP TAXES	-		<u> </u>				<u> </u>			
P.F. CROP TAXES   0.00   Reg. Acs. @ 10	.   5	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to c	lenote minus amoun	(d) (e)	(f)	\$0.00
MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 14.00 Closed @\$ 1.75=\$ 24.50 + 0.00 Open @\$ 2.04= 0.00 + 13.00 Closed @\$ 10.20=\$ 132.60 (i) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = 13.00 Closed @\$ 7.87=\$	1. <u>F</u>	P.F. (		Reg. Acs. @ 10	¢ = \$	- <u>0.00</u>	_ Reg. Acs. @ \$ = \$		Reg.Acs.@20¢=\$0.0Q_	\$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	, , ,	( )		٠,	. , . ,	$2.04 = \frac{0.00}{\text{(i) (Acres)}} + \frac{13}{\text{(ii)}}$	(j)	\$157.10
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  \$19.216.030.39	) 1	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a)	2		` '	` '		•				\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$19.216.030.39	3			,	<i>'</i>		( )			\$0.00
		ΔGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	6-6. H. J. K	M N and Section 0	)		\$19,216,030,39

 2019
 64
 006
 1733
 FOR
 TOWN
 OF
 DELAVAN
 WALWORTH

 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 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	\$0.00	\$0.00
SPECIAL A						
SPECIAL CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$38,055.88 \$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 \$38,055.88 \$0.00 \$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ප්	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
2	09	Walcomet	\$464.05	\$0.00	\$0.00	\$464.05
М	10	Lottery Credit Fail	\$406.32	\$0.00	\$0.00	\$406.32
S	11	Del Muni Svs Fee	\$140,085.30	\$0.00	\$0.00	\$140,085.30
	12	Delinquent Sewer	\$113,462.27	\$0.00	\$0.00	\$113,462.27

TOTALS (Also enter on line H on page 2)

\$292,473.82 \$0.00

\$0.00

\$292,473.82

2019	64	006	1733	FOR	TOWN	OF	DELAVAN	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
+ +										
				<u> </u> =						
TOT	ALS (Also enter on line D-1 on page 1)		\$0.00							

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

64 008 1734 CO MUN ACCT NO

Check if Amended TOWN OF WALWORTH **FOR** EAST TROY 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 \$54.28 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,922,279,37 3. Special Purpose County Taxes \$332,596.28 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3.254.929.93 В **Special District** Special Col 1a Col 1b **Property Taxes with** Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 647040 0406 EAST TROY SANITARY DISTRICT #2 \$90,000.00 \$0.00 \$90,000.00 2 647100 0412 **EAST TROY SANITARY DISTRICT #3** \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 648020 0416 POTTERS LAKE PRO & REHAB DISTRICT \$11,250.00 \$0.00 \$11,250.00 4 0515 648090 LAKE BEULAH LAKE MANAGEMENT DISTRICT \$130,000.00 \$0.00 \$130,000.00 5 648110 0534 **BOOTH LAKE MANAGEMENT DISTRICT** \$0.00 \$0.00 \$0.00 6 7 8 9 10 11 \$231,250.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$231,250.00 \$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 County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 **County Special Charges** 6. All Other Town, Village, or City Taxes \$1,692,370.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,692,370.00 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

Y ⊢.	19 AR		008 MUN A	1734 F0	OR Town - Villag		EAST TROY  Municipality	WALWORTH County
C.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BURLINGT	ON AREA			\$31,484.67
	2	641540	0376	SCH D OF EAST TRO	Y COMMUNITY			\$7,479,221.80
	3	673822	0414	SCH D OF MUKWON	AGO			\$2,874.00
3	4							<b>,</b>
SECUINDART SCHOOLS	5							
2	6							
-	7							
[	8							
-	9							
Ś	10							
כ	11 12	TOTAL ELEMENTARY AN	ID SECONDAR	V SCHOOL TAVES (au	m of E1 through E11			\$7,513,580.47
	1.	0600	0006	GATEWAY TECHNICA		0		\$7,513,580.47 \$653,278.47
COLLEGES	2.	0000	0000	G//IE//// IEG/II/IG/	TE GOLLEGE TREIT			\$550,210.41
Ë	3.							
- 8	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	<b>S</b> (sum of F1 through	F3)			\$653,278.47
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	FIONED (Total of State	, County, Special Distr	ict, Local, School and Te	echnical College Taxes)	\$13,345,408.87
		PLEASE COMP			Col 1	Il Property Taxes to be Co 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	d Summary	13,338,548.69	6,860.94	13,345,409.63	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		1,486,984.64	777.52	1,487,762.16	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		et)	207,623.98	0.00	207,623.98	(G-1) <b>\$13,345,409.63</b>
		t Dollar Credit Applied (sub General Property Taxes To		d	127,890.81	0.00 6,083.42	127,890.81 11,522,132.68	(G) <b>\$13,345,408.87</b>
5 6		DERRUN / OVERRUN (inc			11,516,049.26	0,003.42	11,522,132.00	\$0.76
	OITE	REPORT DE			Col 1	Municipalit	ty Acting as Agent For	<b>\$6.1.5</b>
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C	CHARGES		For Municipality 417,256.77	Col 2 Enterprise/ Utility 71,772.24		-
l <b>.</b>	ОМІТ	TTED PROPERTY TAXES (N	CHARGES Net taxes levie	ed on property omitted	For Municipality 417,256.77 from taxation in previous	Col 2 Enterprise/ Utility 71,772.24 ous years)	Col 3 Other	
l <b>.</b>	ОМІТ		CHARGES Net taxes levie	ed on property omitted	For Municipality 417,256.77 from taxation in previous	Col 2 Enterprise/ Utility 71,772.24 ous years)	Col 3 Other	\$0.00
i.	OMIT S. 70	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	CHARGES  Net taxes levie  xes due or re	ed on property omitted funded - use brackets  (b)  \$\psi = \\$ 0.00 _ +	For Municipality 417,256.77  from taxation in previous to denote minus ar (c)  0.00 Reg. Acs. @ \$ = \$	Col 2 Enterprise/ Utility 71,772.24  Dus years)  nount) (d) (e)  0.00+ 0.00	Col 3 Other	\$489,211.50 \$0.00 -\$90.42 \$0.00
	<b>OMIT</b> <b>S. 70</b> P.F.	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta.	CHARGES Net taxes levie xes due or re  Reg. Acs. @ 10 (6) (c)	ed on property omitted funded - use brackets (b)  \$\psi = \mathbb{S}  \text{0.00} +  \text{0.00}  \text{cores}	For Municipality 417,256.77  from taxation in previous articles  to denote minus articles  0.00 Reg. Acs. @ \$ = \$  (d) (e) (Acres)	Col 2 Enterprise/ Utility 71,772.24 pus years) nount) (d) (e) (f) (g) (Acres) (i) (Acres) (i) (Acres)	Col 3 Other  182.49  (f)  Reg.Acs.@20¢=\$  0.00  Closed @\$ 10.20=\$  0.00  (j)	\$0.00 -\$90.42
	OMIT S. 70 P.F. (	TTED PROPERTY TAXES (Not ta. (a) (A	CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c) =\$ 0.00 +	ed on property omitted funded - use brackets (b)  \$\preceq =    0.00  +  \qua	For Municipality 417,256.77  from taxation in previous articles  (c)  0.00 Reg. Acs. @ \$ = \$  (d) (e) (Acres)  92.75 + 0.00 Open	Col 2 Enterprise/ Utility 71,772.24  Dus years)  nount) (d) (e)  (f) (g) (Acres) (i) (Acres) (ii) (Acres) .00	Col 3 Other  182.49  (f)  Reg.Acs.@20¢=\$  0.00  Closed @\$ 10.20=\$  0j  Closed @\$7.87=\$  .00  =	\$0.00 -\$90.42 \$0.00 \$92.75
I.	OMIT S. 70 P.F. ( MFL	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a))  CROP TAXES 0.00 (a) (Acres)  TAX 0.00 Open @ .74 ¢ =	CHARGES  Net taxes levie  xes due or re  Reg. Acs. @ 10 (c)  (b) (c)  \$\$0.00 +	ed on property omitted funded - use brackets (b)  \$\psi =  \q	For Municipality 417,256.77  If rom taxation in previous control of the state of th	Col 2 Enterprise/ Utility 71,772.24  Dus years)  nount) (d) (e)  1 0.00+ 0.00 (f) (g) (Acres) (a) (2.04= 0.00 + 0 (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	Col 3 Other  182.49  (f)  Reg.Acs.@20¢=\$  0.00  Closed @\$ 10.20=\$  0j  Closed @\$7.87=\$  .00  =	\$0.00 -\$90.42 \$0.00 \$92.75
l. l.	OMIT S. 70 P.F. ( MFL 1. C( 2. PE	D.43 CORRECTIONS (Net ta. (a)  CROP TAXES	CHARGES  Net taxes levie xes due or re  Reg. Acs. @ 10 (b) (c) \$ 0.00 +  Der of Tons=(a) 6 (Sec.70.421)	ed on property omitted funded - use brackets (b)  \$\psi = \mathbb{S}  \text{0.00} +  \text{0.00} \\ \text{(Acres)}  \text{53.00}  \text{Closed @\$ 1.75=\$} \\ \text{0.00}  \text{@5\$c per }  \text{0.00} \\ \text{NL}	For Municipality 417,256.77  from taxation in previous articles  (c)  0.00 Reg. Acs. @ \$ = \$  (d) (e) (Acres)  92.75 + 0.00 Open	Col 2 Enterprise/ Utility 71,772.24  Dus years)  nount) (d) (e)	Col 3 Other  182.49  (f)  Reg.Acs.@20¢=\$  0.00  Closed @\$ 10.20=\$  0j  Closed @\$7.87=\$  .00  =	\$0.00 -\$90.42 \$0.00 \$92.75 \$0.00
i.	9.F. 0 MFL 1. CC 2. PE 3. IR	### CROPERTY TAXES (Not tax (a)	CHARGES Net taxes levie xes due or re  Reg. Acs. @ 10 (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ed on property omitted funded - use brackets (b)  \$\psi = \sqrt{\text{0.00}} + \text{\text{0.00}} \\ \text{(Acres)} \\ \text{53.00} \text{Closed @\$ 1.75=\$\sqrt{\text{0.00}}} \\ \text{0.00} \text{@5\$\$\phi\$ per \text{0.00}} \\ \text{0.00} \text{Nu} \\ \text{0.00} \text{0.00} \text{0.00} \text{0.00} \\ \text{0.00} \\ \text{0.00} \text{0.00} \\ \text{0.00} \text{0.00} \\ \text{0.00} \text{0.00} \\ \t	For Municipality 417,256.77  I from taxation in previous  <> to denote minus and (c)  0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)  92.75 + 0.00 Open  Ton + Number of Tons=(b) Imber of Tons =(a)  mber of Tons =(a)	Col 2 Enterprise/ Utility 71,772.24  Dus years)  nount) (d) (e)	Col 3 Other  182.49  (f)  Reg.Acs.@20¢=\$  0.00  Closed @\$ 10.20=\$  0j  Closed @\$7.87=\$  .00  =	\$0.00 -\$90.42 \$0.00

 2019
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 1734
 FOR TOWN
 OF EAST TROY
 WALWORTH

 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
<del> </del>	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
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Failed Lottery Credit	\$0.00	\$0.00	\$182.49	\$182.49
AS		•			·	·
آبِ ا						
😤						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$39,697.20	\$0.00	\$39,697.20
40	02	Snow Removal, Plowing	\$9,415.00	\$0.00	\$0.00	\$9,415.00
≌	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$407,145.42 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$407,145.42 \$0.00
၂ ဗွ	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
بِ ا	08	Delinquent Utility Charges	\$696.35	\$32,075.04	\$0.00	\$32,771.39
SPECIAL CHARGES		, , ,	·		·	. ,
ΙЩ						
S						
	_					

TOTALS (Also enter on line H on page 2) \$417,256.77 \$71,772.24 \$182.49

\$489,211.50

2019	64	800	1734	FOR	TOWN	OF	EAST TROY	WALWORTH	
YEAR	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)

64	010	1735
CO	MUN	ACCT NO

				FOR	IOWN		OF	GENEVA	WALWORTH	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descripti	Col 1 ion of Tax by Ta	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	<b>│</b>
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$62.61	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,756,233.42	
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$3,756,296.03	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	645110	0403	WALWORTH COL	JNTY METRO SE	EWER DISTRIC	т	\$0.00	\$0.00	\$0.00	1
	2	647130	0414	GENEVA NATION	AL SANITARY D	ISTRICT		\$0.00	\$0.00	\$0.00	
ES	3	647150	0517	LAKE COMO SAN	IITARY DISTRIC	T #1		\$580,091.00	\$0.00	\$580,091.00	
Ϋ́	4										
E	5										
ĪŘ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)			\$580,091.00	\$0.00	\$580,091.00	ا ر
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total	l here)			\$0.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remedi	ation tax incre	ement)			\$0.00	1
CII	3. C	County Environme	ental Ta	x Increment			·			\$0.00	
R		Other State Spec		ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄≊		II Other Town, V								\$2,118,620.00	
Z Ž	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry o	on this line ur	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL	for page one)			\$2,118,620.00	ם
Clerl	ζ					Date		REMARKS			ĺ
Woı	k Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	Idress			Fax Number						
					( )						1

	019 EAR	64 CO	010 MUN A	1735 ACCT NO	FOR Town - Villa		GENEVA Municipality	WALWORTH County
EC.		School District Codes	Acct		SCHOO	Col 1 L DISTRICT NAMES	· ·	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641638	0377	SCH D OF ELKHO	RN AREA			\$590,622.00
	2	642044	0379	SCH D OF GENEV	A J 4			\$540,552.01
•	3	642884	0381	1	ENEVA-GENOA CITY U HI	GH		\$3,075,247.56
γ	4	642885	0382	SCH D OF LAKE G		<u> </u>		
3	5	646482	0389	SCH D OF WILLIA				\$3,832,228.69
SECCINDART SCHOOLS	6	010102	0000	OCITE OF WILLIAM	MO DA I			\$1,152,389.00
É	8							
5	9							
3	10							
5	11							40 404 000 00
	12	TOTAL ELEMENTARY AND 0600	D SECONDAR 0006	Y SCHOOL TAXES ( GATEWAY TECHN		10		\$9,191,039.26 \$753,544.46
ES.	2.	0000	0006	GATEWAY TECHN	NICAL COLLEGE KEI	NO		\$753,544.46
COLLEGES	3.							
덩	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	gh F3)			\$753,544.46
		AL GENERAL PROPERTY TA						\$16,399,590.75
		PLEASE COMP			its Applied, and Net Gener  Col 1  Real Estate Roll	Col 2   Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
					Ttodi Zolalo Ttoli	· creenan repeny men	Total (Col 1 Flus Col 2)	
1		eral Property Taxes From	<u> </u>	d Summary	16,317,447.20	82,142.38	16.399.589.58	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	16,317,447.20 1,781,636.64	82,142.38 9,251.66	16,399,589.58 1,790,888.30	G-1. RECORD ON LINE G-6.
2 3	Scho	ool Levy Tax Credit Applied ery and Gaming Credit App	d (subtract) blied (subtract	•	16,317,447.20 1,781,636.64 248,822.85	82,142.38 9,251.66 0.00	16,399,589.58 1,790,888.30 248,822.85	G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	d (subtract) blied (subtract) otract)	ct)	16,317,447.20 1,781,636.64 248,822.85 255,773.52	82,142.38 9,251.66 0.00 0.00	16,399,589.58 1,790,888.30 248,822.85 255,773.52	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58
2 3 4 5	Scho Lotte First Net (	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) blied (subtract) btract) b Be Collecte	ot)	16,317,447.20 1,781,636.64 248,822.85	82,142.38 9,251.66 0.00 0.00	16,399,589.58 1,790,888.30 248,822.85	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58 (G) \$16,399,590.75
2 3 4 5 6	Scho Lotte First Net (	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	d (subtract)  blied (subtract)  bract)  b Be Collecte  clude Line G-6	ct) d 6 in Line T Total)	16,317,447.20 1,781,636.64 248,822.85 255,773.52	82,142.38 9,251.66 0.00 0.00 72,890.72	16,399,589.58 1,790,888.30 248,822.85 255,773.52	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58
2 3 4 5 6	School Lotte First Net ( UNI  SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract)  blied (subtract)  b Be Collecte  clude Line G-6  ETAIL ON PA	d S in Line T Total) GE - 3	16,317,447.20 1,781,636.64 248,822.85 255,773.52 14,031,214.19 Col 1 For Municipality 390,804.62	82,142.38 9,251.66 0.00 0.00 72,890.72 Municipal Col 2 Enterprise/ Utility 103,329.07	16,399,589.58 1,790,888.30 248,822.85 255,773.52 14,104,104.91 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58 (G) \$16,399,590.75 -\$1.17
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	d (subtract)  blied (subtract)  b Be Collecte  clude Line G-  ETAIL ON PA  CHARGES  let taxes levie	ot)  d 6 in Line T Total) GE - 3  ed on property omit	16,317,447.20 1,781,636.64 248,822.85 255,773.52 14,031,214.19  Col 1 For Municipality 390,804.62 ted from taxation in previ	82,142.38 9,251.66 0.00 0.00 72,890.72 Municipal Col 2 Enterprise/ Utility 103,329.07 ous years)	16,399,589.58 1,790,888.30 248,822.85 255,773.52 14,104,104.91 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58 (G) \$16,399,590.75 -\$1.17 \$494,581.73
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract)  blied (subtract)  b Be Collecte  clude Line G-  ETAIL ON PA  CHARGES  let taxes levie	ot)  d 6 in Line T Total) GE - 3  ed on property omit	16,317,447.20 1,781,636.64 248,822.85 255,773.52 14,031,214.19  Col 1 For Municipality 390,804.62 ted from taxation in previ	82,142.38 9,251.66 0.00 0.00 72,890.72 Municipal Col 2 Enterprise/ Utility 103,329.07 ous years)	16,399,589.58 1,790,888.30 248,822.85 255,773.52 14,104,104.91 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58 (G) \$16,399,590.75 -\$1.17
2 3 4 5 6	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	d (subtract) blied (subtract) b Be Collecte clude Line G-t ETAIL ON PA CHARGES let taxes levie xes due or re Reg. Acs. @ 10	ed on property omit	16,317,447.20 1,781,636.64 248,822.85 255,773.52 14,031,214.19  Col 1 For Municipality 390,804.62 ted from taxation in previets <> to denote minus a (c)	82,142.38 9,251.66 0.00 0.00 72,890.72 Municipal Col 2 Enterprise/ Utility 103,329.07 ous years) mount) (d) (e)	16,399,589.58 1,790,888.30 248,822.85 255,773.52 14,104,104.91  ity Acting as Agent For Col 3 Other 448.04  (f) 0 Reg.Acs.@20¢=\$ 0.00	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58 (G) \$16,399,590.75 -\$1.17 \$494,581.73
2 3 4 5 6	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit Applied t 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) CROP TAXES0.00	d (subtract) blied (subtract) b Be Collecte clude Line G-6 ETAIL ON PA CHARGES let taxes levie xes due or re  Reg. Acs. @ 10 (b) (c)	ed on property omit funded - use bracker (b) $x = 1000 + 1000$ (Acres)	16,317,447.20 1,781,636.64 248,822.85 255,773.52 14,031,214.19  Col 1 For Municipality 390,804.62 ted from taxation in previets <> to denote minus a (c)  0.00 Reg. Acs. @ \$ = (d) (e) (Acres)	82,142.38 9,251.66 0.00 0.00 72,890.72  Municipal Col 2 Enterprise/ Utility 103,329.07  ous years) mount) (d) (e) \$ 0.00+ 0.00 (f) (g) (Acres n @\$ 2.04= 0.00 + (i) (Acres)	16,399,589.58 1,790,888.30 248,822.85 255,773.52 14,104,104.91  ity Acting as Agent For Col 3 Other 448.04  (f) 0.00 Reg.Acs.@20¢=\$ 0.00 0.00 Closed @\$ 10.20=\$ 0.00 0.00 (j)	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58 (G) \$16,399,590.75 -\$1.17 \$494,581.73 \$0.00
2 3 4 5 6	Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax)  (a)  CROP TAXES	d (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) contract) blied (subtract) contract contr	ed on property omit funded - use bracke (b) x = \$ 0.00 +  (Acres) 15.00 Closed @\$ 1.75	16,317,447.20 1,781,636.64 248,822.85 255,773.52 14,031,214.19  Col 1 For Municipality 390,804.62 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$ = (d) (e) (Acres) 5=\$ 26.25 + 0.00 Ope	82,142.38 9,251.66 0.00 0.00 72,890.72  Municipal Col 2 Enterprise/ Utility 103,329.07  ous years)  mount) (d) (e) \$ 0.00+ 0.00 (f) (g) (Acres n @\$ 2.04= 0.00 + (i) (Acres .0)	16,399,589.58 1,790,888.30 248,822.85 255,773.52 14,104,104.91  ity Acting as Agent For Col 3 Other 448.04  (f) 0 Reg.Acs.@20¢=\$ 0.00 0 Closed @\$ 10.20=\$ 0.00 0 Closed @\$ \$7.87=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58 (G) \$16,399,590.75 -\$1.17 \$494,581.73 \$0.00 \$0.00
2 3 4 5 6 1.	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTROL TED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax. (a) (A) (Acres) (A) (A) (Acres) (A) (A) (Acres) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	d (subtract) blied (subtract) clied (sub	ed on property omit funded - use bracke (b)  \$\phi =   0.00 +   (Acres)   (15.00  Closed @\varphi 1.75	16,317,447.20 1,781,636.64 248,822.85 255,773.52 14,031,214.19  Col 1 For Municipality 390,804.62 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$= (d) (e) (Acres) 5=\$ 26.25 + 0.00 Ope  Der Ton + Number of Tons=(b)	82,142.38 9,251.66 0.00 0.00 72,890.72  Municipal Col 2 Enterprise/ Utility 103,329.07  ous years) mount) (d) (e) \$ 0.00+ 0.00 (f) (g) (Acres n @\$ 2.04= 0.00 + (i) (Acres 0.00	16,399,589.58 1,790,888.30 248,822.85 255,773.52 14,104,104.91  ity Acting as Agent For Col 3 Other 448.04  (f) 0 Reg.Acs.@20¢=\$ 0.00 0 Closed @\$ 10.20=\$ 0.00 0 Closed @\$ \$7.87=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58 (G) \$16,399,590.75 -\$1.17 \$494,581.73 \$0.00 \$0.00 \$26.25
N. D	Scholar Schola	cool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax)  (a)  CROP TAXES	d (subtract) blied (subtract) clied (sub	ed on property omit funded - use bracke (b)  \$\psi = \frac{0.00}{15.00} + \frac{0.00}{0.00} \text{ (b)}  \$\frac{0.00}{0.00} \text{ (c)} = \frac{0.00}{0.00} \t	16,317,447.20 1,781,636.64 248,822.85 255,773.52 14,031,214.19  Col 1 For Municipality 390,804.62 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$ = (d) (e) (Acres) 5=\$ 26.25 + 0.00 Ope	82,142.38 9,251.66 0.00 0.00 72,890.72  Municipal Col 2 Enterprise/ Utility 103,329.07  ous years) mount) (d) (e) \$ 0.00+ 0.00 (f) (g) (Acres (i) (Acres 0.00 + 0.00 0.00 @7¢ per 1	16,399,589.58 1,790,888.30 248,822.85 255,773.52 14,104,104.91  ity Acting as Agent For Col 3 Other 448.04  (f) 0 Reg.Acs.@20¢=\$ 0.00 0 Closed @\$ 10.20=\$ 0.00 0 Closed @\$ \$7.87=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$16,399,589.58 (G) \$16,399,590.75 -\$1.17 \$494,581.73 \$0.00 \$0.00

 2019
 64
 010
 1735
 FOR
 TOWN
 OF
 GENEVA
 WALWORTH

 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	\$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
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
SE	07	Del Engineering	\$1,244.32	\$0.00	\$0.00	\$1,244.32
Š	07	Del Engineening	\$1,244.32	φ0.00	φ0.00	\$1,244.32
₹						
SPECIAL						
ä						
(C)						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$132.00	\$0.00	\$0.00	\$132.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ত্	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ヹ	06	Fire Calls	\$3,333.00	\$0.00	\$0.00	\$3,333.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09 10	Delinquent Water Delinquent Sewer	\$0.00 \$0.00	\$3,422.38 \$8,063.07	\$0.00 \$0.00	\$3,422.38 \$8,063.07
7	11	Lake Como Additional Water	\$0.00	\$8,063.07	\$0.00	\$8,063.07
S	12	Lake Como Add Water Interest	\$0.00	\$1,969.42	\$0.00	\$1,969.42
	13	Lake Como Water Assessment	\$0.00	\$45,081.90	\$0.00	\$45,081.90
	14	Lake Como Water Assm Interest	\$0.00	\$42,822.88	\$0.00	\$42,822.88
	15	Garbage Collection	\$385,895.10	\$0.00	\$0.00	\$385,895.10
	16	Other-Special Charge	\$35.20	\$0.00	\$0.00	\$35.20
	17	House Signs	\$165.00	\$0.00	\$0.00	\$165.00
	18	Lottery Credit Fail	\$0.00	\$0.00	\$448.04	\$448.04
		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$390,804.62

\$103,329.07

\$448.04

\$494,581.73

2019	64	010	1735	FOR	TOWN	OF	GENEVA	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

LGS301WI (R. 12-18)

64	012	1736
CO	MUN	ACCT NO

				FOR	TOWN	OF	: LA	FAYETTE	WALWORTH	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC					Descrip	Col 1 ction of Tax by Taxing	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	<b></b> ⊿
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$19.74	
	2. Po	ortion of County Ta	\$1,184,417.88								
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$1,184,437.62	В
<u>-</u>		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										
DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
ΙĀ	8										
SPECIAL	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	lc	
D.	1. C	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	'		\$0.00	1
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	1
OR CITY	3. C	County Environm	ental Tax	Increment			•			\$0.00	
		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
⋛Ĕ		II Other Town, V		<u> </u>						\$545,733.00	
z Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ď.	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for	page one)			\$545,733.00	ם
Clerl	ζ					Date		REMARKS			Ī
Woi	k Pho	ne			Home Phone	I					
(		)			( )						
E ^	nail Ad	ldrace			Fax Number						
L-II	iaii Au	101633			( )						

20 YE	19 AR	64 	012 MUN	1736 ACCT NO	FOR	TOM Town - Villag		LA FAYETTE  Municipality	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641540	0376	SCH D OF EAS	ST TROY CO	MMUNITY			\$756,395.01
Ξ.	2	641638	0377	SCH D OF ELF	KHORN AREA	<b>A</b>			\$2,031,446.00
	3	642884	0381	UHS D OF LAP	KE GENEVA-	GENOA CITY U HI	GH		\$335.84
3	4	642885	0382	SCH D OF LAP	KE GENEVA .	\$519.10			
2	5								
5	6								
<i>;</i>	7								
ξ	8								
SECONDARI SCHOOLS	9								
Ś	10								
0	11 12	TOTAL ELEMENTARY AN	ID SECONDA	DV SCHOOL TAY	ES (sum of	E1 through E11			\$2,788,695.95
-	1.	0600	0006	GATEWAY TE			IO		\$2,768,695.95
COLLEGES	2.	0000	0000	0/11/21/711	011110712 00	TELEGE KEIN			\$207,000.11
Ë	3.								
- <u>8</u>	4.	TOTAL TECHNICAL CO		•					\$237,608.11
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total o	of State, Cou	inty, Special Dist	rict, Local, School and T	echnical College Taxes)	\$4,756,474.68
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Col 2  Col 3								(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS	1		Personal Property Roll	Total ( Col 1 Plus Col 2)	NEVENOL GOL GIVET
		eral Property Taxes From		ed Summary		4,728,672.69		4,756,474.85	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				512,286.36	,		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		act)		107,635.19			(G-1) <b>\$4,756,474.85</b>
		Dollar Credit Applied (sub General Property Taxes To		ad		54,407.57 4,054,343.57		54,407.57 4,079,121.37	(G) <b>\$4,756,474.68</b>
ე 6		DERRUN / OVERRUN (inc			al)	4,054,545.57	24,777.00	4,079,121.37	\$0.17
l.	OIVE		ETAIL ON P		1)	Col 1	Municipal	ity Acting as Agent For	
					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				132,363.42		376.64	\$132,740.06
•		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·			\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	etunded - use br (b)	ackets <> to	denote minus ar	mount) (d) (e)	(f)	\$0.00
۱.	P.F. (		Reg. Acs. @ 10	0.00 c) (Acres)		Reg. Acs. @ \$ = \$		2 Reg.Acs.@20¢=\$ 0.09	\$0.00
٧.	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =			(d) \$ 1.75=\$ <u>476.</u> (	( ) ( )	(i) (Acres)	6.50 Closed @\$ 10.20=\$ 3330.30	\$3,806.30
)	1. CC	OAL (Sec.70.42) Numb		\$0.00					
		ETROLEUM REFINERIES	, ,		•	Number of Tons=(b) of Tons =(a)	0.00 @7¢ per T  0.00 @5¢ per Ton		\$0.00
)		ON ORE CONCENTRAT	•			f Tons =(a)	0.00 @5¢ per Ton		\$0.00
-	100	GREGATE AMOUNT OF	TAYES (Tota	al of Sections G	G-6 H I k	( M N and Soct	ion (1)		\$4,893,021.21
Т.	AG					\. IVI. IVI. ann o∺n			

 2019
 64
 012
 1736
 FOR TOWN - Village - City
 OF LA FAYETTE
 WALWORTH

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

 SECTION 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	\$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	
面	04	Street light installation	\$5,263.50	\$0.00	\$0.00	\$5,263.50	
∣≅	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	
l B		Diam aton and wateroodise (566. 66.42 & 66.46)	ψ0.00	ψ0.00	ψ0.00	ψο.σο	
S							
∣₹							
၂ က							
SPECIAL							
0,							
	- 4	W   T   B	40.00	Φ0.00	Φο οο	Ф0.00	
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
<b>1</b>	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$127,099.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$127,099.92	
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$127,099.92	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
بـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
≰	09	Late Lottery Credit	\$0.00	\$0.00	\$376.64	\$376.64	
SPECIAL			75.55	75.55	70.0.0	70.00.	
SP							
",							
	$\vdash$						

\$376.64

2019	64	012	1736	FOR	TOWN	OF	LA FAYETTE	WALWORTH	
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)

64	014	1737
CO	MUN	ACCT NO

Check if Amended TOWN OF LA GRANGE WALWORTH **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 \$54.03 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,908,646.88 3. Special Purpose County Taxes \$319,705.66 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3,228,406,57 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. PLEASANT LAKE PRO & REHAB DISTRICT (WALW 1 648060 0419 \$24,000.00 \$0.00 \$24,000.00 2 648080 0421 LAUDERDALE LAKE MANAGEMENT DISTRICT \$191,388.27 \$0.00 \$191,388.27 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$215,388.27 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$215,388.27 \$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 \$471,220.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$471,220.00 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 YE		64 	014 MUN	1737 ACCT NO	FOR _	TOWN Town - Village - 0	OF	LA GRANGE  Municipality	WALWORTH County
1 -	AN		IVIOIN	ACCT NO					
ĒC.		School District Codes	Acct No				Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	284221	0168	SCH D OF PALM	IYRA-EAGLE	AREA			\$312,171.20
<u>:</u> .	2	641540	0376	SCH D OF EAST	TROY COM	\$255,334.70			
	3	641638	0377	SCH D OF ELKH	IORN AREA				\$6,003,702.00
3	4	646461	0388	SCH D OF WHIT	EWATER	\$1,370,987.00			
SECONDART SCHOOLS	5								
<u> </u>	6								
-	7								
ξ	8								
5	9								
<u> </u>	10								
י	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	DY SCHOOL TAYES	s (sum of E1	1 through F11)			\$7,942,194.90
	1.	0600	0006	GATEWAY TEC					\$650,230.91
COLLEGES	2.								<del></del>
	3.								
- 8	4.	TOTAL TECHNICAL CO							\$650,230.91
.	TOTA	AL GENERAL PROPERTY T	\$12,507,440.65						
					eaits Appliea,		roperty Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll Per	rsonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	TEVERSE SSE SILE.
i <b>1</b>	Gene	eral Property Taxes From	Computerize	ed Summary		12,495,029.38	12,411.64	, ,	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie		sa cammary		1,516,875.23	1,449.60	1,518,324.83	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App	, ,	act)		130,609.72	0.00	130,609.72	
4	First	Dollar Credit Applied (sub	otract)	•		128,677.15	0.00	128,677.15	(G) \$12,507,440.65
- 1		General Property Taxes To				10,718,867.28	10,962.04	10,729,829.32	,
6	UNE	DERRUN / OVERRUN (inc	clude Line G- ETAIL ON PA			Col 1	NA	h. A-tin A	\$0.37
l.		KEFOKI DI	ETAIL ON PA	AGE - 3	For		Nunicipali ol 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			13,314.04	328,876.56	49,488.51	\$391,679.11
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ied on property on	nitted from ta	axation in previous	years)		\$0.00
-	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brad	ckets <> to d	lenote minus amοι	ınt)	(E)	\$0.00
1.	P.F. (		_Reg. Acs. @ 10	(b) 0 ¢ = \$ 0.00 + c) (Acres)	(c) - 0.00 (d)	_ Reg. Acs. @ \$ = \$ (e) (Acres)	(d) (e) 0.00+ 0.00 (f) (g) (Acres)	(T) (T) (Reg.Acs.@20¢=\$ 0.00	\$0.00
٧.	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =	\$1,863.05						
)	1 CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 <sub>@5</sub>	d ner Ton + Nur	mber of Tons=(b)	0.00 @7¢ per To	Closed @ \$7.87=\$ .00 =	\$0.00
		ETROLEUM REFINERIES			Number of T			A1	\$0.00
		ON ORE CONCENTRATI	`	,	Number of T	(-)	00 @5¢ per Ton		\$0.00
ן ב									
O AXES		GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	9-6, H, J, K.	M, N, and Section	0)		\$12,900,983.18

 2019
 64
 014
 1737
 FOR TOWN
 OF LA GRANGE
 WALWORTH

 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 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
뿔	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
₩	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Sterlingworth Utility District	\$13,314.04	\$0.00	\$0.00	\$13,314.04
<b>\alpha</b>						
∣₹						
SPECIAL						
တ						
	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	\$328,876.56	\$0.00	\$328,876.56
믡	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا کھ	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
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Septic Charges	\$0.00	\$0.00	\$49,083.00	\$49,083.00
Щ	10	Failed Lottery Credit	\$0.00	\$0.00	\$405.51	\$405.51
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	-					
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2019	64	014	1737	FOR	TOWN	OF	LA GRANGE	WALWORTH	
YEAR	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)

FINAL STATEMENT OF TAXES FOR 2019 64 016 MUN

				FOR	TOWN	OF		LINN	WALWORTH	Check if Amen	ided
					Town- Village	-City	Munic	ipality	County		
SEC					Descripti	Col 1 ion of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTION:	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0	.00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$127	.43
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$7,643,733	.03
JNT (ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0	.00
COUNT	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through I	3-3)					\$7,643,860	.46 B
		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	647060	0408	LINN SANITARY I	DISTRICT			\$33,018.35	\$0.00	\$33,018	.35
	2										
(ES	3										
ΤA	4										
ICT	5										
STR	6										
ă	7										
ΪĀΕ	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$33,018.35	\$0.00	\$33,018.	<sup>.35</sup> C
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on page	e 4, enter total her	re)			\$0	.00
<b>&gt;</b>	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	ation tax incremen	nt)			-	.00
CITY		ounty Environm									.00
.; or		other State Spec		ges						·	.00
LLAGE, TAXES		County Special C		O': T						•	.00
₹		II Other Town, V		<b>-</b>		(l-! !! l	- Line DC (ab as	\:- <b>7</b>		\$3,771,451	
rown,	7. S	urpius Funas Ap	oplied C	AUTION: Do not r	nake an entry o	on this line unles	S Line D6 (abov	ve) is Zero.		\$3,771,451.	00 >
δ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for pa	page one)			\$3,771,431.	. <sup>00</sup>
Cler	k					Date		REMARKS			
Wo	rk Phor	ne			Home Phone						
(		)			( )						
E-r	nail Ad	dress			Fax Number						
					( )						

1738

ACCT NO

	019 AR		016 MUN A	1738 ACCT NO	FOR _	TOW Town - Villag		LINN Municipality	WALWORTH County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642044	0379	SCH D OF GEN	IEVA J 4				\$1,713,950.99
E.	2	642884	0381	UHS D OF LAK	E GENEVA-GE	ENOA CITY U HIG	GH		\$4,331,283.32
	3	642885	0382	SCH D OF LAK	E GENEVA J 1				\$387,111.69
SECONDARY SCHOOLS	4	643087	0383	SCH D OF LINN	l J 4				\$1,891,976.41
2	5	643094	0384	SCH D OF LINN	1J6				\$1,446,018.79
Š	6	646013	0386	UHS D OF BIGF	FOOT UNION H	HIGH			\$2,377,971.81
<i>'</i> ) ≻	7	646022	0387	SCH D OF WAL					\$2,895.00
ζ	8	646482	0389	SCH D OF WILL					. ,
ב כ	9	010102	0000	SCITE OF WILL	LIAIVIO DA I				\$799,308.00
ر د	10								
0	11								
	12	TOTAL ELEMENTARY AN							\$12,950,516.01
ES.	1.	0600	0006	GATEWAY TEC	CHNICAL COLL	LEGE KEN	0		\$1,533,422.45
COLLEGES	2. 3.								
릵	4.	TOTAL TECHNICAL CO	LLEGE TAXE		ouah F3)				\$1,533,422.45
		AL GENERAL PROPERTY T		`		tv. Special Distr	rict. Local. School and Te	echnical College Taxes)	\$25,932,268.27
i.	1017	Summary of Gener	al Property Ta	axes, State Tax Cı	redits Applied,	, and Net Genera	al Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP	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
1	Gene	eral Property Taxes From	Computerize	d Summary		25,875,058.90	57,206.79	25,932,265.69	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (aubtraat)	-		0.570.007.70	6,101.52	2 579 720 29	0.4 DE00DD ONLINE 0.0
		ooi Levy Tax Credit Applie	d (Subtract)			2,572,637.76	0,101.32	2,370,739.20	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App	olied (subtrac	ct)		66,382.72	0.00	66,382.72	
4	First	ery and Gaming Credit App Dollar Credit Applied (sub	olied (subtract)	-		66,382.72 105,540.89	0.00	66,382.72 105,540.89	(G-1) \$25,932,265.69
4	First Net (	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	olied (subtract) o Be Collecte	ed		66,382.72	0.00	66,382.72	(G-1) <b>\$25,932,265.69</b> (G) <b>\$25,932,268.27</b>
4 5 6	First Net (	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract)  Description Be Collecte Clude Line G-	ed 6 in Line T Total	)	66,382.72 105,540.89 23,130,497.53	0.00 0.00 51,105.27	66,382.72 105,540.89 23,181,602.80	(G-1) <b>\$25,932,265.69</b> (G) <b>\$25,932,268.27</b>
i4 i5 i6	First Net (	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract) o Be Collecte	ed 6 in Line T Total		66,382.72 105,540.89 23,130,497.53	0.00 0.00 51,105.27 Municipalit	66,382.72 105,540.89 23,181,602.80 by Acting as Agent For	(G-1) <b>\$25,932,265.69</b>
4 5 6	First Net (	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract) o Be Collecte clude Line G-	ed 6 in Line T Total		66,382.72 105,540.89 23,130,497.53	0.00 0.00 51,105.27  Municipalit Col 2 Enterprise/ Utility	66,382.72 105,540.89 23,181,602.80	(G-1) <b>\$25,932,265.69</b> (G) <b>\$25,932,268.27</b>
i4 i5 i6 I.	First Net ( UNI SPEC	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	blied (subtract) blied	ed 6 in Line T Total AGE - 3	For	66,382.72 105,540.89 23,130,497.53 Col 1 r Municipality 441,714.69	0.00 0.00 51,105.27  Municipalit Col 2 Enterprise/ Utility 0.00	66,382.72 105,540.89 23,181,602.80 by Acting as Agent For Col 3 Other	(G-1) \$25,932,265.69 (G) \$25,932,268.27 -\$2.58
i4 i5 i6 i6	First Net ( UNI SPEC	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	blied (subtract) Description Be Collecte Clude Line G- ETAIL ON PA CHARGES Net taxes levice	ed 6 in Line T Total AGE - 3 ed on property o	For mitted from ta	66,382.72 105,540.89 23,130,497.53 Col 1 r Municipality 441,714.69 axation in previous	0.00 0.00 51,105.27  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)	66,382.72 105,540.89 23,181,602.80 by Acting as Agent For Col 3 Other	(G-1) \$25,932,265.69 (G) \$25,932,268.27 -\$2.58
64 65 66 H.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN (Inc. REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta.	blied (subtract) Description Be Collecte Clude Line G- ETAIL ON PA CHARGES Net taxes levice xes due or re Reg. Acs. @ 10	ed 6 in Line T Total AGE - 3  ed on property of funded - use bra (b)	mitted from tackets <> to d	66,382.72 105,540.89 23,130,497.53 Col 1 r Municipality 441,714.69 exation in previous arrangements are lenote minus ar	0.00 0.00 51,105.27  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years) mount) (d) (e) 6 0.00+ 0.00	66,382.72 105,540.89 23,181,602.80 by Acting as Agent For Col 3 Other	(G-1) \$25,932,265.69 (G) \$25,932,268.27 -\$2.58 \$441,714.69 \$0.00
4 5 6 1.	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN (Inc. REPORT DI CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta.	blied (subtract) Description Be Collecte Clude Line G- ETAIL ON PA CHARGES Net taxes levic xes due or re  Reg. Acs. @ 10 (b) (c)	ed 6 in Line T Total AGE - 3  ed on property of the funded - use brack (b)	mitted from tackets <> to d	66,382.72 105,540.89 23,130,497.53 Col 1 r Municipality 441,714.69 exation in previous lenote minus ar	0.00 0.00 0.00 51,105.27  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) 1 @\$ 2.04= 0.00 + 28 (i) (Acres)	66,382.72 105,540.89 23,181,602.80  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @\$ 10.20=\$ (j)	(G-1) \$25,932,265.69 (G) \$25,932,268.27 -\$2.58 \$441,714.69 \$0.00
64 65 66 1.	SPECOMITS. 70  MFL	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DISCRIPTIONS (NOTED PROPERTY TAXES	blied (subtract) Died (subtract) Died (subtract) Died Collecte Clude Line G- ETAIL ON PA CHARGES  Wet taxes levie  Exes due or re  Reg. Acs. @ 10  (b) (c)	ed 6 in Line T Total AGE - 3  ed on property of funded - use bra (b)	For mitted from tatackets <> to discontinuous (c) + 0.00 (d) (d) 1.75=\$ 0.00	66,382.72 105,540.89 23,130,497.53 Col 1 r Municipality 441,714.69 exation in previous lenote minus ar Reg. Acs. @ \$ = \$ (e) (Acres) +0.00_Oper	0.00 0.00 0.00 51,105.27  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	66,382.72 105,540.89 23,181,602.80  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.09  Closed @\$10.20=\$ 285.60 (j) Closed @\$7.87=\$ .00 =	(G-1) \$25,932,265.69 (G) \$25,932,268.27 -\$2.58 \$441,714.69 \$0.00 \$0.00
64 65 66 1.	SPECOMITS. 70 P.F. MFL	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DI  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a))  CROP TAXES	blied (subtract) blied	ed 6 in Line T Total AGE - 3  ed on property of funded - use bra (b)	For mitted from talckets <> to d (c) + 0.00 (d) (1.75=\$ 0.00	66,382.72 105,540.89 23,130,497.53  Col 1 r Municipality 441,714.69 exation in previous are a constant of the color of the	0.00 0.00 0.00 0.00 51,105.27  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) 7 (a) (28 2.04= 0.00 + 28 (i) (Acres) -0.00 0.00 @7¢ per To	66,382.72 105,540.89 23,181,602.80  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.09  Closed @\$10.20=\$ 285.60 (j) Closed @\$7.87=\$ .00 =	(G-1) \$25,932,265.69 (G) \$25,932,268.27 -\$2.58  \$441,714.69 \$0.00 \$0.00 \$285.60
33 34 35 35 36 4. J. K. N.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DISCRIPTIONS (NOTED PROPERTY TAXES	blied (subtract) be Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levic xes due or re  Reg. Acs. @ 10 (b) (c) \$ 0.00 + _ ber of Tons=(a)_ 6 (Sec.70.421	ed 6 in Line T Total AGE - 3  ed on property of funded - use bra (b)	For mitted from tatackets <> to discontinuous (c) + 0.00 (d) (d) 1.75=\$ 0.00	66,382.72 105,540.89 23,130,497.53  Col 1 r Municipality 441,714.69 exation in previous are a constant of the color of the	0.00 0.00 0.00 51,105.27  Municipalit Col 2 Enterprise/ Utility 0.00  Dus years)  mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	66,382.72 105,540.89 23,181,602.80  ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.09  Closed @\$10.20=\$ 285.60 (j) Closed @\$7.87=\$ .00 =	(G-1) \$25,932,265.69 (G) \$25,932,268.27 -\$2.58 \$441,714.69 \$0.00 \$0.00

 2019
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 FOR
 TOWN
 OF
 LINN
 WALWORTH

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

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	_	Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		,
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,103.65	\$0.00	\$0.00	\$5,103.65
⊌	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ြင္သ	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
SS						
~						
∣₹						
	$\vdash$					
SP						
	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	\$262,745.82	\$0.00	\$0.00	\$262,745.82
<u>ত</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing Fin Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᆼ	06 07	Fire Calls Recycling	\$0.00 \$173,560.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$173,560.08
بِ ا	08	Delinquent Utility Charges	\$305.14	\$0.00	\$0.00	\$305.14
₹		Doming active crimity criming co	φοσοιτι	\$0.00	ψ0.00	φοσο
SPECIAL CHARGES						
SF						
	-					
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$441,714.69

\$0.00

\$0.00

\$441,714.69

2019	64	016	1738	FOR	TOWN	OF	LINN	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

D.		Valuation	THE PROPERTY OF THE PROPERTY O	Remarks
	Name of District	Valuation	Gen. Prop. Tax Levy	Kemana
1				
1 1	Iso onter on line D.1 on page 1)		\$0.00	1

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

64	018	1739
CO	MUN	ACCT NO

				FOR	TOWN	OF		LYONS	WALWORTH	Check if Amended	
				_	Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING 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						\$31.50	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,695,999.13	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$123,334.96	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,819,365.59	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	647080	0410	LYONS SANITAR	Y DISTRICT #2			\$0.00	\$0.00	\$0.00	
	2	647120	0413	COUNTRY ESTAT	ES SANITARY	DISTRICT		\$0.00	\$0.00	\$0.00	
ES	3										
Σ	4										
DISTRICT TAXES	5										
IE	6										
DIS	7										
SPECIAL	8										
PEC	9										
Ø	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 her	re)	-		\$15,000.00	
<b>&gt;</b>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremen	nt)			\$0.00	
등	3. C	County Environm	ental Ta	x Increment			•			\$0.00	
R		Other State Spec		ges						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V								\$364,135.00	
Ž Ž	<b>7</b> . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for pa	age one)			\$379,135.00	[
Clerk	΄					Date		REMARKS			, 
Wor	k Phor	ne			Home Phone	I					ı
(		)			( )						ı
· 	να:I Λ -I	· Idroo			Fax Number						ı
⊏-n	ıdlı A0	Idress			( )						ı

ΥE	)19 :AR		018 MUN A	1739 ACCT NO	FOR	TOWN own - Village - City	OF	LYONS Municipality	WALWORTH County
SEC.		School District Codes	Acct No		ξ	Col SCHOOL DIST			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BURLI	NGTON AREA				\$1,582,693.45
E.	2	642884	0381	UHS D OF LAKE (	GENEVA-GENOA C	ITY U HIGH			\$1,255,541.41
	3	642885	0382	SCH D OF LAKE (	GENEVA J 1				\$1,940,651.11
SECONDARY SCHOOLS	4								
₹	5								
ל ל	6								
-	7								
ξ	8								
<u> </u>	9								
<u>ز</u> ⊔	10								
n	11	TOTAL ELEMENTARY ANI	D SECONDAE	Y SCHOOL TAXES	(sum of F1 throug	nh F11)			\$4,778,885.97
F.,,	1.	0600	0006	GATEWAY TECHI		KENO			\$379,142.30
H. GES	2.								<b>,</b> , , , , , , , , , , , , , , , , , ,
TECH. <b>4</b>	3.								
_ 8	4.	TOTAL TECHNICAL CO		•	<u> </u>				\$379,142.30
<b>)</b> .	TOTA	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of Saxes, State Tax Cred	tate, County, Spec	cial District, Lo	cal, School and Te	echnical College Taxes)	\$7,356,528.86 (G7) DEPARTMENT OF
		PLEASE COMPI			Col	-	Col 2	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
							iai i ropeity itoli	Total (Col 1 Plus Col 2)	
<b>3</b> 1		eral Property Taxes From (		d Summary		7,035.39	179,491.88	7,356,527.27	SUBTRACT LINE G FROM LINE
		eral Property Taxes From (		ed Summary	7,177		179,491.88 21,494.38	7,356,527.27	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
32	Scho	ool Levy Tax Credit Applied ery and Gaming Credit App	d (subtract) blied (subtract	•	7,177 892 173	7,035.39 2,656.96 3,991.08	179,491.88 21,494.38 0.00	7,356,527.27 914,151.34 173,991.08	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27
32 33 34	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	d (subtract) blied (subtract) tract)	ct)	7,177 892 173 124	7,035.39 2,656.96 3,991.08 5,301.17	179,491.88 21,494.38 0.00 0.00	7,356,527.27 914,151.34 173,991.08 125,301.17	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27
62 63 64 65	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) blied (subtract) btract) b Be Collecte	ct)	7,177 892 173 124	7,035.39 2,656.96 3,991.08	179,491.88 21,494.38 0.00	7,356,527.27 914,151.34 173,991.08	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27 (G) \$7,356,528.86
32 33 34 35 36	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	d (subtract)  olied (subtract)  otract)  o Be Collecte  clude Line G-	ct) ed -6 in Line T Total)	7,177 892 173 124	7,035.39 2,656.96 3,991.08 5,301.17 5,086.18	179,491.88 21,494.38 0.00 0.00 157,997.50	7,356,527.27 914,151.34 173,991.08 125,301.17	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27
92 93 94 95 96	Scho Lotte First Net C	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract)  blied (subtract)  b Be Collecte  clude Line G-	ct) ed -6 in Line T Total)	7,177 892 173 122 5,988  Col For Munic	7,035.39 2,656.96 3,991.08 5,301.17 5,086.18	179,491.88 21,494.38 0.00 0.00 157,997.50 Municipalit	7,356,527.27 914,151.34 173,991.08 125,301.17 6,143,083.68 y Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27 (G) \$7,356,528.86 -\$1.59
G2 G3 G4 G5 G6 H.	School Lotte First Net Council UND SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	d (subtract)  blied (subtract)  b Be Collecte  clude Line G-  ETAIL ON PA  EHARGES  let taxes levice	ct) ed 6 in Line T Total) AGE - 3 ed on property omi	7,177 892 173 129 5,983  Col For Munic	7,035.39 2,656.96 3,991.08 5,301.17 5,086.18 1 cipality Col 2 4,240.00 in previous yea	179,491.88 21,494.38 0.00 0.00 157,997.50  Municipalit Enterprise/ Utility 62,333.36	7,356,527.27 914,151.34 173,991.08 125,301.17 6,143,083.68 y Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27 (G) \$7,356,528.86 -\$1.59 \$67,378.02 \$0.00
G2 G3 G4 G5 G6 H.	School Lotte First Net Council UND SPEC	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract)  blied (subtract)  b Be Collecte  clude Line G-  ETAIL ON PA  EHARGES  let taxes levice	ct) ed 6 in Line T Total) AGE - 3 ed on property omi	7,177 892 173 129 5,983  Col For Munic	7,035.39 2,656.96 3,991.08 5,301.17 5,086.18 1 cipality Col 2 4,240.00 in previous yea	179,491.88 21,494.38 0.00 0.00 157,997.50  Municipalit Enterprise/ Utility 62,333.36	7,356,527.27 914,151.34 173,991.08 125,301.17 6,143,083.68 y Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27 (G) \$7,356,528.86 -\$1.59
G1 G2 G3 G4 G5 G6 H.	School Lotte First Net Count SPECOMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit App t 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)  CROP TAXES0.00F	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie xes due or re	ed 6 in Line T Total) AGE - 3  ed on property omi efunded - use brack (b) $c = s = 0.00 + 1$	7,177 892 177 129 5,989  Col For Munic itted from taxation (cts <> to denote r (c) 0.00 Reg. Ac	7,035.39 2,656.96 3,991.08 5,301.17 5,086.18 1 cipality Col 2 4,240.00 in previous year minus amount)	179,491.88 21,494.38 0.00 0.00 157,997.50  Municipalit Enterprise/ Utility 62,333.36 ars)  d) (e) 0.00+ 0.00	7,356,527.27 914,151.34 173,991.08 125,301.17 6,143,083.68 y Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27 (G) \$7,356,528.86 -\$1.59 \$67,378.02 \$0.00
G2 G3 G4 G5 G6 H. J. K.	School Lotte First Net O UNE SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net tax (a)	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie xes due or re  Reg. Acs. @ 10 (b) (c	ed 6 in Line T Total) AGE - 3  ed on property omi efunded - use brack (b)  ¢ = \$ 0.00 +	7,177 892 177 129 5,989  Col For Munic itted from taxation (ets <> to denote r (c) 0.00 Reg. Ac (d) (e) (Acree	7,035.39 2,656.96 3,991.08 5,301.17 5,086.18 1 cipality Col 2 4,240.00 in previous year minus amount)	179,491.88  21,494.38  0.00 0.00 157,997.50  Municipalit Enterprise/ Utility 62,333.36  ars)  d) (e) 0.00+ 0.00 (f) (g) (Acres) 4= 0.00 + 0.00 (i) (Acres)	7,356,527.27 914,151.34 173,991.08 125,301.17 6,143,083.68  y Acting as Agent For Col 3 Other  804.66  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @\$ 10.20=\$ 0)	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27 (G) \$7,356,528.86 -\$1.59 \$67,378.02 \$0.00
G2 G3 G4 G5 G6 H. J. K.	Scho Lotte First Net G UNE SPEC OMIT S. 70 P.F. G	ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) contract) contract cont	ed 6 in Line T Total) AGE - 3  ed on property omi efunded - use brack (b)  \$\varphi = \varphi  0.00 +  \text{c} (Acres) 160.00 Closed @\$ 1.7	7,177 892 177 129 5,989  Col For Munic sitted from taxation (ets <> to denote r (c) 0.00 Reg. Ac (d) (e) (Acres (75=\$_280.00 +	7,035.39 2,656.96 3,991.08 5,301.17 5,086.18  1 cipality Col 2 4,240.00 in previous yearninus amount) cs. @ \$ = \$ s) 0.00 Open @\$ 2.0	179,491.88  21,494.38  0.00  0.00  157,997.50  Municipalit Enterprise/ Utility 62,333.36  ars)  d) (e)  0.00+ 0.00  (f) (g) (Acres) 4= 0.00 + 0.00  (i) (Acres) .00	7,356,527.27 914,151.34 173,991.08 125,301.17 6,143,083.68  y Acting as Agent For Col 3 Other  804.66  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27 (G) \$7,356,528.86 -\$1.59 \$67,378.02 \$0.00 \$0.00
G2 G3 G4 G5 G6 H. J. K.	Schollower Specific S	ool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub- General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax. (a)  CROP TAXES	d (subtract) blied (subtract) clied (sub	ed 6 in Line T Total) AGE - 3  ed on property omi efunded - use brack (b) $c = \frac{0.00}{160.00} + \frac{0.00}{160.00}$ $0.00                                  $	7,177 892 177 128 5,988  Col For Munic itted from taxation (ets <> to denote r (c) 0.00 Reg. Ac (d) (e) (Acre: 75=\$ 280.00 + _ (d)  per Ton + Number of T	7,035.39 2,656.96 3,991.08 5,301.17 5,086.18  1	179,491.88  21,494.38  0.00 0.00 157,997.50  Municipalit Enterprise/ Utility 62,333.36  ars)  d) (e) 0.00+ 0.00 (f) (g) (Acres) 4= 0.00 + 0.0 (i) (Acres) -0.00 0.00 @7¢ per To	7,356,527.27 914,151.34 173,991.08 125,301.17 6,143,083.68  y Acting as Agent For Col 3 Other  804.66  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27 (G) \$7,356,528.86 -\$1.59 \$67,378.02 \$0.00 \$0.00
G2 G3 G4 G5 G6 H.	Schollower Service Ser	ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) blied (subtract) clied (sub	ed -6 in Line T Total) AGE - 3  ed on property omi efunded - use brack (b)  \$\psi =   0.00 +   1.7   1.7   0.00    5   1.7	7,177 892 177 129 5,989  Col For Munic sitted from taxation (ets <> to denote r (c) 0.00 Reg. Ac (d) (e) (Acres (75=\$_280.00 +	7,035.39 2,656.96 3,991.08 5,301.17 5,086.18  1 cipality Col 2 4,240.00 in previous yearninus amount) cs. @ \$ = \$ 5,000 Open @\$ 2.0 cons=(b) 0.00	179,491.88 21,494.38 0.00 0.00 157,997.50  Municipalit Enterprise/ Utility 62,333.36  ars)  d) (e) 0.00+ 0.00 (f) (g) (Acres) 4= 0.00 + 0. (i) (Acres)	7,356,527.27 914,151.34 173,991.08 125,301.17 6,143,083.68  y Acting as Agent For Col 3 Other  804.66  (f)  Reg.Acs.@20¢=\$ 0.00  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$7,356,527.27 (G) \$7,356,528.86 -\$1.59 \$67,378.02 \$0.00 \$0.00 \$280.00

 2019
 64
 018
 1739
 FOR
 TOWN
 OF
 LYONS
 WALWORTH

 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	\$15,025.66	\$0.00	\$15,025.66
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
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	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
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$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
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	House Signs	\$4,240.00	\$47,307.70 \$0.00	\$0.00 \$0.00	\$47,307.70 \$4,240.00
SPEC	10	Failed Lottery Credits	\$0.00	\$0.00	\$804.66	\$804.66

2019	64	018	1739	FOR	TOWN	OF	LYONS	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

		Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	D.				Romano
1		Street Light District	\$51,808,200.00	\$15,000.00	
	I				

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

\$15,000.00

FINAL STATEMENT OF TAXES FOR 2019

64 020 1740 CO MUN ACCT NO

				FOR	TOWN	OF	R	ICHMOND	WALWORTH	Check if Amended	
				_	Town- Village	-City	Munic	ripality	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						\$17.47	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,048,242.66	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,048,260.13	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	648070	0420	WHITEWATER-RI	CE LAKES MG	T DISTRICT		\$58,623.66	\$0.00	\$58,623.66	
	2										
ES	3										
Σ	4										
5	5										ĺ
ΤŖ	6										
DIS	7										ĺ
SPECIAL DISTRICT TAXES	8										
ĚC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$58,623.66	\$0.00	\$58,623.66	c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	L		\$0.00	ľ
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	
ĊŢ		County Environm	•	<u> </u>			,			\$0.00	
R	4. C	Other State Spec	ial Char	ges						\$0.00	
ILLAGE, TAXES	<b>5</b> . C	County Special C	harges							\$0.00	
₹	<b>6.</b> A	II Other Town, V	/illage, o	r City Taxes						\$341,597.00	
> ź	<b>7</b> . S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$341,597.00	<b>[</b> [
Clerk	ζ					Date		REMARKS			' 
Wor	k Pho	ne			Home Phone	1					ı
(		)			( )						l
F-n	nail Ad	Idress			Fax Number						ı
11	iaii Au				1						

	)19 :AR	<u>64</u>	020 MUN /	1740 I ACCT NO	FOR TOW Town - Villag		RICHMOND  Municipality	WALWORTH County
EC.		School District Codes	Acct		SCHOOL	Col 1 . DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DELAVA	N-DARIFN			\$446,408.87
<u>.</u>	2	646461	0388	SCH D OF WHITEW				
•	3	0.0.01		GOLLD OL WHILLEN	ATER			\$2,477,059.00
2	4							
SECUIDARI SCHUOLS	5							
5	6							
-	7							
	8							
<u>}</u>	9							
5	10							
2	11							<b>A</b>
	12	TOTAL ELEMENTARY AN	0006	GATEWAY TECHNIC		^		\$2,923,467.87
COLLEGES	2.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE   KEN	<u> </u>		\$210,289.77
	3.							
덩	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	n F3)			\$210,289.77
	TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of Sta	te, County, Special Distr	ict, Local, School and T	echnical College Taxes)	\$4,582,238.43
		PLEASE COMP			s Applied, and Net Genera	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
				020	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gen	eral Property Taxes From			Real Estate Roll 4,572,456.18	Personal Property Roll 9,782.54	· · · · · · · · · · · · · · · · · · ·	SUBTRACT LINE G FROM LINE
			Computerize			9,782.54 1,102.58	· · · · · · · · · · · · · · · · · · ·	-
2 3	Scho	eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit App	Computerized (subtract)	d Summary	4,572,456.18 515,986.33 107,931.98	9,782.54 1,102.58 0.00	4,582,238.72 517,088.91 107,931.98	G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) otract)	d Summary	4,572,456.18 515,986.33 107,931.98 81,328.67	9,782.54 1,102.58 0.00 0.00	4,582,238.72 517,088.91 107,931.98 81,328.67	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72
2 3 4 5	Scho Lotte First Net (	eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) plied (subtract) of tract) of Be Collected	d Summary ct)	4,572,456.18 515,986.33 107,931.98	9,782.54 1,102.58 0.00	4,582,238.72 517,088.91 107,931.98	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72 (G) \$4,582,238.43
2 3 4 5 6	Scho Lotte First Net (	peral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) of tract) of Be Collected	d Summary  ct)  d 6 in Line T Total)	4,572,456.18 515,986.33 107,931.98 81,328.67	9,782.54 1,102.58 0.00 0.00 8,679.96	4,582,238.72 517,088.91 107,931.98 81,328.67	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72
2 3 4 5 6	Scholar Scholar Scholar Scholar Scholar Spec	peral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incorporty Total REPORT DE CIAL ASSESSMENTS AND COMMENTS AND C	Computerized (subtract) plied (subtract) tract) to Be Collecte clude Line G-CETAIL ON PA	d Summary  ct)  d 6 in Line T Total)  GE - 3	4,572,456.18 515,986.33 107,931.98 81,328.67 3,867,209.20  Col 1 For Municipality 139,328.19	9,782.54 1,102.58 0.00 0.00 8,679.96  Municipal Col 2 Enterprise/ Utility 0.00	4,582,238.72 517,088.91 107,931.98 81,328.67 3,875,889.16 Ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72 (G) \$4,582,238.43 \$0.29 \$139,328.19
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC	peral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted to the property Taxes To REPORT DE CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No. 2014)	Computerized (subtract) plied (subtract)	d Summary  ct)  d 6 in Line T Total) GE - 3	4,572,456.18 515,986.33 107,931.98 81,328.67 3,867,209.20  Col 1 For Municipality 139,328.19 ed from taxation in previous	9,782.54 1,102.58 0.00 0.00 8,679.96 Municipal Col 2 Enterprise/ Utility 0.00 ous years)	4,582,238.72 517,088.91 107,931.98 81,328.67 3,875,889.16 Ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72 (G) \$4,582,238.43  \$0.29  \$139,328.19  \$0.00
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC	peral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incorporty Total REPORT DE CIAL ASSESSMENTS AND COMMENTS AND C	Computerized (subtract) plied (subtract)	d Summary  ct)  d 6 in Line T Total) GE - 3	4,572,456.18 515,986.33 107,931.98 81,328.67 3,867,209.20  Col 1 For Municipality 139,328.19 ed from taxation in previous	9,782.54 1,102.58 0.00 0.00 8,679.96 Municipal Col 2 Enterprise/ Utility 0.00 ous years)	4,582,238.72 517,088.91 107,931.98 81,328.67 3,875,889.16 Ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72 (G) \$4,582,238.43 \$0.29 \$139,328.19
2 3 4 5 6	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	peral Property Taxes From 2001 Levy Tax Credit Applied 21 Ery and Gaming Credit Applied 22 Ery and Gaming Credit Applied (sub 32 Ery and Froperty Taxes To 24 Ery and Control 10 Ery and	Computerized d (subtract) plied (subtrac	d Summary  ct)  d 6 in Line T Total)  GE - 3  ed on property omitte funded - use bracket  (b) $\phi = $ \$000 +	4,572,456.18 515,986.33 107,931.98 81,328.67 3,867,209.20  Col 1 For Municipality 139,328.19 ed from taxation in previous <> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$	9,782.54 1,102.58 0.00 0.00 8,679.96  Municipal Col 2 Enterprise/ Utility 0.00  ous years)  nount) (d) (e) 0.00+ 0.00	4,582,238.72 517,088.91 107,931.98 81,328.67 3,875,889.16  (ty Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72 (G) \$4,582,238.43  \$0.29  \$139,328.19  \$0.00
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMI S. 70	peral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted in the Port of Telephone (sub Report De CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a))	Computerized d (subtract) plied (subtract) possible Collected Clude Line G-ETAIL ON PACE CHARGES  Net taxes levie xes due or reference de la computerize de la computerization	d Summary  ct)  d 6 in Line T Total)  GE - 3  ed on property omitte funded - use bracket  (b) $\phi = \$ 0.00 + 0$ (Acres)	4,572,456.18 515,986.33 107,931.98 81,328.67 3,867,209.20  Col 1 For Municipality 139,328.19 ed from taxation in previous <> to denote minus and (c)  0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	9,782.54  1,102.58  0.00 0.00 8,679.96  Municipal Col 2 Enterprise/ Utility 0.00  ous years)  nount) (d) (e)  0.00+ 0.00 (f) (g) (Acres (g) \$2.04= 0.00 + 55 (i) (Acres)	4,582,238.72 517,088.91 107,931.98 81,328.67 3,875,889.16  ity Acting as Agent For Col 3 Other  0.00  (f) 0.Reg.Acs.@20¢=\$ 0.00  0.40 Closed @\$ 10.20=\$ (j)	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72 (G) \$4,582,238.43  \$0.29  \$139,328.19  \$0.00
2 3 4 5 6	Scho Lotte First Net ( UNI  SPEC OMI S. 70  P.F.	peral Property Taxes From cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Technique (subsequence) Tec	Computerized (subtract) plied (subtract)	d Summary  ct)  d 6 in Line T Total)  GE - 3  ed on property omitte funded - use bracket  (b)  ¢ = \$ 0.00 +	4,572,456.18 515,986.33 107,931.98 81,328.67 3,867,209.20  Col 1 For Municipality 139,328.19 ed from taxation in previous s <> to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$ 289.36 + 0.00 Open	9,782.54  1,102.58  0.00  0.00  8,679.96  Municipal  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)  0.00+ 0.00  (f) (g) (Acres)  (i) (Acres)  0.00  0.00 - 0.00	4,582,238.72 517,088.91 107,931.98 81,328.67 3,875,889.16  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.09  0.40 Closed @\$ 10.20=\$ (j) Closed @\$7.87=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72 (G) \$4,582,238.43 \$0.29  \$139,328.19 \$0.00 \$0.00 \$\$0.00
2 3 4 5 6 1.	Scholar Scholar Special Specia	peral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (subgeneral Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes To DERRUN / OVERRUN (incorporate Property Taxes (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) (ACRES) (ACRECTIONS (D.74 ¢ = OAL (Sec.70.42) Number 1997 (Net 1997) (N	Computerized (subtract) plied Line G-6 ETAIL ON PACHARGES  Net taxes levie xes due or recomplete (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	d Summary  d Summary  d Sin Line T Total)  GE - 3  ed on property omitte funded - use bracket  (b)	4,572,456.18 515,986.33 107,931.98 81,328.67 3,867,209.20  Col 1 For Municipality 139,328.19 ed from taxation in previous s <> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$ _289.36 + _0.00 Open r Ton + Number of Tons=(b) _	9,782.54  1,102.58  0.00 0.00 8,679.96  Municipal Col 2 Enterprise/ Utility 0.00  ous years)  nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per T	4,582,238.72 517,088.91 107,931.98 81,328.67 3,875,889.16  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.09  0.40 Closed @\$ 10.20=\$ (j) Closed @\$7.87=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72 (G) \$4,582,238.43 \$0.29 \$139,328.19 \$0.00 \$0.00 \$895.24
۷. ک	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	peral Property Taxes From cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Technique (subsequence) Tec	Computerized (subtract) plied (subtract)	d Summary  ct)  d 6 in Line T Total)  GE - 3  ed on property omitte funded - use bracket  (b)  \$\phi = \frac{0.00}{165.35} \text{ Closed @\frac{1}{2} 1.75=}  0.00  @\frac{6}{2} \text{ pe}  )	4,572,456.18 515,986.33 107,931.98 81,328.67 3,867,209.20  Col 1 For Municipality 139,328.19 ed from taxation in previous s <> to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$ 289.36 + 0.00 Open	9,782.54  1,102.58  0.00  0.00  8,679.96  Municipal  Col 2 Enterprise/ Utility  0.00  ous years)  nount)  (d) (e)  0.00+ 0.00  (f) (g) (Acres  (i) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per T	4,582,238.72 517,088.91 107,931.98 81,328.67 3,875,889.16  ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.09  0.40 Closed @\$ 10.20=\$ (j) Closed @\$7.87=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,582,238.72 (G) \$4,582,238.43  \$0.29  \$139,328.19  \$0.00  \$0.00

 2019
 64
 020
 1740
 FOR
 TOWN
 OF
 RICHMOND
 WALWORTH

 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)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
₹	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
S			7000	75.55	70.00	¥3.55
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الِدِ ا						
SPECIAL						
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S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\square$					
	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 Grading, Gravel, Culvert, Fencing	\$139,328.19	\$0.00	\$0.00	\$139,328.19
5	04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
¥	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᅵ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominquorit Orining Orining	Ψ0.00	ψο.σσ	ψο.σσ	Ψ0.00
SPECIAL CHARGES						
SP						
"						
			·			

2019	64	020	1740	FOR	TOWN	OF	RICHMOND	WALWORTH	
YEAR	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)

FINAL STATEMENT OF TAXES FOR 2019 \_\_\_6

64	022	1741
CO	MUN	ACCT NO

				FOR	TOWN	OF		SHARON	WALWORTH	Check if Amended	
					Town- Village		Munio	ipality	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 STA	ATE TAXES						\$0.00	Δ
В.	1. Po	ortion of State Spe	cial Charges	Upon County						\$5.77	
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$310,585.38	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$34,589.48	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum o	of B-1 through B	3-3)					\$345,180.63	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										
	2										
ES	3										
Ϋ́	4										
5	5										
포	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.00	lc
D.	1. O	Other Special Pur	rpose Distri	ct Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	l		\$0.00	`
	2. T	otal Tax Increme	ent (except	county enviror	nmental remed	liation tax increme	ent)			\$0.00	
OR CITY		County Environm	<u> </u>				,			\$0.00	
R		Other State Spec								\$0.00	
GE, KES		County Special C								\$0.00	
₹	<b>6</b> . A	II Other Town, V	/illage, or Ci	ity Taxes						\$467,616.00	
> Ž	<b>7</b> . S	Surplus Funds Ap	oplied CAU	ΓΙΟΝ: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$467,616.00	ם
Clerl	<u> </u>					Date		REMARKS			
						Date		KEWAKKO			
Woı	k Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
-		-			\ \ \ \ \ \						l

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YEA SEC.	1N	СО	MUN A	ACCT NO		wn - Village - City			County
							1.4	Municipality	
		School District Codes	Acct No		S	Co SCHOOL DIST			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	531134	0317	SCH D OF CLINTO	ON COMMUNITY				\$20,565.00
<u>.</u> [	2	641380	0375	SCH D OF DELAV	/AN-DARIEN				\$255,786.01
	3	645258	0385	SCH D OF SHARO	ON J 11				\$399,878.00
3 [	4	646013	0386	UHS D OF BIGFO	OT UNION HIGH				\$174,120.29
3 │	5	646022	0387	SCH D OF WALW	ORTH J 1				\$88,500.00
δ   5	6 7 8								
<u> </u>	9								
3	10								
<u> </u>	11								
_	12	TOTAL ELEMENTARY AN							\$938,849.30
ES.	1.	0600	0006	GATEWAY TECHI	NICAL COLLEGE	KENO			\$69,431.67
년 있  _	2.								
- [ [	4	TOTAL TECHNICAL CO	 DLLEGE TAXE	S (sum of F1 throu	ıah F3)				\$69,431.67
-	1	AL GENERAL PROPERTY TA				cial District Lo	ocal School and Te	chnical College Taxes)	\$1,821,077.60
		PLEASE COMP	LETE ALL C	OLUMNS	Col	1	Col 2 nal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
I-		eral Property Taxes From	<u> </u>	d Summary		0,640.90	436.71	1,821,077.61	SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie	· ,	.,		5,726.65	40.96 0.00		G-1. RECORD ON LINE G-6.
		ry and Gaming Credit App Dollar Credit Applied (sub		ot)		9,212.28 9,144.48	0.00	49,212.28 29,144.48	(G-1) <b>\$1,821,077.61</b>
		Seneral Property Taxes To		d		6,557.49	395.75	1,566,953.24	(G) <b>\$1,821,077.60</b>
· I-		DERRUN / OVERRUN (inc			1,00	5,501110		1,000,000.2	\$0.01
I.		REPORT DE	ETAIL ON PA		For Munic		Municipalit Enterprise/ Utility	y Acting as Agent For Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	0.00	0.00	\$0.00
-		TED PROPERTY TAXES (N							\$0.00
i. <u>  </u>	S. 70.	.43 CORRECTIONS (Net tax	xes due or re	funded - use brack	ets <> to denote r	ninus amount)	(d) (e)	(f)	\$0.00
1. <u>F</u>	P.F. (	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Ac	s. @ \$ = \$ s)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	\$0.00_ + _	0.00 Closed @\$ 1.7	75=\$ 0.00 + 0	).00 Open @\$ 2.0	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00
)	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Number of T	ons=(b)	0.00 @7¢ per To		\$0.00
5		TROLEUM REFINERIES	` ′		Number of Tons =(a)		@5¢ per Ton		\$0.00
) ⊢		ON ORE CONCENTRATE		/	Number of Tons =(a)				\$0.00
- 	AGC	GREGATE AMOUNT OF	TAXES (Tota	of Sections G. G-	6 H .I K M N a	nd Section (1)			\$1,821,077.61

 2019
 64
 022
 1741
 FOR
 TOWN
 OF
 SHARON
 WALWORTH

 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)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	Ţ
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	$\vdash$					
	$\vdash$					
	$\vdash$					
	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	\$0.00
П Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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S						
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00

2019	64	022	1741	FOR	TOWN	OF	SHARON	WALWORTH	
YEAR	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)

024 1742 STATEMENT OF TAXES FOR 2019 **FINAL** CO MUN ACCT NO Check if Amended TOWN OF WALWORTH **FOR** SPRING PRAIRIE 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 \$18.38 B. 2. Portion of County Tax Levied Over Entire Municipality \$989,425.39 3. Special Purpose County Taxes \$37,997.70 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,027,441.47 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 648030 0417 HONEY LAKE PRO & REHAB DISTRICT \$35,975.61 \$0.00 \$35,975.61 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$35,975.61 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$35,975.61 \$0.00 C \$29,900.00 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 \$675,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$704,900.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	019 :AR	64 CO	024 MUN A	1742 ACCT NO	FOR	TOWN Town - Village - 0	OF	SPRING PRAIRIE  Municipality	WALWORTH County
EC.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BURI	LINGTON ARI	EA			\$1,684,540.43
Ξ.	2	641540	0376	SCH D OF EAST	T TROY COM	MUNITY			\$663,669.84
	3	641638	0377	SCH D OF ELKH	HORN AREA				\$175,434.00
3	4	642884	0381	UHS D OF LAKE	GENEVA-GI	ENOA CITY U HIGH			\$9,126.87
2	5	642885	0382	SCH D OF LAKE	GENEVA J 1	1			\$14,107.11
SECUIDARI SCHUOLS	6 7 8 9								. ,
5	10								
о П	11								
	12	TOTAL ELEMENTARY AN		_					\$2,546,878.25
ES.	1.	0600	0006	GATEWAY TEC	HNICAL COL	LEGE KENO			\$221,187.03
COLLEGE	2. 3.								
걸	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ouah F3)				\$221,187.03
	<del></del>	AL GENERAL PROPERTY T				tv Special District	Local School and Te	echnical College Taxes)	\$4,536,382.36
			arrioperty re	axes, State Tax Cr	edits Applied	i, and Net General Pr	roperty Taxes to be Co	nected	(G7) DEPARTMENT OF
	Gene	PLEASE COMP	LETE ALL C	OLUMNS		Col 1 eal Estate Roll Per	Col 2 rsonal Property Roll 2,612.56	Col 3 Total ( Col 1 Plus Col 2) 4,536,382.45	REVENUE USE ONLY SUBTRACT LINE G FROM LINE
i1		<u> </u>	LETE ALL C	OLUMNS		Col 1	Col 2 rsonal Property Roll	Col 3 Total ( Col 1 Plus Col 2) 4,536,382.45	
61 62	Scho	PLEASE COMP  neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit App	Computerized (subtract)	<b>OLUMNS</b> d Summary		Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61	Col 2 rsonal Property Roll 2,612.56 285.20 0.00	Col 3 Total ( Col 1 Plus Col 2) 4,536,382.45 484,668.93 120,171.61	REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
i1 2 3 4	Scho Lotte First	PLEASE COMP  neral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub	Computerized (subtract)	oLUMNS d Summary		Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55	Col 2 rsonal Property Roll 2,612.56 285.20 0.00 0.00	Col 3 Total ( Col 1 Plus Col 2) 4,536,382.45 484,668.93 120,171.61 57,999.55	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,536,382.45
61 62 63 64 65	Scho Lotte First Net (	PLEASE COMP  neral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To	Computerize d (subtract) blied (subtract) o Be Collecte	oLUMNS d Summary ct)	Re	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61	Col 2 rsonal Property Roll 2,612.56 285.20 0.00	Col 3 Total ( Col 1 Plus Col 2) 4,536,382.45 484,668.93 120,171.61	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,536,382.45  (G) \$4,536,382.36
31 3 4 5 6	Scho Lotte First Net (	PLEASE COMP  neral Property Taxes From  ool Levy Tax Credit Applie ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerize d (subtract) blied (subtract) o Be Collecte	oLUMNS d Summary  ct) d 6 in Line T Total)	Re	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55 3,871,215.00  Col 1	Col 2 rsonal Property Roll 2,612.56 285.20 0.00 0.00 2,327.36	Col 3 Total ( Col 1 Plus Col 2) 4,536,382.45 484,668.93 120,171.61 57,999.55	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,536,382.45
i1 2 3 4 5 6	Scholar Scholar Scholar Scholar Scholar Scholar Special Scholar Schola	PLEASE COMP  Iteral Property Taxes From tool Levy Tax Credit Applied to Dollar Credit Applied (Subsequent) Taxes Tool Derry Taxes Tool Derry Tool (Subsequent) Tool Tool Tool Tool Tool Tool Tool Too	Computerized (subtract) Dilied (subtract) Died	oLUMNS  d Summary  ct)  d  6 in Line T Total)	Ro	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55 3,871,215.00  Col 1 or Municipality Co 181,440.00	Col 2 rsonal Property Roll  2,612.56  285.20  0.00  0.00  2,327.36  Municipality  01 2 Enterprise/ Utility  0.00	Col 3 Total ( Col 1 Plus Col 2)  4,536,382.45 484,668.93 120,171.61 57,999.55 3,873,542.36  by Acting as Agent For	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,536,382.45 (G) \$4,536,382.36  \$0.09
61 62 63 64 65 66	Scholar Schola	PLEASE COMP  Iteral Property Taxes From 1 1000 Levy Tax Credit Applied 1 2015 ery and Gaming Credit Applied 2 2016 t Dollar Credit Applied (sub 1 2016 General Property Taxes Total 2 2016 DERRUN / OVERRUN (incomplete of the property Taxes of the property Taxes of the property Taxes (Note of the property Taxes of the property Taxes (Note	Computerized (subtract) Dilied (subtract) Discrete (subtract) Disc	octumns  d Summary  ct)  d  6 in Line T Total)  AGE - 3	Fo mitted from ta	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55 3,871,215.00  Col 1 or Municipality Co 181,440.00 axation in previous	Col 2 rsonal Property Roll  2,612.56  285.20  0.00  0.00  2,327.36  Municipality 01 2 Enterprise/ Utility 0.00  years)	Col 3 Total ( Col 1 Plus Col 2)  4,536,382.45 484,668.93 120,171.61 57,999.55 3,873,542.36  ty Acting as Agent For Col 3 Other	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,536,382.45 (G) \$4,536,382.36  \$0.09  \$181,440.00 \$0.00
61 2 3 4 5 6	Scholar Schola	PLEASE COMP  Iteral Property Taxes From tool Levy Tax Credit Applied to Dollar Credit Applied (Subsequent) Taxes Tool Derry Taxes Tool Derry Tool (Subsequent) Tool Tool Tool Tool Tool Tool Tool Too	Computerized (subtract) Dilied (subtract) Discrete (subtract) Disc	octumns  d Summary  ct)  d  6 in Line T Total)  AGE - 3	Fo mitted from ta	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55 3,871,215.00  Col 1 or Municipality Co 181,440.00 axation in previous	Col 2 rsonal Property Roll  2,612.56  285.20  0.00  0.00  2,327.36  Municipality 01 2 Enterprise/ Utility 0.00  years)	Col 3 Total ( Col 1 Plus Col 2)  4,536,382.45 484,668.93 120,171.61 57,999.55 3,873,542.36  ty Acting as Agent For Col 3 Other	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,536,382.45 (G) \$4,536,382.36  \$0.09
31 3 3 4 5 6 6 1.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70	PLEASE COMP  Iteral Property Taxes From 1 1000 Levy Tax Credit Applied 1 2015 ery and Gaming Credit Applied 2 2016 t Dollar Credit Applied (sub 1 2016 General Property Taxes Total 2 2016 DERRUN / OVERRUN (incomplete of the property Taxes of the property Taxes of the property Taxes (Note of the property Taxes of the property Taxes (Note	Computerize d (subtract) Dilied (subtract) Discontract) Discontract) Discontract Discontra	octumns  d Summary  ct)  d 6 in Line T Total)  AGE - 3  ed on property or funded - use brace (b)	Formitted from tackets <> to cookets <> to c	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55 3,871,215.00  Col 1 or Municipality Co 181,440.00 axation in previous denote minus amou	Col 2 rsonal Property Roll  2,612.56  285.20  0.00  0.00  2,327.36  Municipality 01 2 Enterprise/ Utility 0.00  years)  unt) (d) (e)	Col 3 Total ( Col 1 Plus Col 2)  4,536,382.45 484,668.93 120,171.61 57,999.55 3,873,542.36  ty Acting as Agent For Col 3 Other	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,536,382.45 (G) \$4,536,382.36  \$0.09  \$181,440.00 \$0.00
11 2 3 4 5 6 1.	Scho Lotte First Net ( UNI  SPEC OMI S. 70  P.F.	PLEASE COMP  Iteral Property Taxes From Iteral Property Taxes From Iteration	Computerized (subtract) Delied	d Summary  ct)  d 6 in Line T Total) AGE - 3  ed on property or funded - use brace (b)	Formitted from tackets <> to compare the compare the compare to compare the co	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55 3,871,215.00  Col 1 or Municipality Co 181,440.00 axation in previous denote minus amou  Reg. Acs. @ \$ = \$	Col 2 rsonal Property Roll  2,612.56  285.20  0.00  0.00  2,327.36  Municipality 0.00  years)  unt) (d) (e)  0.00+ 0.00  (f) (g) (Acres)  \$2.04= 0.00 + 20  (i) (Acres)	Col 3 Total ( Col 1 Plus Col 2)  4,536,382.45 484,668.93 120,171.61 57,999.55 3,873,542.36  Ey Acting as Agent For Col 3 Other  0.00	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,536,382.45  (G) \$4,536,382.36  \$0.09  \$181,440.00  \$0.00
11 2 3 4 5 6 1.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	PLEASE COMP  Iteral Property Taxes From Iteral Property Taxes From Iteration	Computerized (subtract) Delied	oction description of the control of	Fo mitted from tackets <> to c (c) + 0.00 (d) 1.75=\$ 140.00	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55 3,871,215.00  Col 1 or Municipality Co 181,440.00 axation in previous denote minus amou  Reg. Acs. @ \$ = \$	Col 2 rsonal Property Roll  2,612.56 285.20 0.00 0.00 2,327.36  Municipality 0.00 years) unt) (d) (e) 0.00+ 0.00 (f) (g) (Acres) 5.2.04= 0.00 + 20 (i) (Acres) .00	Col 3 Total ( Col 1 Plus Col 2)  4,536,382.45 484,668.93 120,171.61 57,999.55 3,873,542.36  2y Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.09  Closed @\$10.20=\$ 204.00 (j) Closed @\$7.87=\$ 0.00  Reg.Acs.@20¢=\$ 0.00  Closed @\$7.87=\$ 0.00  Closed @\$7.87=\$ 0.00  Closed @\$7.87=\$ 0.00	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,536,382.45  (G) \$4,536,382.36  \$0.09  \$181,440.00  \$0.00  \$0.00
11 2 3 4 5 6 1.	Scholar Schola	PLEASE COMP  Iteral Property Taxes From Iteral Property Taxes From Iteration	Computerized (subtract) Dilied	octumns  d Summary  ct)  d 6 in Line T Total)  AGE - 3  ed on property or funded - use branch (b)  \$\varphi\$ = \$\varphi\$ 0.00  c) (Acres)  80.00 Closed @\$ 1	Fo mitted from tackets <> to c (c) + 0.00 (d) 1.75=\$ 140.00	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55 3,871,215.00  Col 1 or Municipality Co 181,440.00 axation in previous denote minus amou  Reg. Acs. @ \$ = \$	Col 2 rsonal Property Roll  2,612.56  285.20  0.00  0.00  2,327.36   Municipality  0.00  years)  unt)  (d) (e)  0.00+ 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per To	Col 3 Total ( Col 1 Plus Col 2)  4,536,382.45 484,668.93 120,171.61 57,999.55 3,873,542.36  2y Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.09  Closed @\$10.20=\$ 204.00 (j) Closed @\$7.87=\$ 0.00  Reg.Acs.@20¢=\$ 0.00  Closed @\$7.87=\$ 0.00  Closed @\$7.87=\$ 0.00  Closed @\$7.87=\$ 0.00	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,536,382.45 (G) \$4,536,382.36  \$0.09  \$181,440.00 \$0.00 \$0.00 \$344.00
61 62 63 64 65 66 H.	Scholar Schola	PLEASE COMP  Iteral Property Taxes From 1001 Levy Tax Credit Applied 1101 Ery and Gaming Credit Applied 1101 Credit Applied (subsequence of Company 1101 C	Computerized (subtract) Delied	octimos  d Summary  ct)  d 6 in Line T Total)  AGE - 3  ed on property or funded - use brace (b)  \$\psi =  0.00 \\ (\text{Discos}) \)  80.00 Closed @\$ 1  0.00 @\$\psi\$	Fo mitted from to ckets <> to c (c) + 0.00 (d) 1.75=\$ 140.00	Col 1 eal Estate Roll Per 4,533,769.89 484,383.73 120,171.61 57,999.55 3,871,215.00  Col 1 or Municipality Co 181,440.00 axation in previous denote minus amou  Reg. Acs. @ \$ = \$	Col 2 rsonal Property Roll  2,612.56  285.20  0.00  0.00  2,327.36   Municipality  0.00  years)  unt)  (d) (e)  0.00+ 0.00  (f) (g) (Acres)  5.2.04= 0.00 + 20  (i) (Acres)  0.00  0.00 @7¢ per To	Col 3 Total ( Col 1 Plus Col 2)  4,536,382.45 484,668.93 120,171.61 57,999.55 3,873,542.36  2y Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.09  Closed @\$10.20=\$ 204.00 (j) Closed @\$7.87=\$ 0.00  Reg.Acs.@20¢=\$ 0.00  Closed @\$7.87=\$ 0.00  Closed @\$7.87=\$ 0.00  Closed @\$7.87=\$ 0.00	REVENUE USE ONLY  SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$4,536,382.45  (G) \$4,536,382.36  \$0.09  \$181,440.00  \$0.00  \$0.00  \$344.00

 2019
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 024
 1742
 FOR TOWN
 OF OF OF OR TOWN
 SPRING PRAIRIE OF OF OF OR TOWN
 WALWORTH

 YEAR
 CO
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 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
<b> </b>	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
≥	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
SS						
AS						
SPECIAL	$\vdash$					
ĺЙ						
S						
	$\vdash$					
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	$\perp$					
	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	\$181,440.00	\$0.00	\$0.00	\$181,440.00
5	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		2 cm quant a mily a naigea	<b>\$6.00</b>	\$0.00	ψ0.00	φοιου
SPECIAL						
S						
	$\vdash$					
	$\square$					

2019	64	024	1742	FOR	TOWN	OF	SPRING PRAIRIE	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1			\$0.00	\$29,900.00	
	_				
-					

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

\$29,900.00

64 026 1743 **STATEMENT OF TAXES FOR 2019 FINAL** СО MUN ACCT NO TOWN WALWORTH FOR OF SUGAR CREEK Town- Village -City Municipality County

SEC	; <u>.</u>				Descrip	tion of Tax by Taxing .	Jurisiction			AMOUNTS APPOI BY TAXING JURISI		
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. P	ortion of State Spe	cial Char	ges Upon County							\$27.76	
٥.	2. P	ortion of County Ta	x Levied		\$1,	665,341.38						
N ES	3. S	special Purpose Co	unty Taxe	es							\$0.00	
COUNT	4. T	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$1.	665,369.14	Ìв
<u>.                                    </u>		Special District Code	Acct No		Special District Name			l 1a ty Taxes	Col 1b State Special Charge	Property Taxes State Special C	s with	
C.	1	648080	0421	LAUDERDALE LA	KE MANAGEME	NT DISTRICT		\$18,254.73	\$0.00		\$18,254.73	1
	2											
ES	3											
Ϋ́	4											
Ë	5											
R	6											
SIC	7											
AL I	8											
SPECIAL DISTRICT TAXES	9											
SPI	10											
	11											1
	12	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	<b>\</b>		\$18,254.73	\$0.00		\$18,254.73	
D.				<u> </u>		ye 4, enter total here	۵)	<b>,</b> , , , , , , , , , , , , , , , , , ,	*****		\$0.00	C
υ.		<u> </u>	•			liation tax incremen					\$0.00	
CITY		County Environm	•		inental remed	lation tax incremen	11)				\$0.00	
OR C		•									\$0.00	1
											\$0.00	
LLAGE, TAXES	6. All Other Town, Village, or City Taxes									\$	686,849.73	
>	7. Complex Funds Applied CAUTION, Do not make an entire on this line conless Line DC (shous) is Zone										\$0.00 >	
TOWN,		8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										
Cler	k					Date		REMARKS				ĺ
Wo	rk Pho	ne			Home Phone	<u> </u>						
, ,		```			/ 10110							1

Check if Amended

LGS301WI (R. 12-18) IPAS Printed 05-19-20 08:24 AM

Fax Number

E-mail Address

20 YE		64 	026 MUN	1743 ACCT NO	FOR _	TOWN Town - Village - Ci	OF	SUGAR CREEK  Municipality	WALWORTH County
1 _ /			TWOIT	1			Col 1		Col. 2
EC.		School District Codes	Acct No				STRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DELA	VAN-DARIEN				\$266,238.10
≣.	2	641638	0377	SCH D OF ELKH	ORN AREA				\$3,489,956.00
	3	646461	0388	SCH D OF WHITI	EWATER				\$231,706.00
3	4								
SECUNDARY SCHOOLS	5								
בֻ	6								
-	7								
ξ	8								
	9								
	10								
ō	11	TOTAL ELEMENTARY AN	DECONDA	DV SCHOOL TAVES	/ Journ of E1	through E11			\$2,007,000,40
:	12 1.	TOTAL ELEMENTARY AN 0600	0006	GATEWAY TECH					\$3,987,900.10 \$334,087.01
COLLEGES	2.	0000	0000	GATEWATTEOL	INIOAL OOLL	LOE KENO			\$334,007.01
	3.								
- ᅙ	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 thro	ugh F3)				\$334,087.01
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of S	State, County	, Special District, L	ocal, School and Te	echnical College Taxes)	\$6,692,460.71
"		Summary of Gener	al Property T	axes, State Tax Cre	dits Applied,		perty Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Re	Col 1 al Estate Roll Pers	Col 2 conal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From	<u> </u>	ed Summary		6,684,371.94	8,089.61	6,692,461.55	SUBTRACT LINE G FROM LINE
- 1		ool Levy Tax Credit Applie	, ,			751,263.91	917.06		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		act)		200,546.94	0.00	200,546.94	(G-1) <b>\$6,692,461.55</b>
		Dollar Credit Applied (sub General Property Taxes To				131,706.50 5,600,854.59	7,172.55	131,706.50 5,608,027.14	(G) <b>\$6,692,460.71</b>
5 6		DERRUN / OVERRUN (ind				5,600,654.59	7,172.55	5,006,027.14	\$0.84
I.	OIAL	REPORT DI			For	Col 1  Municipality Col	Municipalit 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	<b>V</b> 0.01
l	SPEC	CIAL ASSESSMENTS AND C	HARGES		1 01	484,739.42	16,247.32	0.00	\$500,986.74
	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ied on property om	itted from ta	xation in previous y			\$0.00
·	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to de	enote minus amour	nt)		\$0.00
1.	P.F. (	CROP TAXES0.00	Reg. Acs. @ 10	(b) $\phi = $ \$ +	(c) 0.00	Reg. Acs. @ \$ = \$	(d) (e) 0.00+ 0.00	(f) Reg.Acs.@20¢=\$ 0.0Q	\$0.00
		(a) (Acres) TAX0.00 Open @ .74 ¢ =	(b) (c	c) (Acres)	(d) (	e) (Acres)	(f) (g) (Acres)	00 Closed @\$ 10.20=\$ _999.60	\$1,050.35
								Closed @ \$7.87=\$ =	จ เ,บอบ. <b>ว</b> อ
<b>o</b> 🗍	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @59	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per To	n	\$0.00
		ETROLEUM REFINERIES	S (Sec.70.42		Number of To				\$0.00
n 1		ON ORE CONCENTRATI	`		Number of To	( )	•		\$0.00
AYE,									
O	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6, H, J, K. N	/I, N, and Section 0	))		\$7,194,498.64

 2019
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 1743
 FOR TOWN
 OF SUGAR CREEK
 WALWORTH

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

 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	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<b>ш</b>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	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
밇	00	Drain diten and watercodise (Sec. 00.42 & 00.43)	Ψ0.00	ψ0.00	Ψ0.00	Ψ0.00
S						
∣₹						
SPECIAL						
<u> </u>						
(O)						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
l	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$323,546.40	\$0.00	\$0.00	\$323,546.40
Ō	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	08	Delinquent Utility Charges Septic Pumping	\$0.00	\$16,059.00	\$0.00	\$16,059.00
ျှ	10	Fire Due'S	\$161,193.02	\$10,039.00	\$0.00	\$161,193.02
<u> </u>	11	Failed Lottery Credit	\$0.00	\$188.32	\$0.00	\$188.32
S		Tailed Lottery Great	ψ0.00	ψ100.02	Ψ0.00	ψ100.0 <u>2</u>
	-					

2019	64	026	1743	FOR	TOWN	OF	SUGAR CREEK	WALWORTH	
YEAR	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)

028 1744 64 STATEMENT OF TAXES FOR 2019 **FINAL** CO MUN ACCT NO Check if Amended TOWN **TROY** WALWORTH **FOR** OF 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 \$19.20 B. 2. Portion of County Tax Levied Over Entire Municipality \$1.152.096.15 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,152,115.35 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 647090 0411 TROY CENTER SANITARY DISTRICT #1 \$11,626.00 \$0.00 \$11,626.00 2 648110 0534 BOOTH LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 648120 0609 PABST LAKE DISTRICT \$0.00 \$0.00 \$0.00 4 5 6 7 8 9 10 11 \$11,626.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$11,626.00 \$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 \$731,311.00

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

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

<

\$0.00 >

D

\$731,311.00

	)19	64	028	1744	FOR	TON		OF	TROY	WALWORTH	
YE	AR	СО	MUN	ACCT NO		Town - Villaç			Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	641540	0376	SCH D OF EAS	T TROY COM	IMUNITY				\$2,489,605.46	
E.	2	641638	0377	SCH D OF ELK	HORN AREA					\$173,605.00	
	3									,	
လှ	4										
28	5										
∠U	6										
A S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
풀잎	9										
#8	10										
SE	11										
	12	TOTAL ELEMENTARY AN								\$2,663,210.46	E
F. 🖁	1.	0600	0006	GATEWAY TEC	CHNICAL COL	LEGE KEN	10			\$231,123.99	-
F. S.	3.										
TECH. <b>4</b>	4	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 thr	rough F3)					\$231,123.99	l F
		AL GENERAL PROPERTY TA		•		ntv. Special Dist	rict. Local. Sch	ool and Ted	chnical College Taxes)	\$4,789,386.80	G
G.		Summary of Gener	al Property Ta	axes, State Tax C	redits Applied	i, and Net Genera	al Property Taxe	s to be Coll	ected	(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Prop	erty Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	eral Property Taxes From	Computerize	d Summary		4,787,367.13		2,019.32	4,789,386.45	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				504,547.21		211.64	· · · · · · · · · · · · · · · · · · ·	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		121,125.81		0.00	121,125.81	(G-1) <b>\$4,789,386.45</b>	
G4		t Dollar Credit Applied (sub		al		63,967.04		0.00 1,807.68	63,967.04 4,099,534.75	(G) <b>\$4,789,386.80</b>	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			١	4,097,727.07		1,807.68	4,099,534.75	-\$0.35	] ] G6
H.	OINE	REPORT DE				Col 1		/lunicinality	Acting as Agent For	-\$0.33	00
п.					Fo	or Municipality	Col 2 Enterprise	e/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				202,037.76		0.00	27,040.92	\$229,078.68	) н
J.		TTED PROPERTY TAXES (N								\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	funded - use bra	ackets <> to (c)	denote minus ar	mount) (d)	(e)	(f)	\$0.00	K
M.	P.F.		Reg. Acs. @ 10	¢ = \$0.00_	+0.00	Reg. Acs. @ \$ = \$			Reg.Acs.@20¢=\$0.0Q	\$0.00	М
N.	MFL	TAX 0.00 Open @ .74 ¢ =	. ,	, , ,	( - )	(-) ()	n @\$ 2.04=0.0	0.0 (i) (Acres)	00 Closed @\$ 10.20=\$000 (j) .00 =	\$288.75	N
ĕ o	1 (	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 ⋒	5¢ ner Ton ± Ni	ımber of Tons=(b)	0.00	@7¢ per Ton		\$0.00	
ATI		ETROLEUM REFINERIES	, ,						<u>'</u>	\$0.00	
OCCUPATION TAXES <b>O</b>		RON ORE CONCENTRATE	,	,	Number of	` '	0.00 @5¢ pe 0.00 @5¢ per			\$0.00	
8₹											
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections G,	G-6, H, J, K,	M, N, and Sect	ion 0)			\$5,018,753.88	Т

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 FOR
 TOWN
 OF
 TROY
 WALWORTH

 YEAR
 CO
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 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	\$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
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ΊĄΓ						
3PE(						
",						
	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
Sil	03	Refuse And Garbage Collection	\$202,037.76	\$0.00	\$0.00	\$202,037.76
্র	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
프	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$2,088.13	\$2,088.13
≰	09	Pabst Lake	\$0.00	\$0.00	\$4,200.00	\$4,200.00
SPECIAL CHARGES	10	Booth Lake	\$0.00	\$0.00	\$20,752.79	\$20,752.79
S						

2019	64	028	1744	FOR	TOWN	OF	TROY	WALWORTH	
YEAR	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)

FINAL STATEMENT OF TAXES FOR 2019

64 030 1745 CO MUN ACCT NO

Check if Amended TOWN OF WALWORTH **FOR** WALWORTH 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 \$16.62 B. 2. Portion of County Tax Levied Over Entire Municipality \$997,149,41 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$997,166.03 В **Special District** Special Col 1a Col 1b **Property Taxes with** Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 647020 0404 DELAVAN LAKE SANITARY DISTRICT \$15,716.74 \$0.00 \$15,716.74 3 SPECIAL DISTRICT TAXES 647060 0408 LINN SANITARY DISTRICT \$463.65 \$0.00 \$463.65 4 5 6 7 8 9 10 11 \$16,180,39 \$16,180.39 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$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 \$862,921.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$862,921.00 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

CC    School District Codes	2019 YEAF		64 	030 MUN	1745 ACCT NO	FOR	TOWN Town - Village - C	OF	WALWORTH  Municipality	WALWORTH County
1	1 = 7 (1				1					
2   641870   0378   SCH D OF FONTANA J	C.		School District Codes				SCHOOL DIS	STRICT NAMES		
3	1	1	641380	0375	SCH D OF DELA	VAN-DARIEI	V			\$15,143.34
Section   Sect	••		641870	0378	SCH D OF FONT	ANA J 8				\$224,420.04
1.			643094	0384	SCH D OF LINN	J 6				\$3,498.83
1.	3 4	4	646013	0386	UHS D OF BIGFO	NOINU TOC	HIGH			\$667,151.11
1	<u> </u>		646022	0387	SCH D OF WALV	VORTH J 1				\$834.725.00
1	5 6 7		646482	0389	SCH D OF WILLI	AMS BAY				-
1.	8	3								
1	<u> </u>	9								
1	3 10	0								
1.	1 1									
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			OTAL ELEMENTARY AN	ID SECONDA						
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	· 🕍 🗀		0600	0006	GATEWAY TECH	INICAL COL	LEGE KENO			\$200,039.86
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										
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	<u> </u>	_	TOTAL TECHNICAL CO	L FGF TAXE	S (sum of F1 thro	uah F3)				\$200.039.86
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   Personal Property Roll   Total ( Col 1 Plus Col 2)     General Property Taxes From Computerized Summary   4,007,297.28   57,551.18   4,064,848.46     School Levy Tax Credit Applied (subtract)   375,039.39   5,016.42   380,056.35     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   53,515.83     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   33,182.20     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   53,515.83     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   53,515.83     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   53,515.83     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   53,515.83     School Levy Tax Credit Applied (subtract)   53,515.83   0.00   53,515.83     School Levy Tax Credit Applied (subtract)   54,064.848.46     First Dollar Credit Applied (subtract)   53,515.83   0.00   53,515.83     School Levy Tax Credit Applied (subtract)   54,064.848.46     First Dollar Credit Applied (subtract)   54,064.848.46     First Dollar Credit Applied (subtract)   54,064.848.46							tv. Special District I	ocal School and Te	echnical College Taxes)	
Content   Property   Taxes   From Computerized Summary   4,007,297.28   57,551.18   4,064,848.46   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056,350   380,056	• 🖹	UIAL	Summary of Gener	ral Property Ta	axes, State Tax Cre	dits Applied	I, and Net General Pro	pperty Taxes to be Co	llected	• • • • • • • • • • • • • • • • • • • •
School Levy Tax Credit Applied (subtract)   375,039.93   5,016.42   380,056.35   G-1. RECORD ON LINE G-6.			PLEASE COMP	PLETE ALL C	OLUMNS	R				REVENUE USE ONLY
Lottery and Gaming Credit Applied (subtract)   53,515.83   0.00   53,515.83   (G-1)   \$4,064,848.46   First Dollar Credit Applied (subtract)   38,182.20   0.00   38,182.20   (G-1)   \$4,064,848.46   First Dollar Credit Applied (subtract)   38,182.20   0.00   38,182.20   (G-1)   \$4,064,848.60   \$4,064,848.60   \$4,064,848.60   (G-1)   \$4,064,848.60   (G-1)   \$4,064,848.60   (G-1)   \$4,064,848.60   (G-1)   \$4,064,848.60   \$4,064,848.60   (G-1)   \$4,064,848.60   (G-1)   \$4,064,848.60	1 G	enera	al Property Taxes From	Computerize	ed Summary		4,007,297.28	57,551.18	4,064,848.46	SUBTRACT LINE G FROM LINE
## First Dollar Credit Applied (subtract)   Sa, 182.20   0.00   38, 182.20   3,540,559.32   52,534.76   3,593,094.08   3,593,0	2 S	School	Levy Tax Credit Applie	ed (subtract)	•			5,016.42	380,056.35	G-1. RECORD ON LINE G-6.
Net General Property Taxes To Be Collected   3,540,559.32   52,534.76   3,593,094.08   G					ct)		· · · · · · · · · · · · · · · · · · ·			(G-1) <b>\$4,064,848.46</b>
Net General Property Taxes To Be Collected   3,94,559.32   3,593,094.08   3,593										(G) \$4 064 848 60
REPORT DETAIL ON PAGE - 3	· I—						3,540,559.32	52,534.76	3,593,094.08	· ,
SPECIAL ASSESSMENTS AND CHARGES   106,043.12   2,795.60   0.00   \$108,838.72		JNDE						Municipalit	y Acting as Agent For	-\$0.14
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)		DE 01 4				Fo				0400 000 70
\$ 5. 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¢						:441 6 4	·		0.00	
(a)	I—		`							
Acros   1.   CROP   TAXES   0.00   Reg. Acs. @ 10 ¢ = \$   0.00   +   0.00   Reg. Acs. @ \$ = \$   0.00   +   0.00   Reg. Acs. @ 20¢ = \$   0.00     MFL TAX   0.00   Open @ .74 ¢ = \$   0.00   +   0.00   Closed @ \$1.75=\$   0.00   +   0.00   Open @ \$2.04=   0.00   +   29.00   Closed @ \$10.20=\$   295.80	·   5.	. 70.43	(a)	xes due of re	(b)	(c)	denote minus amour	(d) (e)	(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 + 29.00 Closed @\$ 10.20=\$ 295.80 (i) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = \$295.80 (i) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = \$295.80 (i) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = \$295.80 (ii) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = \$295.80 (ii) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = \$295.80 (ii) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = \$295.80 (ii) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = \$295.80 (ii) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = \$295.80 (ii) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 = \$295.80 (ii) (Acres) (j) .00 EVENTALES (Sec. 70.42) Number of Tons=(a) 0.00 @7¢ per Ton \$0.00 (ii) (Acres) (j) .00 EVENTALES (Sec. 70.42) Number of Tons=(a) 0.00 @7¢ per Ton \$0.00 (ii) (Acres) (j) .00 EVENTALES (Sec. 70.42) Number of Tons=(a) 0.00 @7¢ per Ton \$0.00 (ii) (Acres)	l. <u>P.</u>	.F. CF		Reg. Acs. @ 10	¢ = \$ +	(d)	_ Reg. Acs. @ \$ = \$		Reg.Acs.@20¢=\$0.0Q=	\$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  \$		IFL TA	, , ,			` '	, , ,	2.04= 0.00 + 29. (i) (Acres)	(j)	\$295.80
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  \$4,173,982.98	1.	. COA	L (Sec.70.42) Numb	per of Tons=(a)	0.00 @50	t per Ton + Nu	mber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton  \$0.00  \$4,173,982.98	2.		,	, ,				_		\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$4,173,982.98	3.			`	<i>'</i>					\$0.00
	<u> </u>	AGGR	REGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	i-6. H. J. K.	M N and Section (	<u>))</u>		\$4,173,982,98

 2019
 64
 030
 1745
 FOR
 TOWN
 OF
 WALWORTH
 WALWORTH

 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
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$3,500.12	\$0.00	\$0.00	\$3,500.12
IЩ	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	\$0.00	\$0.00
SPECIAL						
(n	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$76,457.26	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$76,457.26
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	\$0.00	\$0.00	\$0.00	\$0.00
ਂ	07	Recycling	\$26,085.74	\$0.00	\$0.00	\$26,085.74
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$2,795.60	\$0.00	\$2,795.60

TOTALS (Also enter on line H on page 2)

\$106,043.12

\$2,795.60

\$0.00

\$108,838.72

2019	64	030	1745	FOR	TOWN	OF	WALWORTH	WALWORTH	
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)

FINAL STATEMENT OF TAXES FOR 2019  $\frac{64}{CO}$   $\frac{032}{MUN}$ 

				FOR	TOWN	OF	WH:	IITEWATER	WALWORTH		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS A	ol 2. APPORTIONED IURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$21.97	ł
_				Over Entire Municip	ality						\$1,318,158.68	
TAXES	<u> </u>	pecial Purpose Co									\$0.00	
3 ₹				ım of B-1 through i							\$1,318,180.65	В
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge		Taxes with cial Charges	
C.	1	648070	0420	WHITEWATER-RI	ICE LAKES MG	T DISTRICT		\$232,504.34	\$0.00		\$232,504.34	
	2											
AXES	3											
₹	5											
泛	6											
ST	7											
ב ב	8											
SPECIAL DISTRIC	9											
SPE	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of 0	C1 through C11	)		\$232,504.34	\$0.00		\$232,504.34	_
				<u> </u>		, ge 4, enter total he	are)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****		\$0.00	С
<b>,</b> .		<u> </u>	•			diation tax increme					\$0.00	
5		ounty Environme		<u> </u>	innental remee	dation tax increme	) in ()			<del>                                     </del>	\$0.00	1
5		ther State Spec									\$0.00	
TAXES	<b>5</b> . C	ounty Special C	harges								\$0.00	
Ì₽		II Other Town, V		<u> </u>							\$323,852.00	
> <u> </u>	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
5	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for	page one)				\$323,852.00	D
Clerl	<u> </u>					Date		REMARKS				
Wor	k Phor	ne			Home Phone							
(		)			( )							
E-n	nail Ad	dress			Fax Number							
					( )							

1746

ACCT NO

	019 :AR	<u>64</u>	032 MUN /	1746 F ACCT NO	FOR TOW Town - Villag		WHITEWATER Municipality	WALWORTH County
ĒC.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	646461	0388	SCH D OF WHITEWA	ATER			\$3,810,233.00
<u>.</u>	2							
	3							
3	4							
SECONDARI SCHOOLS	5							
2	6							
-	7							
ζ	8							
5	9							
2	10							
0	11 12	TOTAL ELEMENTARY AN	ID SECONDAR	V SCHOOL TAYES (S	um of E1 through E11)			\$3,810,233.00
	1.	0600	0006	GATEWAY TECHNIC		0		\$264,438.08
GES	2.					-		<b>,</b>
COLLEGE	3.							
8	4.	TOTAL TECHNICAL CO						\$264,438.08
	TOT	AL GENERAL PROPERTY T				ict, Local, School and To I Property Taxes to be Co		\$5,949,208.07 (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	5,939,054.51	10,153.53	5,949,208.04	SUBTRACT LINE G FROM LINE
2				•				
-	Scho	ool Levy Tax Credit Applie	d (subtract)		717,651.72	1,276.67	718,928.39	G-1. RECORD ON LINE G-6.
	Lotte	ery and Gaming Credit App	plied (subtrac	ct)	89,940.35	0.00	89,940.35	
3 4	Lotte First	ery and Gaming Credit App Dollar Credit Applied (sub	olied (subtract)		89,940.35 76,995.95	0.00	89,940.35 76,995.95	(G-1) \$5,949,208.04
3 4 5	Lotte First Net 0	ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	olied (subtract) o Be Collecte	d	89,940.35	0.00	89,940.35	(G-1) <b>\$5,949,208.04</b> (G) <b>\$5,949,208.07</b>
3 4 5 6	Lotte First Net 0	ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract) o Be Collecte	d 6 in Line T Total)	89,940.35 76,995.95 5,054,466.49	0.00 0.00 8,876.86 Municipali	89,940.35 76,995.95 5,063,343.35 ty Acting as Agent For	(G-1) \$5,949,208.04
3 4 5 6	First Net 0	ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	plied (subtract) of Be Collecte clude Line G-t ETAIL ON PA	d 6 in Line T Total)	89,940.35 76,995.95 5,054,466.49	0.00 0.00 8,876.86	89,940.35 76,995.95 5,063,343.35	(G-1) <b>\$5,949,208.04</b> (G) <b>\$5,949,208.07</b>
3 4 5 6 6	First Net ( UNI	ery and Gaming Credit Applied (sub t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA	d 6 in Line T Total) AGE - 3	89,940.35 76,995.95 5,054,466.49 Col 1 For Municipality 191,524.65	0.00 0.00 8,876.86 Municipali Col 2 Enterprise/ Utility 0.00	89,940.35 76,995.95 5,063,343.35 ty Acting as Agent For Col 3 Other	(G-1) \$5,949,208.04 (G) \$5,949,208.07 -\$0.03
3 4 5 6 6 1.	Lotte First Net ( UNI SPEC	ery and Gaming Credit Applied (sub t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE	plied (subtract) b Be Collecte clude Line G-I ETAIL ON PA	d 6 in Line T Total) GE - 3 ed on property omitte	89,940.35 76,995.95 5,054,466.49 Col 1 For Municipality 191,524.65 d from taxation in previous	0.00 0.00 8,876.86  Municipali Col 2 Enterprise/ Utility 0.00 ous years)	89,940.35 76,995.95 5,063,343.35 ty Acting as Agent For Col 3 Other	(G-1) \$5,949,208.04 (G) \$5,949,208.07 -\$0.03
3 4 5 6 1.	Lotte First Net ( UNI SPEC OMIT S. 70	ery and Gaming Credit Applied (subto Dollar Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DE  CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax.  (a)  CROP TAXES 0.00	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10	d 6 in Line T Total) AGE - 3  ed on property omitte funded - use brackets (b)  \$\varphi = \varphi  0.00 +	89,940.35 76,995.95 5,054,466.49  Col 1 For Municipality 191,524.65 d from taxation in previous <> to denote minus ar (c)  0.00 Reg. Acs. @ \$ = \$	0.00 0.00 8,876.86  Municipali Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00	89,940.35 76,995.95 5,063,343.35 ty Acting as Agent For Col 3 Other 0.00  (f) Reg.Acs.@20¢=\$ 0.00	(G-1) \$5,949,208.04 (G) \$5,949,208.07 -\$0.03 \$191,524.65 \$0.00
3 4 5 6 	SPECOMITS. 70	ery and Gaming Credit Applied (subto Dollar Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DE  CIAL ASSESSMENTS AND CONTROL TO THE PROPERTY TAXES (NO.43 CORRECTIONS (Net tax.)	polied (subtract) to Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re  Reg. Acs. @ 10 (b) (c	d 6 in Line T Total)  AGE - 3  ed on property omitte funded - use brackets (b)  ¢ = \$ 0.00 +	89,940.35 76,995.95 5,054,466.49  Col 1 For Municipality 191,524.65 d from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	0.00 0.00 8,876.86  Municipali Col 2 Enterprise/ Utility 0.00  ous years)  nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	89,940.35 76,995.95 5,063,343.35  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  Closed @\$ 10.20=\$ 540.60 (j)	(G-1) \$5,949,208.04 (G) \$5,949,208.07 -\$0.03 \$191,524.65 \$0.00
3 4 5 6 	SPECOMITS. 70	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (N. O.43 CORRECTIONS (Net tax. (a))  CROP TAXES 0.00  (a) (Acres)  TAX 0.00 Open @ .74 ¢ =	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re  Reg. Acs. @ 10 (b) (c	d 6 in Line T Total) GE - 3  ed on property omitte funded - use brackets (b)	89,940.35 76,995.95 5,054,466.49  Col 1 For Municipality 191,524.65 d from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$ 108.50 + 0.00 Open	0.00 0.00 8,876.86  Municipali Col 2 Enterprise/ Utility 0.00  ous years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	89,940.35 76,995.95 5,063,343.35  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.09  1.00 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$ 0.00 =	(G-1) \$5,949,208.04 (G) \$5,949,208.07 -\$0.03 \$191,524.65 \$0.00 \$0.00
3 44 5 66 1.	SPECOMITS. 70 P.F. MFL	ery and Gaming Credit Applied (substitution of Derivation of Control of Contr	polied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re  Reg. Acs. @ 10 (b) (c - \$ 0.00 +  per of Tons=(a)	d 6 in Line T Total) AGE - 3  ed on property omitte funded - use brackets (b)	89,940.35 76,995.95 5,054,466.49  Col 1 For Municipality 191,524.65 d from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$ 108.50 + 0.00 Oper	0.00 0.00 8,876.86  Municipali Col 2 Enterprise/ Utility 0.00  pus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	89,940.35 76,995.95 5,063,343.35  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.09  1.00 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$ 0.00 =	(G-1) \$5,949,208.04 (G) \$5,949,208.07 -\$0.03  \$191,524.65 \$0.00 \$0.00 \$649.10
63 64 65 66 1.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Applied (sub Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc.  REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (N. O.43 CORRECTIONS (Net tax. (a))  CROP TAXES 0.00  (a) (Acres)  TAX 0.00 Open @ .74 ¢ =	polied (subtract) of Be Collecte clude Line G-cettall ON PA CHARGES Net taxes levie xes due or re  Reg. Acs. @ 10 (b) (ces) 0.00 +	d 6 in Line T Total) NGE - 3  ed on property omitte funded - use brackets (b)	89,940.35 76,995.95 5,054,466.49  Col 1 For Municipality 191,524.65 d from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$ 108.50 + 0.00 Open	0.00 0.00 8,876.86  Municipali Col 2 Enterprise/ Utility 0.00  ous years)  nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 4 53 (ii) (Acres) 0.00 0.00 @7¢ per To	89,940.35 76,995.95 5,063,343.35  ty Acting as Agent For Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.09  1.00 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$ 0.00 =	(G-1) \$5,949,208.04 (G) \$5,949,208.07 -\$0.03 \$191,524.65 \$0.00 \$0.00

 2019
 64
 032
 1746
 FOR TOWN
 OF WHITEWATER
 WALWORTH

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

 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
(0	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
II	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣≝						
ြတ္တ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
≌	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ုတ္တ						
∣ĕ						
بِـ ا						
SPECIAL						
<u> </u>						
0)						
	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
//	02	Refuse And Garbage Collection	\$190,143.48	\$0.00	\$0.00	\$190,143.48
∣й	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣¥	06	Fire Calls	Φ0.00 Φ1.450.00	\$0.00	\$0.00	\$1,150.00
一天	06	Recycling	\$1,150.00 \$0.00	\$0.00	\$0.00	\$1,150.00
	08		\$0.00		\$0.00	\$0.00
∣₹	09	Delinquent Utility Charges  Lottery Credit Fail	\$231.17	\$0.00 \$0.00	\$0.00	\$231.17
	09	Lottery Credit Fall	Φ231.17	φ0.00	\$0.00	φ231.17
SPECIAL						
ဟ						
	-					
	$\vdash$					
	$\vdash$					
	$\vdash$					

TOTALS (Also enter on line H on page 2) \$191,524.65 \$0.00 \$0.00 \$191,524.65

2019	64	032	1746	FOR	TOWN	OF	WHITEWATER	WALWORTH	
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)

FINAL STATEMENT OF TAXES FOR 2019

64 115 1986 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WALWORTH **FOR BLOOMFIELD** 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 \$26.40 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,583,934.33 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1.583.960.73 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 308060 0188 POWERS LAKE MANAGEMENT DISTRICT \$6,114.36 \$0.00 \$6,114.36 2 648100 0521 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D \$5,611.82 \$0.00 \$5,611.82 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$11,726,18 \$11,726.18 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$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 \$2,157,939.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,157,939.00 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 YE		64 	115 MUN	1986 ACCT NO	FOR _	VILLAGE Town - Village - Ci	OF	BLOOMFIELD  Municipality	WALWORTH County
			1014	7,001 140			ol 1		Col. 2
c.		School District Codes	Acct No				TRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GENO	DA CITY J 2				\$1,218,800.69
<u>.</u>	2	642884	0381	UHS D OF LAKE	GENEVA-GE	ENOA CITY U HIGH			\$1,654,569.65
	3	642885	0382	SCH D OF LAKE	GENEVA J 1				\$1,525,614.45
3	4								¥ 1,5 = 5,5 1 11 15
SECONDARI SCHOOLS	5								
5	6								
·	7								
	8								
	9								
{ [	10								
5	11	TOTAL ELEMENTARY	ID OFFICE :	DY COULCE TAXES	2 / 2 · · · · · · · · · · · · · · · · ·	1 thus web [744]			£4,000,004,70
	12	TOTAL ELEMENTARY AN 0600	0006	GATEWAY TECH					\$4,398,984.79 \$317,755.79
COLLEGES	2.	0000	0000	GATEWAT TECT	INICAL COLL	LLGL KLNO			\$317,733.79
	3.								
- <u>0</u>	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 thro	ugh F3)				\$317,755.79
	TOTA	AL GENERAL PROPERTY T							\$8,470,366.49
•		Summary of Gener	ral Property T	axes, State Tax Cre	edits Applied	, and Net General Pro	•		(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll Pers	Col 2 onal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
i1 [	Gene	eral Property Taxes From	Computerize	ed Summary		8,458,156.86	12,209.50		SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie	, ,			881,038.18	1,265.63	882,303.81	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		act)		248,177.35	0.00	248,177.35	(G-1) <b>\$8,470,366.36</b>
		Dollar Credit Applied (sub		ad		166,939.13	0.00 10,943.87	166,939.13 7,172,946.07	(G) <b>\$8,470,366.49</b>
5 6		General Property Taxes To DERRUN / OVERRUN (ind				7,162,002.20	10,943.67	7,172,946.07	-\$0.13
i.	ONL		ETAIL ON P			Col 1	Municipalit	y Acting as Agent For	Ψ0.13
.					Fo	r Municipality Col	2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				310,420.78	265,602.24	0.00	\$576,023.02
- 1		TTED PROPERTY TAXES (N					· · · · · · · · · · · · · · · · · · ·		\$0.00
í <b>.</b>	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to d	lenote minus amour	(d) (e)	(f)	\$0.00
l.	P.F. (	CROP TAXES0.00	_Reg. Acs. @ 10	0.00 + c) (Acres)	. 0.00	_ Reg. Acs. @ \$ = \$ (e) (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =			` '	, , ,	$2.04 = \frac{0.00}{\text{(i) (Acres)}} + \frac{0.00}{\text{(i)}}$	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00
,	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5	¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per To		\$0.00
ŀ		ETROLEUM REFINERIES	, ,		Number of 7			••	\$0.00
) ∤		ON ORE CONCENTRATI	`		Number of T	( )			\$0.00
ן נ									T. Control of the Con
Ο	AGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	6-6, H, J. K.	M, N, and Section 0	)		\$9,046,389.38

 2019
 64
 115
 1986
 FOR
 VILLAGE
 OF
 BLOOMFIELD

 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
Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
Water main and lateral Installations	\$0.00	\$256,757.40	\$0.00	\$256,757.40
Sewer main and lateral installations	\$0.00		\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
				\$0.00
Greenhelts				\$0.00
				\$0.00
Diam ultin and watercourse (sec. oo.42 & oo.43)	\$0.00	\$U.UU	\$U.00	\$0.00
Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$307,272.90 \$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 \$307,272.90 \$0.00 \$0.00 \$0.00
Recycling	\$0.00	\$0.00	\$0.00	\$0.00
Delinquent Utility Charges	\$0.00	\$8,844.84	\$0.00	\$8,844.84
Lottery Credit Fail	\$3,147.88	\$0.00	\$0.00	\$3,147.88
	Water main and lateral Installations  Sewer main and lateral installations  Street improvements (ex: sidewalks, storm sewers, seal coating)  Street light installation  Greenbelts  Drain ditch and watercourse (sec. 88.42 & 88.43)  Weeds, Tree Planting, Removal  Snow Removal, Plowing  Refuse And Garbage Collection  Grading, Gravel, Culvert, Fencing  Fencing  Fire Calls  Recycling	Special Assessments and Special Charges  Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts So.00 Drain ditch and watercourse (sec. 88.42 & 88.43)  Solution  Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Gravel, Culvert, Fencing Fencing Fencing So.00 Fire Calls So.00 Fire Calls Solution Solut	Special Assessments and Special Charges   For the Municipality   Col 2 Enterprise / Utility	Special Assessments and Special Charges   For the Municipality   Col 2 Enterprise / Utility   Col 3 Other

WALWORTH

County

2019	64	115	1986	FOR	VILLAGE	OF	BLOOMFIELD	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
I	OTAL S (Also serter on line D.4 on mare 4)	<u>                                     </u>		! <b>1</b>

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

FINAL STATEMENT OF TAXES FOR 2019

64	116	1747
CO	MUN	ACCT NO

				FOR	VILLAGE	OF		DARIEN	WALWORTH	Check if Amended	Ł
				_	Town- Village	e-City	Munic	ipality	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						\$6.96	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$395,850.67	
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$395,857.63	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	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2										1
ES	3										
DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	٦۵
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$105,160.41	-
E		ounty Environm					,			\$0.00	
R	<b>4.</b> O	Other State Spec	ial Char	ges						\$0.00	
XES,		County Special C								\$0.00	
∄≊		II Other Town, V		<u> </u>						\$1,486,565.00	
≥ Ž	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	≥
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,591,725.41	ַן נ
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
(		)			( )						
F-n	nail Ad	Idress			Fax Number						
_ ''	/ 10				(						

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No	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS \$973,851.02
E. 2 3 3	\$973,851.02
STORE   STOR	. ,
A	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)  1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO  2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1 Col 2 Col 3  Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)  General Property Taxes From Computerized Summary 2,991,358.50 53,795.51 3,045,154.01 SUBT	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)  1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO  2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1 Col 2 Col 3  Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)  General Property Taxes From Computerized Summary 2,991,358.50 53,795.51 3,045,154.01 SUBT	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)  F	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)  1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO  2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1 Col 2 Col 3  Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)  General Property Taxes From Computerized Summary 2,991,358.50 53,795.51 3,045,154.01 SUBT	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)  F	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)  F	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)  F	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)  F	
F. 0 0600 0006 GATEWAY TECHNICAL COLLEGE KENO  2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1 Col 2 Col 3  Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)  General Property Taxes From Computerized Summary 2,991,358.50 53,795.51 3,045,154.01 SUBT	
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Real Estate Roll Personal Property Roll  General Property Taxes From Computerized Summary  2,991,358.50  53,795.51  3,045,154.01  SUBT	\$973,851.02 E
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Real Estate Roll Personal Property Roll  General Property Taxes From Computerized Summary  2,991,358.50  53,795.51  3,045,154.01  SUBT	\$83,719.69
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Real Estate Roll Personal Property Roll  General Property Taxes From Computerized Summary  2,991,358.50  53,795.51  3,045,154.01  SUBT	
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  PLEASE COMPLETE ALL COLUMNS  Col 1  Real Estate Roll Personal Property Roll  General Property Taxes From Computerized Summary  2,991,358.50  53,795.51  3,045,154.01  SUBT	\$83,719.69 F
PLEASE COMPLETE ALL COLUMNS  Col 1  Real Estate Roll  General Property Taxes From Computerized Summary  Col 2  Real Estate Roll  Personal Property Roll  Total (Col 1 Plus Col 2)  SUBT	\$3,045,153.75 G
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)  General Property Taxes From Computerized Summary 2,991,358.50 53,795.51 3,045,154.01 SUBT	(G7) DEPARTMENT OF
_, _, _,	REVENUE USE ONLY
<b>G2</b>   School Levy Tax Credit Applied (subtract)   197,171.12   3,545.83   200,716.95   G-1.1	BTRACT LINE G FROM LINE
G3         Lottery and Gaming Credit Applied (subtract)         58,524.80         0.00         58,524.80         (G-1)           G4         First Dollar Credit Applied (subtract)         39,316.17         0.00         39,316.17	1)\$3,045,154.01
G4     First Dollar Credit Applied (subtract)     39,316.17     0.00     39,316.17       G5     Net General Property Taxes To Be Collected     2,696,346.41     50,249.68     2,746,596.09	\$3,045,153.75
G6 UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	\$0.26 G
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For	,
For Municipality Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES 3,363.80 0.00 0.00	\$3,363.80 H
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
M. P.F. CROP TAXES0.00_ 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+0.00_ Reg. Acs. @ 20¢=\$0.00+0.00+0.00+0.00+0.00+0.00+0.00+0.00+	\$0.00
N. MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (Acres) (j) .00 Closed @\$ 7.87=\$ .00 =	\$0.00 N
O 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	\$0.00
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	\$3,048,517.81

 2019
 64
 116
 1747
 FOR
 VILLAGE
 OF
 DARIEN
 WALWORTH

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

## **SECTION H - DETAIL SUMMARY**

			Municipality Acting as	Agent for	Total For Each Line	
н		Special Assessments and Special Charges	Col 1 For the Municipality		(Total of columns 1,2 & 3)	
"				Col 2 Enterprise / Utility	Col 3 Other	
	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
١₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
BS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT						
ĕ						
SPECIAL						
ਹੋ						
Ä						
S						
	-					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$55.00	\$0.00	\$0.00	\$55.00
//	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ر ا	08	Delinquent Utility Charges	\$2,721.78	\$0.00	\$0.00	\$2,721.78
😤	09	Fire Inspection	\$330.00	\$0.00	\$0.00	\$330.00
ĺй	10	Building Permit	\$88.00	\$0.00	\$0.00	\$88.00
S	11	Lottery Credit Fail	\$169.02	\$0.00	\$0.00	\$169.02
	$\vdash$					
	$\vdash$					
	$\Box$					
			•			

TOTALS (Also enter on line H on page 2)

\$3,363.80

\$0.00

\$0.00

\$3,363.80

2019	64	116	1747	FOR	VILLAGE	OF	DARIEN	WALWORTH	
YEAR	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 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)

64 121 1748 CO MUN ACCT NO

				FOR	VILLAGE	OF	E	AST TROY	WALWORTH	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 S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$23.72	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,349,891.54	
(ES	3. S	pecial Purpose Co	unty Taxe	S						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$1,349,915.26	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										
Σ	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	lc
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	I		\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$762,534.31	-
ĊŢ		County Environm	•	<u> </u>			•			\$0.00	
8	4. C	Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
14€		II Other Town, V								\$2,385,274.00	
≥ Ž	7. S	Surplus Funds Ap	oplied <b>C</b> A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$3,147,808.31	ם [
Clerk	ζ					Date		REMARKS			ĺ
Wor	k Pho	ne			Home Phone	I					
(		)			( )						
	nail Ad	Idroop			Fax Number						
⊏-11	iali AC	iui <del>C</del> SS			/ 140111501						

Col. 2   School District Codes   Appt   School District NAMES   Appt PORTIONED BY TAXING JURISDICTIONS		019 64 AR CO	121 MUN	1748 ACCT NO	FOR _	VILLA Town - Villag		EAST TROY  Municipality	WALWORTH County
E			s Acct			SCHOOL		· ·	AMOUNTS APPORTIONED
E		1 641540	0376	SCH D OF EAST	T TROY COM	MUNITY			\$3,283,831.45
A	E.	2							. , ,
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$3,283,831.45   E   \$2,5		3							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$3,283,831.45   E   \$2,5	S	4							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$3,283,831.45   E   \$2,5	20	5							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$3,283,831.45   E   \$2,5	> U	6							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$3,283,831.45   E   \$2,5	A'R ≺S	7							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$3,283,831.45   E   \$2,5	AR A	8							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$3,283,831.45   E   \$2,5	N S	9							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$3,283,831.45   E   \$2,5		10							
Total First Dollar Credit Applied (subtract)   146,186.15   134,210   134,223.56   134,44.05   134,844.05	S S								
G.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$8,067,047.77   G.	-						0		
G.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$8,067,047.77   G.	F. S.		0006	GATEWAYTEC	HNICAL COLL	EGE KEN	0		\$285,492.75
G.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$8,067,047.77   G.									
G.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$8,067,047.77   G.	F 03		COLLEGE TAX	ES (sum of F1 thro	ough F3)				\$285,492.75
Summary of General Property Taxes, state 1ax Credits Applied, and Net General Property Taxes to be Collected   PLEASE COMPLETE ALL COLUMNS   Col 1   Col 2   Col 3     Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)     General Property Taxes From Computerized Summary   7,920,861.70   146,186,15   8,067,047.85   SUBTRACT LINE G FROM LINE G. G. G. School Levy Tax Credit Applied (subtract)   614,556,32   11,342.10   625,898.42   G-1. RECORD ON LINE G-6. G.									
Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)	0.	•			edits Applied,		• •		
School Levy Tax Credit Applied (subtract)   614,556.32   11,342.10   625,898.42   G-1. RECORD ON LINE G-6.		PLEASE COI	MPLETE ALL (	COLUMNS	Re				REVENUE USE OILLY
Column   C			•	ed Summary				8,067,047.85	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract)   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00   88,245.46   0.00	1								-
Section   Sect				act)				110,===100	
Second   Cold   Municipality   Acting as Agent For				<u>-</u>				00,240.40	- (a)
H. REPORT DETAIL ON PAGE - 3  Col 1  Municipality Acting as Agent For Municipality Col 2 Enterprise/ Utility  SPECIAL ASSESSMENTS AND CHARGES  J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  N. P.F. CROP TAXES O.00 Reg. Acs. © 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. © \$ = \$ 0.00 + 0.00 Reg. Acs. © 20¢ = \$ 0.00					)	7,000,007.07	101,011.00	7,170,001.02	
SPECIAL ASSESSMENTS AND CHARGES   233,256.55   0.00   0.00   \$233,256.55							Municipa	ality Acting as Agent For	·
Signature   Sign					For		Col 2 Enterprise/ Utility	Col 3 Other	
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				· ,				0.00	-
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>		<u> </u>			
M.       P.F. CROP TAXES0.00 _ Reg. Acs. @ 10 ¢ = \$0.00 +0.00 _ Reg. Acs. @ \$ = \$0.00 +0.00 _ Reg. Acs. @ 20¢ = \$0.00 }       \$0.00	١٨.		taxes due of fe			enote minus ar		(f)	φυ.υυ
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	M.	P.F. CROP TAXES0.0	0_Reg. Acs. @ 10	) ¢ = \$ 0.00	+ 0.00	Reg. Acs. @ \$ = \$	6 0.00+ 0.		\$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	N.						n @\$ 2.04=(i) (Acre	0.00 Closed @\$ 10.20=\$	
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	<u>8</u> o	1. COAL (Sec 70.42)	umber of Tons=(a)	0.00	5¢ per Ton + Nun	nber of Tons=(h)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton  **O.00  *	ATI.	,	` '			\	9:,		\$0.00
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  \$8,309,977.05	CCUP					` , _			
	ŏ₽ T.	AGGREGATE AMOUNT C	F TAXES (Tota	al of Sections G, (	G-6, H, J, K, I	M, N, and Secti	ion 0)		\$8,309,977.05

 2019
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 FOR
 VILLAGE
 OF
 EAST TROY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 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	\$500.60	\$0.00	\$0.00	\$500.60
ဟ	02	Sewer main and lateral installations	\$8,447.65	\$0.00	\$0.00	\$8,447.65
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,263.90	\$0.00	\$0.00	\$4,263.90
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00
SS	07	Water Main Interest	\$60.07	\$0.00	\$0.00	\$60.07
AS	08	Sewer Main Interest	\$1,244.69	\$0.00	\$0.00	\$1,244.69
ᡎ	09	Street Improvement Interest	\$490.55	\$0.00	\$0.00	\$490.55
☆			Ţ	75.55	70.00	¥ 1.553.55
SPECIAL						
S						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$1,950.00	\$0.00	\$0.00	\$1,950.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$210,335.44	\$0.00	\$0.00	\$210,335.44
<u>ত</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Delinquent Water	\$1,780.49	\$0.00	\$0.00	\$1,780.49
SPECIAL CHARGES	10	Delinquent Sewer	\$4,000.67	\$0.00	\$0.00	\$4,000.67
SP.	11	Lottery Credit Fail	\$182.49	\$0.00	\$0.00	\$182.49
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WALWORTH

County

2019	64	121	1748	FOR	VILLAGE	OF	EAST TROY	WALWORTH	
YEAR	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)

64 126 1749 CO MUN ACCT NO

				FOR	VILLAGE		F	FONTANA	WALWORTH	Check if Amended	
					Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	] A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$78.75	1
پ	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$4,480,575.20	
TAXES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
58	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$4,480,653.95	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										
ES	3										
Ž	4										
CT	5										
IZ.	6										
DIS	7										
Ι¥Γ	8										
SPECIAL DISTRICT TAXES	9										
S	10										]
	11										
	12.	TOTAL SPECIAL	DISTRICT	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	lc
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	'		\$0.00	1
<b>&gt;</b>	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax incremer	nt)			\$1,034,520.59	1
틍	3. C	County Environm	ental Tax	Increment						\$0.00	
g,		Other State Spec		es						\$0.00	
XES		County Special C								\$0.00	
∄₹		II Other Town, V								\$3,759,553.00	
TOWN, VILLAGE, TAXES	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 >	
ō O	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$4,794,073.59	ם [
Clerk	<		<u> </u>			Date		REMARKS			Ī
					Г						
Wor	k Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					( )						1

20 <sup>-</sup>		64 	126 MUN	1749 ACCT NO	FOR VILLA		FONTANA  Municipality	WALWORTH County
1 -	\\\\		IVIOIN	ACCINO				
c.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641870	0378	SCH D OF FONTA	NA J 8			\$2,912,260.74
. [	2	643094	0384	SCH D OF LINN J	6			\$120,621.38
	3	646013	0386	UHS D OF BIGFO	OT UNION HIGH			\$3,615,677.55
3 [	4	646022	0387	SCH D OF WALW	ORTH J 1			\$154,172.00
	5							
<u> </u>	6							
, ; [	7							
; }	8							
5	9							
	10							
	11 12	TOTAL ELEMENTARY AN	ID SECONDAE	DY SCHOOL TAYES	(sum of E1 through E11)			\$6,802,731.67
	1.	0600	0006	GATEWAY TECHN				\$947,610.76
COLLEGES	2.							<b>-</b>
	3.							
	4.	TOTAL TECHNICAL CO						\$947,610.76
).	TOTA	AL GENERAL PROPERTY T						\$17,025,069.97
					Col 1	ral Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS		Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	THE VEHICL GGE GIVE!
1	Gene	eral Property Taxes From	Computerize	ed Summary	16,983,645.80	. ,	, ,	SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie	<u> </u>	sa canniary	1,363,107.06		1,366,462.46	G-1. RECORD ON LINE G-6.
-		ery and Gaming Credit App	<u> </u>	act)	39,804.45		39,804.45	-
4	First	Dollar Credit Applied (sub	otract)		110,845.64		110,845.64	(G) \$17,025,069.97
- I		General Property Taxes To			15,469,888.65	38,067.58	15,507,956.23	
6	UND	DERRUN / OVERRUN (inc	clude Line G- ETAIL ON PA		Col 1	Monisina	lite A -time A mont For	-\$1.19
.		KEPOKIDI	ETAIL ON PA	AGE - 3	For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	CHARGES		47,395.2		0.00	\$47,395.21
	OMIT	TTED PROPERTY TAXES (N	Net taxes levi	ied on property omit	ted from taxation in prev	ious years)		\$0.00
. [	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	ets <> to denote minus a	amount)	75	\$0.00
ı.	P.F. (	CROP TAXES0.00	Reg. Acs. @ 10	(b) (c) $\phi = $ \$ 0.00 + _	0.00 Reg. Acs. @ \$ =		0.004 (T)	\$0.00
	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =		c) (Acres) 0.00 Closed @\$ 1.79	(d) (e) (Acres) 5=\$ <u>0.00</u> + <u>0.00</u> Ορε	(i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00
	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5¢1	per Ton + Number of Tons=(b)	0.00 @7¢ per 1		\$0.00
)		ETROLEUM REFINERIES	` '		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
)	/. PF			,	` '	0.00 @5¢ per Ton		\$0.00
		ON ORE CONCENTRATI	ES (Sec. 70.4	40)	Number of Tons =(a)	@5¢ per ron		-
,	3. IR(	ON ORE CONCENTRATI			(7-			\$17,072,463.99

 2019
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 FOR VILLAGE
 OF Town - Village - City
 FOR Municipality

 YEAR
 CO
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 Municipality

 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)	\$0.00	\$0.00	\$0.00	\$0.00
Ū	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
AS						
₹						
3PE(						
0,						
						20.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
m	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ж	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
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$45,083.87	\$0.00	\$0.00	\$45,083.87
ੋ	09	Lottery Credit Fail	\$118.65	\$0.00	\$0.00	\$118.65
SPECIAL CHARGES	10	Other-Special Charge	\$2,192.69	\$0.00	\$0.00	\$2,192.69
			I .	1		

WALWORTH

County

2019	64	126	1749	FOR	VILLAGE	OF	FONTANA	WALWORTH	
YEAR	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)

64 131 1750 CO MUN ACCT NO

				FOR	VILLAGE	OF	GE	NOA CITY	WALWORTH	Check if Amended	
				_	Town- Village	e -City	Munic	ripality	County		
SEC.					Descrip	Col 1 ction of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$]_{A}$
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$14.05	1
_	2. Pc	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$799,480.94	_
ES .	3. Sp	oecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$799,494.99	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										]
Σ	4										
CT	5										
ΤĀ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										]
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	la
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
		<u> </u>	-	<u> </u>		diation tax increme				\$0.00	-
E		ounty Environm		·			,			\$0.00	1
A R	<b>4</b> . O	Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
ŽĚ		II Other Town, V		<u> </u>						\$1,764,670.00	
> Ž	7. S	urplus Funds Ap	oplied <b>CA</b>	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	2
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$1,764,670.00	ם [
Clerk	ζ					Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone						
(		)			( )						
		<u>,                                      </u>			Fox Number						
E-m	nail Ad	laress			Fax Number						

20 YE		64 	131 MUN	1750 ACCT NO	FOR _	VILLAGE Town - Village - 0		GENOA CITY  Municipality	WALWORTH County
C.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GENO	A CITY J 2				\$1,607,491.13
<u>.</u> [	2	642884	0381	UHS D OF LAKE	GENEVA-GE	NOA CITY U HIGH			\$880,432.16
	3								
र्	4								
SECONDARI SCHOOLS	5								
5	6								
-	7								
5	8								
5	9								
ן	10 11								
<b>,</b>	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	(sum of E1	through E11)			\$2,487,923.29
• <sub>0</sub>	1.	0600	0006	GATEWAY TECH					\$169,084.71
COLLEGES	2.								
님님	3.	TOTAL TECHNICAL CO	NI ECE TAVI	ES (sum of E1 thro	igh E2\				\$169,084.71
	4. L	AL GENERAL PROPERTY T				y Special District	Local Cabaal and To	pobnical Callago Tayon)	\$169,084.71 \$5,221,172.99
•	1017					and Net General Pr	operty Taxes to be Co	llected	(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL (	COLUMNS	Re	Col 1 al Estate Roll Per	Col 2 sonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE UNLT
- 1-		eral Property Taxes From		ed Summary		5,126,940.28	94,233.41	5,221,173.69	SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie	, ,			443,867.97	8,158.29		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App Dollar Credit Applied (sub		act)		140,429.45 90,217.16	0.00	140,429.45 90,217.16	(G-1) <b>\$5,221,173.69</b>
		General Property Taxes To		ed		4,452,425.70	86,075.12	4,538,500.82	(G) <b>\$5,221,172.99</b>
6		DERRUN / OVERRUN (inc				.,,	,	.,	\$0.70
ı.		REPORT DI	ETAIL ON P	AGE - 3		Col 1	Municipali	ty Acting as Agent For	
ŀ	SDEC	CIAL ASSESSMENTS AND C	HADGES		For	Municipality Co	ol 2 Enterprise/ Utility 11,604.34	Col 3 Other 235.62	\$182,220.82
		TTED PROPERTY TAXES (N		ied on property om	itted from ta			233.02	\$102,220.82
- 1		.43 CORRECTIONS (Net ta					•		\$0.00
_ [		CROP TAXES0.00		(b)	(c)		(d) (e)	(f) Reg.Acs.@20¢=\$ 0.0 <del>Q</del>	\$0.00
		(a) (Acres)	(b) (	c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	5	
	MFL	TAX0.00 Open @ .74 ¢ =	\$ <u> </u>	<u>U.UU</u> Closed @\$ 1.	75=\$0.00	+ <u>0.00</u> Open @\$	(i) (Acres)	.00 Closed @\$ 10.20=\$0.00	\$0.00
5	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @5¢	per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per To		\$0.00
İ		TROLEUM REFINERIES	, ,		Number of T				\$0.00
ว ⊦		ON ORE CONCENTRATI	`		Number of T		00 @5¢ per Ton		\$0.00
<u>-</u> Г.	AGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6, H, J, K. I	M, N, and Section	0)		\$5,403,394.51

 2019
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 FOR VILLAGE
 OF GENOA CITY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 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)
7	01	Water main and lateral Installations	\$0.00	\$2,575.30	\$0.00	\$2,575.30
် တ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
🗒   7	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,775.02	\$0.00	\$0.00	\$6,775.02
🗓   7	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si 7	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07	LOMR	\$2,214.08	\$0.00	\$0.00	\$2,214.08
∣ AS ⊢			, , , , , , , , , , , , , , , , , , , ,	, , ,	*	* /
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SPECIAL						
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<u> </u>						
I I	01	Weeds, Tree Planting, Removal	\$3,500.00	\$0.00	\$0.00	\$3,500.00
I I—	02	Snow Removal, Plowing	\$50.00	\$0.00	\$0.00	\$50.00
SB  -0	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$116,500.00	\$0.00	\$0.00	\$116,500.00
၂ ညီ 📙	04 05	Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
동남	07	Recycling	\$41,320.00	\$0.00	\$0.00	\$41,320.00
∫ بِ ∣	08	Delinquent Utility Charges	\$0.00	\$8,229.04	\$0.00	\$8,229.04
	09	Publication	\$21.76	\$0.00	\$0.00	\$21.76
∣ ଘୁ ∣ି	10	Unpaid Water Repair	\$0.00	\$800.00	\$0.00	\$800.00
<b>G</b>	11	Failed Lottery Credit	\$0.00	\$0.00	\$235.62	\$235.62
-						
-						
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т Г	$\neg$					
-						

TOTALS (Also enter on line H on page 2)

\$170,380.86

\$11,604.34

\$235.62

\$182,220.82

WALWORTH

County

2019	64	131	1750	FOR	VILLAGE	OF	GENOA CITY	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
+ +												
				<u> </u> =								
TOT	ALS (Also enter on line D-1 on page 1)		\$0.00									

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

64	153	1751
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **MUKWONAGO** WALWORTH **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 \$1.58 B. 2. Portion of County Tax Levied Over Entire Municipality \$80.164.26 3. Special Purpose County Taxes \$9,488.03 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$89.653.87 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 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) \$245,775.56 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 \$170,741.62 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$416,517.18 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 08:24 AM

Col. 2 School District Codes	201 YEA		64 	153 MUN	1751 ACCT NO	FOR _	VILLAGE Town - Village - C	OF	MUKWONAGO  Municipality	WALWORTH County
State   Stat				Acct						Col. 2 AMOUNTS APPORTIONED
\$4,458.00 \$5,458.00 \$1,458		1	641540	0376	SCH D OF EAST	TROY COM	MUNITY			\$213,361.08
1	.	2	673822	0414	SCH D OF MUKW	ONAGO				·
\$217,819.08 1. 06800 0006 GATEWAY TECHNICAL COLLEGE KENO \$19,010.75 2. 3 3. 4 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$19,010.75 3. 3 4 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$743,000.88  Summary of General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) \$743,000.88  Summary of General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) \$743,000.88  Summary of General Property Taxes From Computerized Summary 734,953.50 8,047.42 743,000.92  School Levy Tax Credit Applied (subtract) 36,144.95 405.80 36,550.75 G-1. RECORD ON LINE G-6. School Levy Tax Credit Applied (subtract) 54,25.50 0.00 5,2425.50 (G-1) \$743,000.92  School Levy Tax Credit Applied (subtract) 54,25.50 0.00 5,2425.50 (G-1) \$743,000.92  Total Credit Applied (subtract) 54,25.50 0.00 5,2425.50 (G-1) \$743,000.92  School Levy Taxes From Computerized Summary 734,953.34 0.00 6,255.75 G-1. RECORD ON LINE G-6. Unitery and Gaming Credit Applied (subtract) 54,25.50 0.00 5,2425.50 (G-1) \$743,000.92  School Levy Tax Credit Applied (subtract) 54,25.50 (G-1) 5,2425.50 (G-1) 5,2435.00 (G-		3								
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$217,819.08	3	4								
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   \$217,819.08	3	5								
1.	2	6								
1	-	7								
1.   0600   0006   GATEWAY TECHNICAL COLLEGE   KENO   \$19,010.75	{	8								
1.										
1.	<u> </u>									
1.   0600   0006   GATEWAY TECHNICAL COLLEGE   KENO   \$19,010.75		_	TOTAL ELEMENTARY AN	D SECONDAE	DY SCHOOL TAYES	(sum of E1	through E11			\$217.910.09
2   3   3   4   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$19,010.75		_								
3.	GES  -			0000	0.11211111112011					<b>\$10,010110</b>
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes, State Tax Gredits Applied, and Net General Property Taxes to be Collected   PLEASE COMPLETE ALL COLUMNS   Col 1   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)										
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   Personal Property Roll   Total (Col 1 Plus Col 2)     General Property Taxes From Computerized Summary   734,953.50   8,047.42   743,000.92   SUBTRACT LINE G FROM LINE G-5.00     School Levy Tax Credit Applied (subtract)   36,144.95   405.80   36,550.75     Lottery and Gaming Credit Applied (subtract)   5,425.50   0.00   5,425.50     Tirst Dollar Credit Applied (subtract)   4,531.34   0.00   4,531.34     Net General Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 1 Plus Col 2)   5743,000.92     Tirst Dollar Credit Applied (subtract)   4,531.34   0.00   4,531.34     Net General Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33     Total (Col 2 Plus Col 3 Cheristan Property Taxes To Be Collected Property Taxes To Be Col										
Please Complete All Columns	. 4	ГОТА		• •						
School Levy Tax Credit Applied (subtract)   36,144.95   405.80   36,550.75   3-1. RECORD ON LINE G-6.							Col 1	Col 2	Col 3	
Lottery and Gaming Credit Applied (subtract)   5,425.50   0.00   5,425.50   (G-1)   \$743,000.92	1 (	Gene	eral Property Taxes From	Computerize	ed Summary		734,953.50	8,047.42	743,000.92	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract)	2	Scho	ol Levy Tax Credit Applie	d (subtract)			36,144.95	405.80	36,550.75	G-1. RECORD ON LINE G-6.
Net General Property Taxes To Be Collected   688,851.71   7,641.62   696,493.33   (G)   \$743,000.88					ct)					(G-1) <b>\$743,000.92</b>
Net General Property Taxes 10 Be Collected   688,851.71   7,041.62   696,493.33   \$0.04					1					(G) <b>\$743.000.88</b>
REPORT DETAIL ON PAGE - 3	· I-						688,851.71	7,041.02	696,493.33	
SPECIAL ASSESSMENTS AND CHARGES   0.00   0		UND				For		Municipalit I 2 Enterprise/ Utility		ψ0.04
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a) (b) (c) (d) (e) (f)  P.F. CROP TAXES	S	SPEC	IAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	
(a)			,				<b>'</b>	<del>, ,</del>		
P.F. CROP TAXES   0.00   Reg. Acs. @ 10	. <u> </u>	S. 70.	43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	cets <> to de	enote minus amou	nt)	75\	\$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 @\$	1. <sub>P</sub>	P.F. (		Reg. Acs. @ 10	$\phi = \$ \underline{\qquad 0.00} + \underline{\qquad }$	0.00	Reg. Acs. @ \$ = \$		Reg.Acs.@20¢=\$0.0Q=	\$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 <sup>-</sup>	, , ,			. ,	, , ,	2.04= 0.00 + 0.00 (i) (Acres)	(j)	\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421)  Number of Tons =(a)	) 1	. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢	per Ton + Nun	nber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a)	2		,					_		\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$743,000.92	3			`	,					\$0.00
• • • • • • • • • • • • • • • • • • •	-	AGG	REGATE AMOUNT OF	TAXES (Tota	al of Sections G. G-	-6, H, J. K. I	M, N, and Section	0)		\$743.000.92

 2019
 64
 153
 1751
 FOR VILLAGE
 OF MUKWONAGO
 MUKWONAGO
 WALWORTH

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

 SECTION H - DETAIL SUMMARY

	SECTION H - DETAIL SUM			
	Col 1	Municipality Acting as	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)
Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00		\$0.00
				\$0.00
				\$0.00
				\$0.00
Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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 \$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
	Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43)  Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	Water main and lateral Installations  Sewer main and lateral installations  Street improvements (ex: sidewalks, storm sewers, seal coating)  Street light installation  Greenbelts  Drain ditch and watercourse (sec. 88.42 & 88.43)  Source to the street light installation  Successive to the st	Special Assessments and Special Charges	Special Assessments and Special Charges   For the Municipality   Col 2 Enterprise / Utility   Col 3 Other

2019	64	153	1751	FOR	VILLAGE	OF	MUKWONAGO	WALWORTH	
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)

64	181	1752
CO	MIIN	ACCT NO

				FOR	VILLAGE	OF		SHARON	WALWORTH	Check if Amende	∌d
					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. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	ecial Charg	es Upon County						\$5.3	_
۵.	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$304,060.7	8
INT (ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.0	0
COUNT	4. TC	OTAL COUNTY T	AXES (su		\$304,066.1	2 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										
SPECIAL DISTRICT TAXES	4										
CT.	5										
TRI	6										
DIS	7										
ΙAL	8										
EC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.0	ា c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.0	<u>o                                     </u>
>	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.0	0
СІТУ	3. C	ounty Environm	ental Tax	Increment						\$0.0	
OR,		ther State Spec		es						\$0.0	
ILLAGE, TAXES		ounty Special C								\$0.0	
₽¥		II Other Town, V								\$845,916.0	
TOWN, VI	7. S	urplus Funds Ap		< \$0.00							
TOV	8. TO	TAL TOWN, VILL	\$845,916.0	ם [							
Clerl	ζ					Date		REMARKS			
Woi	k Phor	ne			Home Phone	1					
(		)			( )						
Frn	nail Ad	drass			Fax Number						
	iaii Au	uicss			( )						

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20 YE			181 MUN /	1752 ACCT NO	FOR	VILLA Town - Village		SHARON Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAME		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	645258	0385	SCH D OF SHAR	ON J 11				\$747,226.00
E.	2	646013	0386	UHS D OF BIGFO	OOT UNION	HIGH			\$245,367.10
	3								
LS	4								
20	5								
≻ C	6								
A ≻	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
N N	9								
	10								
SE	11				, , , , , ,				
-	12	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECH			10		\$992,593.10 \$64,306.76
F. SH	1. 2.	0600	0006	GATEWATTECH	INICAL COL	LEGE KEN	0		\$64,306.76
	3.								
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of F1 thro	ugh F3)				\$64,306.76 F
G.	TOTA	AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of S	State, Cour	nty, Special Disti	rict, Local, School	and Technical College Taxes)	\$2,206,881.98 G
		Summary of Genera PLEASE COMPL		•		Col 1	Col 2 Personal Property	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
G1		eral Property Taxes From (		d Summary		2,180,934.07	25,94	7.98 2,206,882	.05 SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied	· ,			183,027.26	2,17		G-1. RECORD ON LINE G-6.
		ry and Gaming Credit App		ct)		73,535.07			.07 (G-1) <b>\$2,206,882.05</b>
		Dollar Credit Applied (subt General Property Taxes To		.d		43,735.00 1,880,636.74	23,77	10,100	(a)
G5 G6		DERRUN / OVERRUN (incl				1,000,030.74	25,11	1,904,407	\$0.07
Н.	OND	REPORT DE				Col 1	Mun	icipality Acting as Agent For	,
					F	or Municipality	Col 2 Enterprise/ U	ility Col 3 Other	
		CIAL ASSESSMENTS AND CI				12,294.51	•	7.38	00 \$16,641.89
J.		TED PROPERTY TAXES (N		<u> </u>					\$0.00
K.	S. 70.	.43 CORRECTIONS (Net tax	es due or re	funded - use brac	kets <> to	denote minus ar	nount) (d)	(e) (f)	\$0.00
M.	P.F. (		Reg. Acs. @ 10	¢ = \$ + 0.00 +		Reg. Acs. @ \$ = \$ (e) (Acres)		0.00 Reg.Acs.@20¢=\$ 0.00 (Acres)	\$0.00
	MFL	TAX0.00 Open @ .74 ¢ =\$	\$0.00						
<u>≥</u> o	1. CC	DAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Ni	umber of Tons=(b)	0.00 <sub>@7</sub>	.00 Closed @ \$7.87=\$ .00	\$0.00
AT		TROLEUM REFINERIES			Number of		0.00 @5¢ per Toi		\$0.00
l <del>L</del> ω		ON ORE CONCENTRATE	`	<i>'</i>	Number of	* /	0.00 @5¢ per Ton	•	\$0.00
T.	AGG	REGATE AMOUNT OF T	AXES (Tota	l of Sections G, G	-6, H, J, K	, M, N, and Sect	ion 0)		\$2,223,523.94

 2019
 64
 181
 1752
 FOR VILLAGE
 OF SHARON
 WALWORTH

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
н		Special Assessments and Special Charges	For the Municipality	_	Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		· ·
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	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)	\$11,202.10	\$0.00	\$0.00	\$11,202.10
闄	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Sign	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Ä						
l ₹						
S						
퓝						
ဟ						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$433.84	\$0.00	\$0.00	\$433.84
	02	Snow Removal, Plowing	\$408.03	\$0.00	\$0.00	\$408.03
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کھ	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
₽	08	Delinquent Utility Charges	\$0.00	\$4,347.38	\$0.00	\$4,347.38
SPECIAL CHARGES	09	Lottery Credit Fail	\$250.54	\$0.00	\$0.00	\$250.54
တ						

2019	64	181	1752	FOR	VILLAGE	OF	SHARON	WALWORTH	
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	]

64 191 1753 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WALWORTH WALWORTH **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 \$15.84 B. 2. Portion of County Tax Levied Over Entire Municipality \$901,620.35 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$901.636.19 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) \$27,542.87 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 \$1,536,442.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,563,984.87 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 YE			191 MUN	1753 ACCT NO		LLAGE Village - City	OF	WALWORTH Municipality	WALWORTH County
			T. T.	7.001 110		Col 1			Col. 2
c.		School District Codes	Acct No		SCH	OOL DISTRIC	TNAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	646013	0386	UHS D OF BIGFO	OT UNION HIGH				\$727,578.12
	2	646022	0387	SCH D OF WALW	/ORTH J 1				\$1,504,035.00
	3								
}	4								
SECONDANT SCHOOLS	5								
₹ [	6								
-	7								
; [	8								
=	9								
	10								
ס	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	DV SCHOOL TAVES	Journ of E1 through E	11\			\$2,231,613.12
	1.	0600	0006	GATEWAY TECH		KENO			\$2,231,613.12 \$190,686.49
COLLEGES	2.			071121171112011					<b>\$100,000.10</b>
	3.								
- 8	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	<b>ES</b> (sum of F1 thro	ugh F3)				\$190,686.49
.	TOTA	AL GENERAL PROPERTY T							\$4,887,920.67
					dits Applied, and Net Ge				(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1 Real Estate F	Roll Personal F	ol 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVERSE SOE SHET
i1	Gene	eral Property Taxes From	Computerize	ed Summary	4,744,483		143,438.09	, ,	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie			401,26		12,131.21	413,395.58	G-1. RECORD ON LINE G-6.
3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)	105,43	7.73	0.00	105,437.73	
		Dollar Credit Applied (sub			63,00		0.00	63,004.00	(G) <b>\$4,887,920.67</b>
- 1		General Property Taxes T			4,174,77	6.72	131,306.88	4,306,083.60	( )
6	UNE	DERRUN / OVERRUN (inc	clude Line G- ETAIL ON P		Col 1		N.A	. A - 4:	\$0.24
.		KEFOKI DI	ETAIL ON PA	AGE - 3	For Municipa	lity   Col 2 Ente	rprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (	CHARGES		51,79		3,356.10	0.00	\$55,153.36
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ied on property om	itted from taxation in p	revious years)	·		\$0.00
-	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to denote minu	is amount)	(=)	75	\$0.00
1.	P.F. (	CROP TAXES0.00	Reg. Acs. @ 10	(b) $\phi = \$                                 $	(c) 0.00 Reg. Acs. @	\$ = \$ <u>0.0</u>		(f) Reg.Acs.@20¢=\$0.0 <del>Q</del>	\$0.00
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ .74 ¢ =		c) (Acres) 0.00 Closed @\$ 1.	(d) (e) (Acres) 75=\$0.00 +0.00	(t) Open @\$ 2.04=	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00
$\overline{}$	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 <sub>@5ø</sub>	per Ton + Number of Tons=	(b) 0.	.00 <u>@7¢</u> per Tor		\$0.00
, ,		ETROLEUM REFINERIES			Number of Tons =(a)		5¢ per Ton	·	\$0.00
			`	,	· /				\$0.00
		ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of Tons =(a)	0.00@5	¢ per Ton		
0	3. IR	GREGATE AMOUNT OF	,				¢ per Ion		\$4,943,074.27

 2019
 64
 191
 1753
 FOR
 VILLAGE
 OF
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

#### **SECTION H - DETAIL SUMMARY**

			SECTION H - DETAIL SUM			
l			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
<del> </del>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
面	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ΙŽ	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 ASSESSMENT			<b>V</b>		-	
SPEC						
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$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
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
딩	07	Recycling	\$51,626.40	\$0.00	\$0.00	\$51,626.40
بِ ا	08	Delinquent Utility Charges	\$0.00	\$1,766.10	\$0.00	\$1,766.10
≰	09	Standby Sewer Charge	\$0.00	\$1,590.00	\$0.00	\$1,590.00
SPECIAL	10	Lottery Credit Fail	\$170.86	\$0.00	\$0.00	\$170.86

TOTALS (Also enter on line H on page 2)

\$51,797.26 \$3,356.10 \$0.00 \$55,153.36

WALWORTH

County

2019	64	191	1753	FOR	VILLAGE	OF	WALWORTH	WALWORTH	
YFAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.		Valuation	THE PROPERTY OF THE PROPERTY O	Remarks
	Name of District	Valuation	Gen. Prop. Tax Levy	Kemana
1				
1 1	Iso onter on line D.1 on page 1)		\$0.00	1

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

64 192 1754 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WALWORTH **FOR** WILLIAMS BAY 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 \$54.08 B. 2. Portion of County Tax Levied Over Entire Municipality \$3,077,604.62 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3,077,658.70 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 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 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 \$2,686,538.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,686,538.00 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

	)19 :AR	64 	192 MUN	1754 ACCT NO	FOR	VILLA Town - Villag		MILLIAMS BAY Municipality	WALWORTH County	
	,		10101	1			Col 1		Col. 2	1
SEC.		School District Codes	Acct No			SCHOOL	DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	646482	0389	SCH D OF WILI	LIAMS BAY				\$6,637,478.00	1
E.	2								. , ,	1
	3									1
ျှ	4									
28	5									
\ Y Y Y	6									
AR X	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									1
뿔잎	9									
등 등	10									1
SE	11									1
	12	TOTAL ELEMENTARY AND							\$6,637,478.00	Ε
TECH. <b>4</b>	1.	0600	0006	GATEWAY TEC	CHNICAL COLI	LEGE KEN	0		\$650,892.15	_
등 등	2.									-
43	3.	TOTAL TECHNICAL CO	│ LLEGE TAXE	S (sum of F1 thr	rough F3)				\$650,892.15	1 F
		AL GENERAL PROPERTY TA		•		ty Special Dist	ict Local School and	Technical College Taxes)	\$13,052,566.85	Ġ
G.	1017	Summary of General	al Property Ta	axes, State Tax C	redits Applied	, and Net Genera	I Property Taxes to be C	collected	(G7) DEPARTMENT OF	1
		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	Gene	eral Property Taxes From (	Computerize	d Summary		13,039,471.50	13,095.44	13,052,566.94	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			1,195,173.83	1,200.28	1,196,374.11	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		91,874.82	0.00	* 1,141 114=	(G-1) <b>\$13,052,566.94</b>	-
G4		Dollar Credit Applied (sub		_1		117,833.81	0.00	117,000.01	(G) \$13,052,566.85	
G5		General Property Taxes To			N .	11,634,589.04	11,895.16	11,646,484.20	\$0.09	] ] G6
G6	UNL	DERRUN / OVERRUN (inc REPORT DE			)	Col 1	Municina	lity Acting as Agent For	\$0.09	J 60
H.		ILLI OILI DE		102 0	Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,760.00	33,145.75	489.75	\$35,395.50	) H
J.		TTED PROPERTY TAXES (N				<u> </u>			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			lenote minus ar		141	\$0.00	Jκ
М.	P.F.	CROP TAXES6(a) (Acres)	Reg. Acs. @ 10	(b) ¢ = \$0.00 c) (Acres)	(c) + 0.00	_ Reg. Acs. @ \$ = \$	(d) (e) (c) (d) (f) (g) (Acres	(f) <u>10</u> Reg.Acs.@20¢=\$ 0.00	\$0.00	М
N.	MFL	(a) (Acres) . TAX0.00_ Open @ .74 ¢ =	. ,	, , ,	. ,		0.00 + (i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00	N
<u> </u>	1 00	OAL (See 70.42)		0.00 ^					\$0.00	1
Ŭ L V			er of Tons=(a)			mber of Tons=(b)	<u> </u>	1011	\$0.00	-
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES RON ORE CONCENTRATE	,	,	Number of T	` '	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	-
ŠŠ				· · · · · · · · · · · · · · · · · · ·					•	
T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	I of Sections G,	G-6, H, J, K,	M, N, and Sect	ion 0)		\$13,087,962.44	јт

 2019
 64
 192
 1754
 FOR

 YEAR
 CO
 MUN
 ACCT NO

VILLAGE
Town - Village - City

WILLIAMS BAY
Municipality

WALWORTH 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
≥	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
SPECIAL						
JES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$250.00 \$1,000.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$1,000.00 \$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
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$33,145.75	\$0.00	\$33,145.75
ੋਂ	09	Lottery Credit Fail	\$0.00	\$0.00	\$489.75	\$489.75
SPECIAL CHARGES	10 11	Other-Special Charge Delinquent Ordinance Violation	\$275.00 \$235.00	\$0.00 \$0.00	\$0.00 \$0.00	\$275.00 \$235.00

2019	64	192	1754	FOR	VILLAGE	OF	WILLIAMS BAY	WALWORTH	
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)

206 1755 STATEMENT OF TAXES FOR 2019 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **BURLINGTON** WALWORTH **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 \$0.02 B. 2. Portion of County Tax Levied Over Entire Municipality \$994.51 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$994.53 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 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) \$248,243.07 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 \$3,350.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$251,593.07 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	119 64 AR CO	206 MUN	1755 ACCT NO	FOR _	CIT		BURLINGTON  Municipality	WALWORTH County	
SEC.	School Distric	t Codes Acct			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO	
	1 51077	7 0301	SCH D OF BUR	LINGTON ARE	A			\$2,704.50	<u> </u>
E.	2							ψ=,: σσ	
	3								
ပြ	4								
20	5								
\ Y Y Y	6								
AR Y S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
N N	9								
	10								
S	11								
-		NTARY AND SECOND				0		\$2,704.5	
F. S	1. 0600	0006	GATEWAY TEC	HINICAL COLL	EGE KEN	0		\$235.8	<u>,5</u>
	3.								$\dashv$
F. TECH. J		INICAL COLLEGE TA	XES (sum of F1 thro	ough F3)				\$235.8	5 F
G.	TOTAL GENERAL PRO	OPERTY TAXES APPO	ORTIONED (Total of	State, County	, Special Disti	rict, Local, School and	Technical College Taxes)	\$255,527.9	5 G
		y of General Property SE COMPLETE ALL	•		Col 1	Col 2 Personal Property Rol	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Tax	ces From Computeria	zed Summary		236,028.39	19,499.64	255,528.03	SUBTRACT LINE G FROM LINE	_
G2	School Levy Tax Cre	dit Applied (subtract	)		1,158.36	95.72	1,254.08	G-1. RECORD ON LINE G-6.	
G3	Lottery and Gaming		ract)		0.00	0.00		(G-1) <b>\$255,528.0</b>	13
G4	First Dollar Credit Ap				64.98	0.00	04.00	-l/o\	)5
	Net General Property				234,805.05	19,403.92	2 254,208.97	\$0.0	
G6	UNDERRUN / OVER	PORT DETAIL ON I			Col 1	Municip	ality Acting as Agent For	<b>\$0.0</b>	ے ا
H.		0111 5217112 0111	7.02 0	For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMEN				0.00	0.00	0.00	•	
J.	OMITTED PROPERTY	,	<u> </u>		<u> </u>			\$0.0	
K.	S. 70.43 CORRECTION	(Net taxes due or	refunded - use bra	ckets <> to de	enote minus ar	nount) (d) (e)	(f)	\$0.0	)O
M.	P.F. CROP TAXES _		$10 \ \phi = \$ $ 0.00 (C) (Acres)		Reg. Acs. @ \$ = \$		<u>00</u> Reg.Acs.@20¢=\$0.0₽	\$0.0	_
	MFL TAX <u>0.00</u> Open @ .74 ¢ =\$ <u>0.00</u> + <u>0.00</u> Closed @\$ 1.75=\$ <u>0.00</u> + <u>0.00</u> Open @\$ 2.04= <u>0.00</u> + <u>0.00</u> Closed @\$ 10.20=\$ <u>0.00</u> (i) (Acres) (j) <u>0.00</u> Closed @ \$7.87=\$ <u>.00</u> =								
<u>≥</u> o	1. COAL (Sec.70.42)	Number of Tons=(a	0.00 @5	5¢ per Ton + Num	ber of Tons=(b)	0.00 <sub>@7¢ pei</sub>		\$0.0	00
AT	2. PETROLEUM REF	•	,	Number of To	. , _	0.00 @5¢ per Ton	· · · · ·	\$0.0	00
l <del>L</del> ω	3. IRON ORE CONC	,		Number of To	( )	0.00 @5¢ per Ton		\$0.0	
ÕÈ T.	AGGREGATE AMO	UNT OF TAXES (To	tal of Sections G, 0	G-6, H, J, K, N	/I, N, and Sect	ion 0)		\$255,528.0	03

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 FOR DIVIDING OF SECTION H - DETAIL SUMMARY
 OF BURLINGTON WALWORTH WALWORTH OF SUMMARY
 BURLINGTON WALWORTH WALWORTH OF SUMMARY

			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
ုင္တ						
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
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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
ı ii	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
품	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		Demiquent Other Order Good	ψ0.00	ψ0.00	Ψ0.00	ψ0.00
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2019	64	206	1755	FOR	CITY	OF	BURLINGTON	WALWORTH	
YEAR	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 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)

216 **STATEMENT OF TAXES FOR 2019 FINAL** СО MUN ACCT NO

				FOR	CHY	OF	Ε	DELAVAN	WALWORTH	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descripti	Col 1 ion of Tax by Taxin	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						\$42.01	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,390,430.35	
ES .	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$2,390,472.36	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	645110	0403	WALWORTH COL	JNTY METRO SE	WER DISTRICT		\$0.00	\$0.00	\$0.00	
	2	648050	0418	LAKE COMUS PR	O & REHAB DIS	TRICT		\$0.00	\$0.00	\$0.00	
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
Ι¥Γ	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)	1		\$0.00	\$0.00	\$0.00	lc
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total he	ere)	1		\$0.00	]
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	iation tax increme	ent)			\$1,205,674.01	
CII	3. C	ounty Environm	ental Ta	x Increment						\$0.00	
R		Other State Spec		ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V								\$5,990,079.00	
Ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry o	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	page one)			\$7,195,753.01	<b> </b> [
Clerl	ĸ					Date		REMARKS			i
											ı
Woı	rk Phoi	ne			Home Phone						ı
(		)			( )						ı
E-n	nail Ad	ldress			Fax Number						ı
					( )						ı

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	019 64 CO	216 MUN	1756 ACCT NO	FOR _	CIT		DELAVAN Municipality	WALWORTH County
SEC.	School District Cod	les Acct			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 641380	0375	SCH D OF DEL	AVAN-DARIEN				\$5,880,811.23
E.	2							<del>-</del>
	3							
ပြ	4							
20	5							
≻ S	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
AR A	8							
N C	9							
	10							
S S	11							
-	12 TOTAL ELEMENTAR					0		\$5,880,811.23
F. S.	1. 0600	0006	GATEWAY TEC	CHNICAL COLL	EGE KEN	0		\$505,559.54
E	3.							
F. TECH. J	4. TOTAL TECHNICA	L COLLEGE TAXE	ES (sum of F1 the	rough F3)				\$505,559.54
G.	TOTAL GENERAL PROPER							\$15,972,596.14
	· · · · · · · · · · · · · · · · · · ·	Seneral Property T	*		Col 1	Col 2 Personal Property Roll	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes F	rom Computerize	ed Summary		15,449,111.75	523,485.17	15,972,596.92	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit A	pplied (subtract)			960,837.45	32,557.66	-	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credi		ict)		269,945.64	0.00	,	
G4	First Dollar Credit Applied		- d		188,395.63	0.00 490,927.51	100,000.00	- (a) 64E 070 E0C 44
G5 G6	Net General Property Taxe UNDERRUN / OVERRUN			D	14,029,933.03	490,927.51	14,520,860.54	\$0.78
H.		T DETAIL ON P		1)	Col 1	Municipa	lity Acting as Agent For	\$5.75
п.				For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS A				57,052.38	•	0.00	\$61,360.20
J.	OMITTED PROPERTY TAXE	•	<u> </u>		<u> </u>			\$0.00
K.	S. 70.43 CORRECTIONS (N	et taxes due or re	efunded - use bra (b)	ackets <> to d	enote minus ar	nount) (d) (e)	(f)	\$0.00
M.		.00 Reg. Acs. @ 10			Reg. Acs. @ \$ = \$		0.00 Reg.Acs.@20¢=\$	\$0.00
	MFL TAX O.00 Open @ .					n @\$ 2.04=0.00 + (i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00
<u>≥</u> o	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @	5¢ per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per		\$0.00
AT	2. PETROLEUM REFINER	` /		Number of T		0.00 @5¢ per Ton		\$0.00
ı <del>⊑</del> ω	3. IRON ORE CONCENTE	,	•	Number of To	• • • • • • • • • • • • • • • • • • • •	0.00 @5¢ per Ton		\$0.00
0 <u>≥</u> T.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections G,	G-6, H, J, K, I	M, N, and Sect	ion 0)		\$16,033,957.12

 2019
 64
 216
 1756
 FOR
 CITY
 OF
 DELAVAN
 WALWORTH

 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	\$372.46	\$0.00	\$0.00	\$372.46
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$10,526.78	\$0.00	\$0.00	\$10,526.78
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	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
ASS						
SPECIAL						
ß						
	04	Weeds Too Block on Brown	<b>0.500.40</b>	<b>#0.00</b>	Ф0.00	Φ0.500.40
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$8,560.40 \$1,514.08	\$0.00 \$0.00	\$0.00 \$0.00	\$8,560.40 \$1,514.08
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$1,514.08
Щ	04	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	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$4,307.82	\$0.00	\$4,307.82
ੋਂ	09	Other - Special Charge	\$35,571.60	\$0.00	\$0.00	\$35,571.60
SPECIAL CHARGES	10	Lottery Credit Fail	\$507.06	\$0.00	\$0.00	\$507.06
",						

2019	64	216	1756	FOR	CITY	OF	DELAVAN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

LGS301WI (R. 12-18)

FINAL STATEMENT OF TAXES FOR 2019

64	221	1757
CO	MUN	ACCT NO

				FOR	CITY		OF E	ELKHORN	WALWORTH	Check if Amended	
				_	Town- Village	-City	Muni	cipality	County		
SEC					Descript	Col 1 ion of Tax by Ta	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	ĺ⊿
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$53.58	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$3,048,948.95	
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)					\$3,049,002.53	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	645110	0403	WALWORTH COL	JNTY METRO SE	EWER DISTRIC	т	\$0.00	\$0.00	\$0.00	
	2										1
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
<u>¥</u>	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	e 4, enter total	l here)	1		\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	iation tax incre	ement)			\$57,421.70	
ĊĬ		ounty Environm		<u> </u>			,			\$0.00	
R	<b>4.</b> O	Other State Spec	ial Char	ges						\$0.00	
GE, XES		County Special C								\$0.00	
₹	<b>6.</b> A	II Other Town, V	'illage, o	r City Taxes						\$5,686,824.00	
> Ž	<b>7</b> . S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	make an entry	on this line ur	nless Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL	for page one)			\$5,744,245.70	
Clerl	K					Date		REMARKS			i
Woı	rk Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					( )						

Printed 05-19-20 08:24 AM

Second   School District Codes   Acct   No		019 64 AR CO	221 MUN	1757 ACCT NO	FOR _	CIT'		ELKHORN Municipality	WALWORTH County
E.   2   3   3   3   3   3   3   3   3   3	SEC.	School District Codes				SCHOOL			AMOUNTS APPORTIONED
Page		1 641638	0377	SCH D OF ELKH	HORN AREA				\$7.625.533.00
4	E.	2							<b>V.</b> ,0=0,00000
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)   \$7,625,533.00		3							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)   \$7,625,533.00	လျှ	4							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)   \$7,625,533.00	20	5							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)   \$7,625,533.00	\ Y H	6							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)   \$7,625,533.00	A A	7							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)   \$7,625,533.00	A. H.	8							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)   \$7,625,533.00	N S	9							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11)   \$7,625,533.00	임띪	10							
1	SE								
G.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$17,063,612.91   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll   Total (Col 1 Plus Col 2)   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   Revenue USE ONLY   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   Total (Col 1 Plus Col 2)   Revenue USE ONLY   Revenue									
G.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$17,063,612.91   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll   Total (Col 1 Plus Col 2)   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   Revenue USE ONLY   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   Total (Col 1 Plus Col 2)   Revenue USE ONLY   Revenue	F. S		0006	GATEWAY TEC	HNICAL COLL	EGE KEN	0		\$644,831.68
G.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$17,063,612.91   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll   Total (Col 1 Plus Col 2)   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   Revenue USE ONLY   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   Total (Col 1 Plus Col 2)   Revenue USE ONLY   Revenue	EG.								
G.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$17,063,612.91   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll   Total (Col 1 Plus Col 2)   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   Revenue USE ONLY   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   Total (Col 1 Plus Col 2)   Revenue USE ONLY   Revenue	등의		COLLEGE TAX	ES (sum of F1 thro	ouah F3)				\$644.831.68
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Please COMPLETE ALL COLUMNS   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)		т.		,	<u> </u>	/. Special Distr	rict, Local, School and	Technical College Taxes)	
Real Estate Roll	G.	Summary of Ge	neral Property T	axes, State Tax Cr	edits Applied,	and Net Genera	I Property Taxes to be C	Collected	
School Levy Tax Credit Applied (subtract)		PLEASE COM	MPLETE ALL (	COLUMNS	Rea				REVENUE USE ONLY
Column   C	G1	General Property Taxes Fro	m Computerize	ed Summary		16,831,644.97	231,969.34	17,063,614.31	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract)   209,140.10   0.00   209,140.10   (G)   \$17,063,612.91	G2	School Levy Tax Credit App	lied (subtract)			1,375,770.77	18,960.58	1,394,731.35	G-1. RECORD ON LINE G-6.
Second   Color   Col				act)				,	-   ` /
Col 1   Municipality Acting as Agent For								200,140.10	(A) 647 062 642 04
H.   REPORT DETAIL ON PAGE - 3   Col 1   Municipality Acting as Agent For For Municipality   Col 2 Enterprise/ Utility   Col 3 Other	1					14,877,105.26	213,008.76	15,090,114.02	` ,
SPECIAL ASSESSMENTS AND CHARGES   2,635.84   5,247.20   564.96   \$8,448.00						Col 1	Municipa	Nity Acting as Agent For	\$1.40
Solid National State	Н.	ILLI OILLI	DETAIL OILT	, (OL 0	For		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		SPECIAL ASSESSMENTS ANI	D CHARGES			2,635.84	5,247.20	564.96	\$8,448.00
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00		OMITTED PROPERTY TAXES	(Net taxes lev	ied on property or	mitted from ta	xation in previo	ous years)		\$0.00
M.       P.F. CROP TAXES0.00Reg. Acs. @ 10 ¢ = \$0.00 +0.00Reg. Acs. @ \$ = \$0.00 +0.00Reg. Acs. @ 20¢ = \$0.00	K.		taxes due or re			enote minus ar		75	\$0.00
N. MFL TAX	M.		OReg. Acs. @ 10			Reg. Acs. @ \$ = \$		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   \$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     5. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     5. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     6. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     6. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     7. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     7. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     7. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     7. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00     8. Petroleum Refineries (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.0							0.00 +	0.00 Closed @\$ 10.20=\$0.00 (j)	\$0.00
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  T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  \$17,072,062.31	<u>8</u> o	1. COAL (Sec. 70.42) NI	umber of Tons=(a)	0.00 @	5¢ per Ton + Num	ber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton  **S0.00**  T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  \$17,072,062.31	AT.	,	` ′			( / =	9.7		\$0.00
Ō → T.AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)\$17,072,062.31	CCUP		•			` /			
	ŏ≓ T.	AGGREGATE AMOUNT O	F TAXES (Tota	al of Sections G, 0	G-6, H, J, K, N	Л, N, and Secti	ion 0)		\$17,072,062.31

 2019
 64
 221
 1757
 FOR
 CITY
 OF
 ELKHORN
 WALWORTH

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

## **SECTION 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	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	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
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPEC						
	01	Woods Tree Planting Demoval	¢4 045 04	Ф0.00	\$0.00	\$4.04F.94
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,045.84 \$0.00	\$0.00 \$0.00	\$0.00	\$1,045.84 \$0.00
ဟ	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
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₽	08	Delinquent Utility Charges	\$0.00	\$5,247.20	\$0.00	\$5,247.20
∣ ਹੋ	09	Delinquent Fire Inspection	\$1,590.00	\$0.00	\$0.00	\$1,590.00
SPECIAL	10	Lottery Credit Fail	\$0.00	\$0.00	\$564.96	\$564.96
S						

2019	64	221	1757	FOR	CITY	OF	ELKHORN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

246 1758 STATEMENT OF TAXES FOR 2019 **FINAL** CO MUN ACCT NO Check if Amended CITY OF LAKE GENEVA WALWORTH **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 \$97.26 B. 2. Portion of County Tax Levied Over Entire Municipality \$5,533,744.04 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$5.533.841.30 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 \$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 \$7,550,253.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$7,550,253.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

Col   School District Codes   No	201 YEA			246 MUN	1758 ACCT NO	FOR	CITY Town - Village	OF	LAKE GENEVA  Municipality	WALWORTH County
1   642884   0.381				Acct			SCHOOL I			Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
\$9,414,259.25   \$9,414,259.2		1	642884		UHS D OF LAKE	GENEVA-GEN	IOA CITY U HIGH			\$6,094,061.81
\$2,872.06  \$4   \$5   \$6   \$6   \$6   \$7   \$7   \$7   \$7   \$7	<u>.</u>	2	642885	0382	SCH D OF LAKE	GENEVA J 1				
1		3	643087	0383	SCH D OF LINN	J 4				
1.   0600   0006   GATEWAY TECHNICAL COLLEGE   KENO   \$1,170,348.7     2.   3.   4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     3.   4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     5.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     5.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     6.   PLEASE COMPLETE ALL COLUMNS   Col 1   Col 2   Col 3     7.   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)     8.   General Property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     9.   School Levy Tax Credit Applied (subtract)   2,882,201.95   40,255.33   2,922,457.28   G-1, RECORD ON LINE G-6.     9.   First Dollar Credit Applied (subtract)   294,225.92   0.00   294,225.92     10.   State of the property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     9.   First Dollar Credit Applied (subtract)   283,851.30   0.00   283,851.30     9.   Colereral Property Taxes From Computerized Summary   294,225.92   0.00   294,225.92     10.   State of the property Taxes From Computerized Summary   293,558.08.37   410,031.05   29,765,639.42     9.   First Dollar Credit Applied (subtract)   283,851.30   0.00   294,225.92   0.00   294,225.92     9.   Colereral Property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     1.   First Dollar Credit Applied (subtract)   294,225.92   0.00   294,225.92   0.00   294,225.92     1.   State of the property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     1.   Colereral Property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     1.   Colereral Property Taxes From Computerized Summary   29,355,808	3	4								<b>, , , , , , , , , , , , , , , , , , , </b>
1.   0600   0006   GATEWAY TECHNICAL COLLEGE   KENO   \$1,170,348.7     2.   3.   4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     3.   4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     5.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     5.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     6.   PLEASE COMPLETE ALL COLUMNS   Col 1   Col 2   Col 3     7.   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)     8.   General Property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     9.   School Levy Tax Credit Applied (subtract)   2,882,201.95   40,255.33   2,922,457.28   G-1, RECORD ON LINE G-6.     9.   First Dollar Credit Applied (subtract)   294,225.92   0.00   294,225.92     10.   State of the property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     9.   First Dollar Credit Applied (subtract)   283,851.30   0.00   283,851.30     9.   Colereral Property Taxes From Computerized Summary   294,225.92   0.00   294,225.92     10.   State of the property Taxes From Computerized Summary   293,558.08.37   410,031.05   29,765,639.42     9.   First Dollar Credit Applied (subtract)   283,851.30   0.00   294,225.92   0.00   294,225.92     9.   Colereral Property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     1.   First Dollar Credit Applied (subtract)   294,225.92   0.00   294,225.92   0.00   294,225.92     1.   State of the property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     1.   Colereral Property Taxes From Computerized Summary   29,355,808.37   410,031.05   29,765,639.42     1.   Colereral Property Taxes From Computerized Summary   29,355,808	3	5								
1.	₹ [	6								
1.   0600   0006   GATEWAY TECHNICAL COLLEGE   KENO   \$1,170,348.7     2.   3.   4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     3.   4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     5.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     5.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     6.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     7.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     8.   College Taxes From Computerized Summary   29,355,608.3   410,031.05   29,765,639.42     9.   School Levy Tax Credit Applied (subtract)   288,2201.95   40,255,33   2,922,457.28   9-1,856.00   294,225.92     9.   School Levy Tax Credit Applied (subtract)   294,225.92   0.00   294,225.92     9.   Net General Property Taxes To Be Collected   25,915,529.20   369,775.72   26,265,304.92     9.   Net General Property Taxes To Be Collected   25,915,529.20   369,775.72   26,265,304.92     9.   Net General Property Taxes To Be Collected   25,915,529.20   369,775.72   26,265,304.92     9.   Net General Property Taxes Role on Line Total   25,915,529.20   369,775.72   26,265,304.92     1.   NEPORT DETAIL ON PAGE - 3   Coll   Municipality Acting as Agent For   For Municipality   Coll 2 Enterprise/ Utility   Coll 3 Other   Special Assessments and CHARGES   7,627.53   9,899.97   230,896.08   \$248,423.5     1.   NEPORT DETAIL ON PAGE - 3   Coll   Representation in previous years   5,004,007,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000	, :	7								
1.   0600   0006   GATEWAY TECHNICAL COLLEGE   KENO   \$1,170,348.7     2.   3.   4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     3.   4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     4.   TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)   \$1,170,348.7     5.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     5.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     6.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     7.   TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   \$29,765,636.0     8.   College Taxes From Computerized Summary   29,355,608.3   410,031.05   29,765,639.42     9.   School Levy Tax Credit Applied (subtract)   288,2201.95   40,255,33   2,922,457.28   9-1,856.00   294,225.92     9.   School Levy Tax Credit Applied (subtract)   294,225.92   0.00   294,225.92     9.   Net General Property Taxes To Be Collected   25,915,529.20   369,775.72   26,265,304.92     9.   Net General Property Taxes To Be Collected   25,915,529.20   369,775.72   26,265,304.92     9.   Net General Property Taxes To Be Collected   25,915,529.20   369,775.72   26,265,304.92     9.   Net General Property Taxes Role on Line Total   25,915,529.20   369,775.72   26,265,304.92     1.   NEPORT DETAIL ON PAGE - 3   Coll   Municipality Acting as Agent For   For Municipality   Coll 2 Enterprise/ Utility   Coll 3 Other   Special Assessments and CHARGES   7,627.53   9,899.97   230,896.08   \$248,423.5     1.   NEPORT DETAIL ON PAGE - 3   Coll   Representation in previous years   5,004,007,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000   1,004,000	[	8								
1.	5	1								
1.	֓֞֞֝֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֡֓֡֓֡									
1	I	_	TOTAL ELEMENTADY AN	ID SECONDAI	DV SCHOOL TAYES	s (sum of E1 t	hrough F11)			\$15 511 103 08
\$29,765,636.00  **Summary of General Property Taxes Apport Name of General Property Taxes to tax Credits Applied, and Net General Property Taxes to tax Credits Applied, and Net General Property Taxes to tax Credits Applied, and Net General Property Taxes to the Collected  **Personal Property Taxes Tomatic Taxes (Col 1		-								
\$29,765,636.00    TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Personal Property Taxes Total (Col 1 Plus Col 2)   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   General Property Taxes From Computerized Summary   29,355,608.37   410,031.05   29,765,639.42   29,2457.28     School Levy Tax Credit Applied (subtract)   283,2608.37   410,031.05   29,765,639.42   29,2457.28     School Levy Tax Credit Applied (subtract)   263,651.30   0.00   263,651.30   (G-1)   \$29,765,639.44     Interpret Taxes To Be Collected   29,915,529.20   369,775.72   26,285,304.92     Interpret Taxes To Be Collected   25,915,529.20   369,775.72   369,775.72     Interpret Taxes To Be Collected   25,915,529.20   369,77	GES  -									<b>V</b> 1,110,010111
\$29,765,636.00    TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Personal Property Taxes Total (Col 1 Plus Col 2)   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)   General Property Taxes From Computerized Summary   29,355,608.37   410,031.05   29,765,639.42   29,2457.28     School Levy Tax Credit Applied (subtract)   283,2608.37   410,031.05   29,765,639.42   29,2457.28     School Levy Tax Credit Applied (subtract)   263,651.30   0.00   263,651.30   (G-1)   \$29,765,639.44     Interpret Taxes To Be Collected   29,915,529.20   369,775.72   26,285,304.92     Interpret Taxes To Be Collected   25,915,529.20   369,775.72   369,775.72     Interpret Taxes To Be Collected   25,915,529.20   369,77	1 65									
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Col 2										\$1,170,348.71
PLEASE COMPLETE ALL COLUMNS		TOTA	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	State, County,	, Special Distric	t, Local, School and T	echnical College Taxes)	· · · · ·
School Levy Tax Credit Applied (subtract)   2,882,201.95   40,255.33   2,922,457.25   G-1. RECORD ON LINE G-6.   Lottery and Gaming Credit Applied (subtract)   263,651.30   0.00   263,651.30   (G-1) \$29,765,639.4     First Dollar Credit Applied (subtract)   294,225.92   0.00   294,225.92     Net General Property Taxes To Be Collected   25,915,529.20   369,775.72   26,285,304.92     NDERRUN / OVERRUN (include Line G-6 in Line T Total)	-						Col 1	Col 2	Col 3	
Lottery and Gaming Credit Applied (subtract)   263,651.30   0.00   263,651.30   (G-1)   \$29,765,639.4	1	Gene	eral Property Taxes From	Computerize	ed Summary		29,355,608.37	410,031.05	29,765,639.42	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract)   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   294,225.92   0.00   0							2,882,201.95			-1
Net General Property Taxes To Be Collected   25,915,529.20   369,775.72   26,285,304.92   (G)   \$29,765,636.05   \$20,000					act)					
Sample					ed.		· ·			-l/o> #20 70F 626 00
REPORT DETAIL ON PAGE - 3	·  -						25,915,529.20	309,773.72	20,200,304.92	\$3.33
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   Social Corrections (Net taxes due or refunded - use brackets <> to denote minus amount)		UIVE				For		Municipali Col 2 Enterprise/ Utility		<b>V</b> 3.33
\$0.00							·		230,896.08	\$248,423.58
(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	-		· · · · · · · · · · · · · · · · · · ·				•			\$0.00
Acres   CROP TAXES   C.500   Reg. Acs. @ 10 ¢ = \$   C.500   Reg. Acs. @ \$ = \$   C.500   Reg. Acs. @ \$ = \$   C.500   Reg. Acs. @ \$ = \$   C.500   Reg. Acs. @ 20¢ = \$   C.500   Reg. Acs.	.	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to der	note minus amo	ount)	(f)	\$0.00
MFL TAX	· <u>F</u>	P.F. (		Reg. Acs. @ 10	0.00 +	- 0.00 F	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  \$0.0		MFL	, , ,			. , , , ,	, ,	②\$ 2.04= <u>0.00</u> + <u>0</u>	0.00 Closed @\$ 10.20=\$0.00 (j)	\$0.00
2. PETROLEUM REFINERIES (Sec.70.421)       Number of Tons =(a)       0.00       @5¢ per Ton       \$0.0         3. IRON ORE CONCENTRATES (Sec. 70.40)       Number of Tons =(a)       0.00       @5¢ per Ton       \$0.0         AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)       \$30.014.063.0	)	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5	¢ per Ton + Numb	per of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton  \$0.0  AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  \$30.014.063.0	2		,	` '		•	_			\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$30.014.063.0	3						- (-)			\$0.00

 2019
 64
 246
 1758
 FOR
 CITY
 OF
 LAKE GENEVA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION 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	\$2,381.05	\$0.00	\$2,381.05
ဟ	02	Sewer main and lateral installations	\$0.00	\$3,822.65	\$0.00	\$3,822.65
Ĕ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$560.03	\$0.00	\$0.00	\$560.03
ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	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
S	07	Business Improvement District	\$0.00	\$0.00	\$230,000.00	\$230,000.00
AS	08	Other special assessments	\$447.50	\$0.00	\$0.00	\$447.50
		Carlot opcolar decessioner	ψes	ψο.σσ	ψ0.00	Ųes
SPECIAL						
Щ						
S						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$300.00	\$0.00	\$0.00	\$300.00
	02	Snow Removal, Plowing	\$690.00	\$0.00	\$0.00	\$690.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ା ତ	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
돗	06 07	Fire Calls	\$5,630.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,630.00 \$0.00
	08	Recycling Delinquent Utility Charges	\$0.00	\$3,696.27	\$0.00	\$3,696.27
SPECIAL CHARGES	09	Lottery Credit Fail	\$0.00	\$0.00	\$896.08	\$896.08
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WALWORTH

County

\$248,423.58

2019	64	246	1758	FOR	CITY	OF	LAKE GENEVA	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	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)

\$0.00

291 1759 STATEMENT OF TAXES FOR 2019 **FINAL** CO MUN ACCT NO Check if Amended CITY OF WALWORTH **FOR** WHITEWATER 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 \$36.38 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,070,416.01 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.070,452.39 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) \$1,425,968.85 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 \$3,620,773.50 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$5.046,742.35 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

	019 64 AR CO	291 MUN	1759 ACCT NO	FOR	CIT'		WHITEWATER Municipality	WALWORTH County
SEC.	School District Code:	s Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 646461	0388	SCH D OF WHI	TEWATER				\$6,309,304.00
E.	2							70,000,00
	3							
လူ	4							
28	5							
Ϋ́	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
F &	8							
E S	9							
임띪	10							
SE	11							
	12 TOTAL ELEMENTARY							\$6,309,304.00
F. S	1. 0600	0006	GATEWAY TEC	HNICAL COL	LEGE KEN	0		\$437,878.71
CH.	3.							
F. TECH. J	4 TOTAL TECHNICAL	COLLEGE TAX	ES (sum of F1 thro	ouah F3)				\$437,878.71
	TOTAL GENERAL PROPERTY		•		tv. Special Distr	rict. Local. School and T	echnical College Taxes)	\$13,864,377.45
G.	Summary of Ge	neral Property T	axes, State Tax Cr	edits Applied	, and Net Genera	I Property Taxes to be C	ollected	(G7) DEPARTMENT OF
	PLEASE COM	MPLETE ALL (	COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes Fro	m Computerizo	ed Summary		13,601,820.66	262,557.14	13,864,377.80	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit App	lied (subtract)			1,161,511.42	22,420.81	1,183,932.23	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit		act)		260,985.60	0.00	260,985.60	(G-1) <b>\$13,864,377.80</b>
G4	First Dollar Credit Applied (s		1		194,960.65	0.00	194,960.65	(G) <b>\$13,864,377.45</b>
	Net General Property Taxes				11,984,362.99	240,136.33	12,224,499.32	\$0.35
G6	UNDERRUN / OVERRUN (	DETAIL ON P			Col 1	Municipal	ity Acting as Agent For	\$0.33
H.	1121 0111	2217112 0111	7.02 0	Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AN	D CHARGES			45,085.78	0.00	0.00	\$45,085.78
J.	OMITTED PROPERTY TAXES	•			<u> </u>			\$0.00
K.	S. 70.43 CORRECTIONS (Net	taxes due or r			denote minus ar		75	\$0.00
M.	P.F. CROP TAXES 0.0	0Reg. Acs. @ 10	(b) (c) \$\phi = \$0.00	(c) + 0.00	_ Reg. Acs. @ \$ = \$	(d) (e) (5 0.00+ 0.00	(f) 0_Reg.Acs.@20¢=\$0.0Q=	\$0.00
	(a) (Acres) MFL TAX0.00 Open @ .74					0.00 + (i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00
ĕ o	1. COAL (Sec.70.42) Nu	umber of Tons=(a)_	0.00 @!	5¢ ner Ton + Nu	mber of Tons=(b)	0.00 @7¢ per 1		\$0.00
ATI,	2. PETROLEUM REFINERI			Number of		0.00 @5¢ per Ton	VII	\$0.00
ı <del>⊑</del> ω	3. IRON ORE CONCENTRA	,	•	Number of T	` '	0.00 @5¢ per Ton		\$0.00
8 <u>₹</u> <b>T</b> .	AGGREGATE AMOUNT O	F TAXES (Total	al of Sections G, 0	G-6, H, J, K,	M, N, and Secti	ion 0)		\$13,909,463.58
	1	*	<u> </u>					J

 2019
 64
 291
 1759
 FOR DISTRIBUTION FOR SECTION H - DETAIL SUMMARY
 OF WHITEWATER WALWORTH WALWO

			Col 1	Municipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	_		(Total of columns 1,2 & 3)
''		•		Col 2 Enterprise / Utility	Col 3 Other	,
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$377.25	\$0.00	\$0.00	\$377.25
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$107.07	\$0.00	\$0.00	\$107.07
븯	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						
ĕ						
┟						
SPECIAL						
Ä						
S						
	$\vdash$					
	04	Weeds Tree Bleet's Develop	<b>\$4.004.40</b>	<b>#0.00</b>	<b>#</b> 0.00	<b>©1.00.1.10</b>
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,834.18 \$307.55	\$0.00 \$0.00	\$0.00 \$0.00	\$1,834.18 \$307.55
(n	02	Refuse And Garbage Collection	\$307.93	\$0.00	\$0.00	\$1,225.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$1,223.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ರ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$21,720.61	\$0.00	\$0.00	\$21,720.61
₹	09	Inlieu Of Taxes	\$16,589.44	\$0.00	\$0.00	\$16,589.44
SPECIAL CHARGES	10	Brush Collection	\$300.00	\$0.00	\$0.00	\$300.00
S	11	Lottery Credit Fail	\$924.68	\$0.00	\$0.00	\$924.68
	12	Delq False Alarm	\$100.00	\$0.00	\$0.00	\$100.00
	13	Del Ordinance Violation	\$1,600.00	\$0.00	\$0.00	\$1,600.00
	H					
	H					

TOTALS (Also enter on line H on page 2)

\$45,085.78

\$0.00 \$0.00

\$45,085.78

2019	64	291	1759	FOR	CITY	OF	WHITEWATER	WALWORTH	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

LGS301WI (R. 12-18)