30 002 0816 CO MUN ACCT NO

FOR	TOWN OF	OF	BRIGHTON	KENOSHA COUNTY
	Town - Village - City		Municipality Name	County Name

Line	REAL ESTATE			NO. OF ACRES WHOLE	VALUE OF	VALUE OF	TOTAL VALUE OF LAND
No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENTS	NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS
	other real Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)
1	RESIDENTIAL - Class 1	579	532	2,861	64,721,200	119,486,100	184,207,300
2	COMMERCIAL - Class 2	9	6	130	1,367,700	1,424,400	2,792,100
3	MANUFACTURING - Class 3	1	0	54	317,200	0	317,200
4	AGRICULTURAL - Class 4	374		11,544	2,872,500		2,872,500
5	UNDEVELOPED - Class 5	218		1,498	1,787,900		1,787,900
6	AGRICULTURAL FOREST - Class 5m	70		730	2,560,500		2,560,500
7	FOREST LANDS - Class 6	2		28	300,000		300,000
8	OTHER - Class 7	56	56	193	3,551,200	9,465,400	13,016,600
9	TOTAL - ALL COLUMNS	1,309	594	17,038	77,478,200	130,375,900	207,854,100
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	37	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - (	Code 1		4,000	0	4,000
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				14,300	14,300
13	FURNITURE, FIXTURES AND EQUIPM	1ENT - Code 3			63,600	600	64,200
14	ALL OTHER PERSONAL PROPERTY I	NOT EXEMPT -	Codes 4A, 4B, 4C		198,400	2,800	201,200
15	TOTAL OF PERSONAL PROPERTY NO	OT EXEMPT (To	266,000	17,700	283,700		
16	AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE					ies 9F and 15F)	208,137,800
17	BOARD OF REVIEW		Name	of Assessor		Telepho	one #
	DATE OF FINAL ADJOURNMENT	(262) 92		25-1400			

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .859096853

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	002	0816	raye z
YFAR	CO	MIIN	ACCT NO	

		Private Forest C	rop - Reg Cla	ass @ 10¢ per acre			F	Private Forest Crop - Reg Clas	s @ \$2.52	per acre
18	(a) PARCELS	(b) ACR	ES.	(c) ASSESSE	ED VALUE	(d) PARCELS		(e) ACRÉS		(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest C (b) ACR		- Special Class @ 20¢ per acre (c) ASSESSED VALUE		Entered Before 2005 Managed Forest - F (d) PARCELS (e) ACRES			errous Mining CLOSED @ \$7.87 per acre  (f) ASSESSED VALUE	
	Entered			OPEN @ 74 ¢ per ac	re		ered	d Before 2005 Managed Fores	- CLOSE	<b>O</b> +
20	(a) PARCELS	(b) ACR	ES	(c) ASSESSE	ED VALUE	(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
						6 100		748,700		
21	Entered (a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.  (a) PARCELS (b) ACRES			EN @ \$2.04 per acre (c) ASSESSED VALUE (d) PARCEL		Entered After 2004 Managed Forest - CLOSEI ARCELS (e) ACRES		O @ \$10.20 per acre (f) ASSESSED VALUE	
22	(a) County Forest	Cropland Acres	(b) <b>F</b>	ederal Acres	(c) Star	te Acres	(d	l) County (NOT FOREST CRO	P) Acres	(e) Other Acres
					,	14		1		5
	Assesse	d Value of Omitted	Property Fro	om Prior Years (Sec.	70.44)	Assessed Value of Sec. 70.43 Corrections of Errors by Assessors				rrors by Assessors
23	(a) REA	(a) REAL ESTATE (b) PERSONAL		(c1) REAL ESTATE 612.800				(c2) PERSONAL		
	Manufacturing Equated Value of Omitted Pro		mitted Prope	erty From Prior Years (Sec. 70.995) (e) PERSONAL		Mfg. Equated Value of Sec.70.43 Co			rrections of Errors by Assessors (f2) PERSONAL	

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
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2020	30	002	0816
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (K	-8 and K-12)			
36	300657	0176	SCH D OF BRIGHTON #1	188,555,800	1,800	188,557,600
37	306412	0187	SCH D OF WHEATLAND J 1	19,245,700	333,100	19,578,800
38	510777	0301	SCH D OF BURLINGTON AREA	1,400		1,400
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSE	SSED VALU	JE OF SCHOOL DISTRICTS (K-8 and K-12)	207,802,900	334,900	208,137,800
	B. UNION HIGH	SCHOOL D	DISTRICTS			
51	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	199,314,400	334,900	199,649,300
52	515852	0307	UHS D OF UNION GROVE UNION HIGH	8,487,100		8,487,100
53						
54						
55	TOTAL ASSE	SSED VALU	E OF UNION HIGH SCHOOLS	207,801,500	334,900	208,136,400
	C. TECHNICAL	COLLEGE	DISTRICTS			
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	207,802,900	334,900	208,137,800
57						
58						
59	TOTAL ASSES	SSED VALU	E OF TECHNICAL COLLEGES	207,802,900	334,900	208,137,800

Name		Title	Submission date
LINDA PERONA		CLERK-TREASURER	07 / 15 / 2020
Phone	Email address		
( 262 ) 878 - 2218	TOWNOFBRIGHTON@WI.I		

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

## Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of
  errors under sec. 70.43 shown by locally assessed or manufacturing real estate and
  personal property. Note: If there is an amount on this line, report the corresponding tax in the
  Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

LINDA PERONA TOWN OF BRIGHTON PO BOX 249 KANSASVILLE, WI 53139 - 0249

30 006 0818 CO MUN ACCT NO

This is an Amended Retur
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FOR	TOWN OF	OF	PARIS	KENOSHA COUNTY
	Town - Village - City		Municipality Name	County Name

Line	REAL ESTATE		EL COUNT	NO. OF ACRES	VALUE OF	VALUE OF	TOTAL VALUE OF LAND		
No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENTS	NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS		
	otilei Real Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)		
1	RESIDENTIAL - Class 1	503	479	1,993	56,235,500	121,155,000	177,390,500		
2	COMMERCIAL - Class 2	47	35	762	20,951,700	14,043,400	34,995,100		
3	MANUFACTURING - Class 3	2	2	48	1,803,800	4,244,300	6,048,100		
4	AGRICULTURAL - Class 4	418		16,134	4,545,700		4,545,700		
5	UNDEVELOPED - Class 5	193		1,204	1,539,200		1,539,200		
6	AGRICULTURAL FOREST - Class 5m	67		611	2,260,300		2,260,300		
7	FOREST LANDS - Class 6	3		94	655,700		655,700		
8	OTHER - Class 7	104	104	384	11,533,100	22,029,900	33,563,000		
9	TOTAL - ALL COLUMNS	1,337	620	21,230	99,525,000	161,472,600	260,997,600		
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	40	LOCALLY ASSESSED	MANUFACTURING	MERGED		
11	BOATS AND OTHER WATERCRAFT N	OT EXEMPT - 0	Code 1		0	(	0		
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				1,771,400	1,771,400		
13	FURNITURE, FIXTURES AND EQUIPM	1ENT - Code 3			383,900	304,100	688,000		
14	ALL OTHER PERSONAL PROPERTY I	NOT EXEMPT -	Codes 4A, 4B, 4C		138,100	9,500	147,600		
15	TOTAL OF PERSONAL PROPERTY NO	OT EXEMPT (To	tal of Lines 11-14)		522,000	2,085,000	2,607,000		
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F)  MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F								
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	one # 749-1995							

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .997199333

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	006	0818	raye z
YEAR	СО	MUN	ACCT NO	

		Private Forest C	rop - Reg Cla	ass @ 10¢ per acre			ı	Private Forest Crop - Reg Clas	s @ \$2.52	per acre
18	(a) PARCELS	(b) ACR	ES.	(c) ASSESSE	D VALUE	(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Specia (b) ACRES		Special Class @ 20¢ per acre (c) ASSESSED VALUE		Entered E (d) PARCELS	Befo	pre 2005 Managed Forest - Ferr (e) ACRES	ous Minin	g CLOSED @ \$7.87 per acre (f) ASSESSED VALUE
	Entered Before 2005 Managed Forest - OPEN @ 74 ¢ per acre					Ent	erec	d Before 2005 Managed Forest	- CLOSEI	D @ \$1.75 per acre
20	(a) PARCELS			(c) ASSESSE		(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
					2			100.7		775,400
21	Entered After 2004 Managed Formation (a) PARCELS (b) ACRES			rest - OPEN @ \$2.04 per acre (c) ASSESSED VALUE		Entered After 2004 Managed Fore (d) PARCELS (e) ACRES			est - CLOSED @ \$ 10.20 per acre (f) ASSESSED VALUE	
						2		30		227,000
22	(a) County Forest	Cropland Acres	(b) <b>F</b>	ederal Acres	(c) State Acres		(d) County (NOT FOREST CROP) Acres		(e) Other Acres	
22						3 2		2		10
	Assesse	d Value of Omitted	Property Fro	om Prior Years (Sec. 7	70.44)	Ass	sess	sed Value of Sec. 70.43 Correct	tions of E	rrors by Assessors
23	(a) REAI	L ESTATE		(b) PERSONAL	-	(	,	REAL ESTATE	(c2) PERSONAL	
								16,700		
	(d) REAL ESTATE		mitted Prope	Property From Prior Years (Sec. 70.995)  (e) PERSONAL		Mfg. Equated Value of Sec.70.43 Co			rrections of Errors by Assessors (f2) PERSONAL	
	(d) NEA	LLOIAIL		(e) FENOUNAL	-	(	11,10	LAL LOTATE	(12) PERSONAL	

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
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2020	30	006	0818
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (M	(-8 and K-12)			
36	304235	0179	SCH D OF PARIS J 1	245,722,000	8,133,100	253,855,100
37	515859	0308	SCH D OF UNION GROVE J 1	9,749,500		9,749,500
38						
39						
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46						
47						
48						
49						
50	TOTAL ASSE	SSED VALU	JE OF SCHOOL DISTRICTS (K-8 and K-12)	255,471,500	8,133,100	263,604,600
	B. UNION HIGH	SCHOOL I	DISTRICTS			
51	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	245,722,000	8,133,100	253,855,100
52	515852	0307	UHS D OF UNION GROVE UNION HIGH	9,749,500		9,749,500
53						
54						
55	TOTAL ASSE	SSED VALU	JE OF UNION HIGH SCHOOLS	255,471,500	8,133,100	263,604,600
	C. TECHNICAL	COLLEGE	DISTRICTS			
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	255,471,500	8,133,100	263,604,600
57						
58						
59	TOTAL ASSES	SSED VALU	JE OF TECHNICAL COLLEGES	255,471,500	8,133,100	263,604,600

Name		Title	Submission date
DIANA COUGHLIN		CLERK-TREASURER	10 / 29 / 2020
Phone	Email address		
( 262 ) 859 - 3006	TOWNOFPARIS@WI.NET		

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

## Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

DIANA COUGHLIN TOWN OF PARIS 16607 BURLINGTON RD UNION GROVE, WI 53182 - 9407

30 010 0819 CO MUN ACCT NO This is an Amended Return

FOR TOWN OF OF RANDALL KENOSHA COUNTY
Town - Village - City Municipality Name County Name

Lima	REAL ESTATE		EL COUNT	NO. OF ACRES	VALUE OF	VALUE OF	TOTAL VALUE OF LAND
Line No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENTS	NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS
	Other Real Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)
1	RESIDENTIAL - Class 1	1,794	1,570	2,159	226,018,800	260,090,600	486,109,400
2	COMMERCIAL - Class 2	31	19	403	5,873,800	26,674,000	32,547,800
3	MANUFACTURING - Class 3	3	3	19	831,100	3,235,900	4,067,000
4	AGRICULTURAL - Class 4	251		3,427	758,200		758,200
5	UNDEVELOPED - Class 5	74		442	437,500		437,500
6	AGRICULTURAL FOREST - Class 5m	37		397	1,590,100		1,590,100
7	FOREST LANDS - Class 6	4		99	790,200		790,200
8	OTHER - Class 7	19	19	58	1,256,600	2,114,100	3,370,700
9	TOTAL - ALL COLUMNS	2,213	1,611	7,004	237,556,300	292,114,600	529,670,900
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	45	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - 0	Code 1		0	0	0
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				104,300	104,300
13	FURNITURE, FIXTURES AND EQUIPM	1ENT - Code 3			821,400	113,000	934,400
14	ALL OTHER PERSONAL PROPERTY	NOT EXEMPT -	Codes 4A, 4B, 4C		593,800	36,000	629,800
15	TOTAL OF PERSONAL PROPERTY NO	OT EXEMPT (To	otal of Lines 11-14)		1,415,200	253,300	1,668,500
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						
17	BOARD OF REVIEW Name of Assessor Telephon DATE OF FINAL ADJOURNMENT 06/10/2020 ROCCO VITA (262) 92						one # 025-6707

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .877774863

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

_	2020	30	010	0819	Page 2
	YEAR	СО	MUN	ACCT NO	

		Private Forest C	rop - Reg Cla	ss @ 10¢ per acre			F	Private Forest Crop - Reg Cla	ıss @ \$2.52	2 per acre	
18	(a) PARCELS	(b) ACR	ES	(c) ASSESSE	ED VALUE	(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE	
	Private Forest Crop - Special Class @ 20¢ per acre			)		3efo	re 2005 Managed Forest - Fe	rrous Minir	ng CLOSED @ \$7.87 per acre		
19	(a) PARCELS			(c) ASSESSED VALUE		(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE	
	Entered Before 2005 Managed Forest - OPEN @ 74 ¢ per acre					Ent	tered	d Before 2005 Managed Fore	st - CLOSE	D @ \$1.75 per acre	
20	(a) PARCELS	(a) PARCELS (b) ACRES		(c) ASSESSE	D VALUE	(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE	
				1			19		76,000		
21	<b>Entered</b> (a) PARCELS	Entered After 2004 Managed Fore (a) PARCELS (b) ACRES		- OPEN @ \$2.04 per acre (c) ASSESSED VALUE		Entered After 2004 Managed Fore (d) PARCELS (e) ACRES		st - CLOSED @ \$10.20 per acre (f) ASSESSED VALUE			
						2		13		104,400	
22	(a) County Forest	Cropland Acres	(b) <b>F</b> e	ederal Acres (c) State		ate Acres (d		(d) County (NOT FOREST CROP) Acres		(e) Other Acres	
					439	9.39 218.71		218.71	272.29		
	Assesse	d Value of Omitted	Property Fro	m Prior Years (Sec. 7	70.44)	Ass	sess	sed Value of Sec. 70.43 Corre	ctions of E	rrors by Assessors	
23	(a) REA	(a) REAL ESTATE (b		(b) PERSONAL	AL (c <sup>2</sup>		c1) R	) REAL ESTATE		(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)					Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors				Errors by Assessors	
	(d) REAL ESTATE			(e) PERSONAL		(f1) REAL ESTATE		(f2) PERSONAL			

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	166,589,000		166,589,000
25	648100	0521	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DIST	25,255,600		25,255,600
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

2020	2020 30		0819
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (M	(-8 and K-12)			
36	304627	0180	SCH D OF RANDALL J 1	494,747,500	4,320,300	499,067,800
37	305780	0184	SCH D OF TREVOR-WILMOT CONSOLIDATED	27,960,100		27,960,100
38	306412	0187	SCH D OF WHEATLAND J 1	4,311,500		4,311,500
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50			JE OF SCHOOL DISTRICTS (K-8 and K-12)	527,019,100	4,320,300	531,339,400
	B. UNION HIGH	SCHOOL [	DISTRICTS			
51	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	527,019,100	4,320,300	531,339,400
52						
53						
54						
55			JE OF UNION HIGH SCHOOLS	527,019,100	4,320,300	531,339,400
	C. TECHNICAL	COLLEGE				
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	527,019,100	4,320,300	531,339,400
57						
58						
59	TOTAL ASSES	SSED VALU	JE OF TECHNICAL COLLEGES	527,019,100	4,320,300	531,339,400

Name		Title	Submission date
CALLIE RUCKER		CLERK	07 / 20 / 2020
Phone	Email address		
( 262 ) 877 - 2165	CLERK@TOWNOFRANDALL.COM		

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

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## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
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- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
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## Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
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- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

CALLIE RUCKER
TOWN OF RANDALL
34530 BASSETT RD
BURLINGTON, WI 53105

30	014	0821
СО	MUN	ACCT NO

FOR	TOWN OF	OF	SOMERS	KENOSHA COUNTY
	Town - Village - City		Municipality Name	County Name

	REAL ESTATE			NO. OF ACRES	VALUE OF	VALUE OF	TOTAL VALUE OF LAND
Line No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENTS	WHOLE NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS
	Other Near Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)
1	RESIDENTIAL - Class 1	481	399	585	30,168,900	46,556,00	76,724,900
2	COMMERCIAL - Class 2	47	29	117	5,787,700	8,341,10	00 14,128,800
3	MANUFACTURING - Class 3	0	0	0	0		0 0
4	AGRICULTURAL - Class 4	63		763	220,700		220,700
5	UNDEVELOPED - Class 5	16		59	59,700		59,700
6	AGRICULTURAL FOREST - Class 5m	2		13	50,100		50,100
7	FOREST LANDS - Class 6	1		9	64,600		64,600
8	OTHER - Class 7	3	3	6	232,500	164,20	00 396,700
9	TOTAL - ALL COLUMNS	613	431	1,552	36,584,200	55,061,30	00 91,645,500
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	25	LOCALLY ASSESSED	MANUFACTURING	G MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - (	Code 1		0		0 0
12	MACHINERY, TOOLS AND PATTERNS	- Code 2					0 0
13	FURNITURE, FIXTURES AND EQUIPM	MENT - Code 3			270,000		0 270,000
14	ALL OTHER PERSONAL PROPERTY I	NOT EXEMPT -	159,700		0 159,700		
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 429,700 0						0 429,700
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F)  MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F  92,075,200						
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT 05/20/2020 Name of Assessor MARK BROWN (920) 74					phone # 0) 749-1995	

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .989772818

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	014	0821	Page 2
YEAR	СО	MUN	ACCT NO	

		Private Forest C	rop - Reg Cla	ass @ 10¢ per acre			F	Private Forest Crop - Reg Cla	ss @ \$2.52	per acre
18	(a) PARCELS	(b) ACR		(c) ASSESSE	ED VALUE	(d) PARCELS		(e) ACRÉS		(f) ASSESSED VALUE
19	(a) PARCELS		Private Forest Crop - Special Class @ 20¢ per acre (b) ACRES (c) ASSESSED VALUE  Entered Before 2005 Managed For (d) PARCELS (e) ACRES				re 2005 Managed Forest - Fer (e) ACRES	rous Minin	g CLOSED @ \$7.87 per acre (f) ASSESSED VALUE	
	Entered	Before 2005 Man	nged Forest -	OPEN @ 74 ¢ per acı	re	Ent	tered	d Before 2005 Managed Fores	t - CLOSEI	D @ \$1.75 per acre
20	(a) PARCELS	(b) ACR		(c) ASSESSE		(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
21	Entered (a) PARCELS		Managed Forest - OPEN @\$2.04 per acre b) ACRES (c) ASSESSED VALUE		Entered After 2004 Managed Forest - CLOSED @ \$ (d) PARCELS (e) ACRES (f) A		10.20 per acre (f) ASSESSED VALUE			
	(a) County Forest	Cropland Acres	(b) <b>F</b>	ederal Acres	(c) State	te Acres	(c	d) County (NOT FOREST CRO	P) Acres	(e) Other Acres
22	(4) 504		( / -	( )		36	,	1.02	,	48.11
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)  (a) REAL ESTATE  (b) PERSONAL		Assessed Value of Sec. 70.43 Corrections of Errors by Asses (c1) REAL ESTATE (c2) PERSON		rrors by Assessors (c2) PERSONAL					
	, -	quated Value of C _ ESTATE	mitted Prope	rty From Prior Years (Sec. 70.995) (e) PERSONAL		Mfg. Equated Value of Sec.70.43 Corr (f1) REAL ESTATE		rrections of Errors by Assessors (f2) PERSONAL		

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

2020	30	014	0821
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (M	(-8 and K-12)			
36	302793	0178	SCH D OF KENOSHA	92,075,200		92,075,200
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49	TOTAL 4005	0055 \ (41.1	JE OF COLUMN PROTECTO (1/ C)			
50	I .		JE OF SCHOOL DISTRICTS (K-8 and K-12)	92,075,200		92,075,200
	B. UNION HIGH	SCHOOL	DISTRICTS			
51 52						
53 54						
55	TOTAL ASSE	SSED VALL	L JE OF UNION HIGH SCHOOLS			
	C. TECHNICAL					
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	92,075,200		92,075,200
57	000000		CZ.III. IZGIMIGIZ GGZZZGZ	32,010,200		32,0.0,200
58						
59	TOTAL ASSES	SSED VALU	JE OF TECHNICAL COLLEGES	92,075,200		92,075,200

Name		Title	Submission date
TIMOTHY L KITZMAN		CLERK-TREASURER	05 / 27 / 2020
Phone	Email address		
( 262 ) 859 - 2822	TKITZMAN@SOMERS.ORG		

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

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- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

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- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

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Fax: (608) 264-6887

TIMOTHY KITZMAN TOWN OF SOMERS PO BOX 197 SOMERS, WI 53171 - 0197

30	016	0822
CO	MUN	ACCT NO

FOR	TOWN OF	OF	WHEATLAND	KENOSHA COUNTY
	Town - Village - City		Municipality Name	County Name

Line	REAL ESTATE	PARCEL COUNT		NO. OF ACRES WHOLE	VALUE OF LAND	VALUE OF IMPROVEMENTS	TOTAL VALUE OF LAND
No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENT	NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS
	,	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)
1	RESIDENTIAL - Class 1	1,466	1,296	1,919	84,926,900	242,440,100	327,367,000
2	COMMERCIAL - Class 2	62	52	206	6,458,500	11,757,600	18,216,100
3	MANUFACTURING - Class 3	0	(	0	0	0	(
4	AGRICULTURAL - Class 4	313		7,778	1,675,500		1,675,500
5	UNDEVELOPED - Class 5	246		2,039	1,929,400		1,929,400
6	AGRICULTURAL FOREST - Class 5m	77		498	1,590,400		1,590,400
7	FOREST LANDS - Class 6	23		145	923,000		923,000
8	OTHER - Class 7	50	50	164	3,186,100	7,750,000	10,936,100
9	TOTAL - ALL COLUMNS	2,237	1,398	12,749	100,689,800	261,947,700	362,637,500
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	78	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - (	Code 1		0	0	(
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				2,600	2,600
13	FURNITURE, FIXTURES AND EQUIPM	MENT - Code 3			211,800	1,300	213,100
14	ALL OTHER PERSONAL PROPERTY	NOT EXEMPT -	Codes 4A, 4B, 4C		89,700	192,500	282,200
15	TOTAL OF PERSONAL PROPERTY NO	497,900					
16	AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE					nes 9F and 15F)	363,135,400
17	BOARD OF REVIEW		Name	e of Assessor		Telepho	one #
	DATE OF FINAL ADJOURNMENT	749-1995					

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .932560677

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

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FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	016	0822	Page 2
YEAR	СО	MUN	ACCT NO	

		Private Forest C	rop - Reg Cla	ass @ 10¢ per acre		F	Private Forest Crop - Reg Cla	ss @ \$2.52	per acre	
18	(a) PARCELS	(b) ACR	ES	S (c) ASSESSED VALUE		(d) PARCELS		(e) ACRÉS		(f) ASSESSED VALUE
		Private Forest Cı	op - Special	Class @ 20¢ per acre	)	Entered E	3efo	re 2005 Managed Forest - Fe	rrous Minin	ng CLOSED @ \$7.87 per acre
19	(a) PARCELS	(b) ACR		(c) ASSESSED VALUE		(d) PARCELS		(e) ACRES		(f) ASSESSĒD VALUĒ
	Entered	Before 2005 Mana	aed Forest -	OPEN @ 74¢ per ac	re	Ent	tered	d Before 2005 Managed Fore	st - CLOSE	D @ \$1.75 per acre
20	(a) PARCELS	(b) ACR		(c) ASSESSE		(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
				1			13		83,200	
21	Entered After 2004 Managed Forest - (a) PARCELS (b) ACRES			t - OPEN @ \$2.04 per acre (c) ASSESSED VALUE		Entered After 2004 Managed Fore (d) PARCELS (e) ACRES		est - CLOSED @ \$ 10.20 per acre (f) ASSESSED VALUE		
						2		144		588,300
22	(a) County Forest	Cropland Acres	(b) <b>F</b>	Federal Acres (c) State		te Acres (d) County (NOT		d) County (NOT FOREST CRO	P) Acres	(e) Other Acres
					3	35		77		39
	Assesse	d Value of Omitted	Property Fro	om Prior Years (Sec. 7	70.44)	Assessed Value of Sec. 70.43 Corrections of Errors by Assessors				rrors by Assessors
23	(a) REAL ESTATE			(b) PERSONAL		(c1) REAL ESTATE		REAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property F			rty From Prior Years	(Sec. 70.995)	Mfg.	Mfg. Equated Value of Sec.70.43 Corrections of I			Errors by Assessors
	(d) REAL ESTATE			(e) PERSONAL		(f1) REAL ESTATE		EAL ESTATE	(f2) PERSONAL	

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24	308020	0184	LILLY LAKE REHABILITATION DISTRICT	68,582,530		68,582,530
25	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	19,460,720		19,460,720
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

2020	30	016	0822
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (K	<sup>(</sup> -8 and K-12)	'		
36	306412	0187	SCH D OF WHEATLAND J 1	362,939,000	196,400	363,135,400
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSE	SSED VALU	JE OF SCHOOL DISTRICTS (K-8 and K-12)	362,939,000	196,400	363,135,400
	B. UNION HIGH	SCHOOL D	DISTRICTS			
51	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	291,752,200	196,400	291,948,600
52	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	71,186,800		71,186,800
53						
54						
55	TOTAL ASSES	SSED VALU	E OF UNION HIGH SCHOOLS	362,939,000	196,400	363,135,400
	C. TECHNICAL	COLLEGE	DISTRICTS	·		
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	362,939,000	196,400	363,135,400
57						
58						
59	TOTAL ASSES	SSED VALU	IE OF TECHNICAL COLLEGES	362,939,000	196,400	363,135,400

Name		Title	Submission date
SHEILA M. SIEGLER		TOWN CLERK	08 / 13 / 2020
Phone	Email address		
( 262 ) 537 - 4340	SMSIEGLER@TOWNWHEA		

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
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Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

SHEILA M SIEGLER TOWN OF WHEATLAND POB 797 34315 GENEVA RD NEW MUNSTER, WI 53152 - 0797

30 104 1984 CO MUN ACCT NO

This is	an Amended	Return
1111010	an / unchaca	I (Clairi

FOR	VILLAGE OF	OF	BRISTOL	KENOSHA COUNTY
	Town - Village - City		Municipality Name	County Name

Line	REAL ESTATE	REAL ESTATE		NO. OF ACRES	VALUE OF	VALUE OF	TOTAL VALUE OF LAND	
No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENTS	NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS	
	otilei Real Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)	
1	RESIDENTIAL - Class 1	1,861	1,702	3,438	181,678,800	326,394,800	508,073,600	
2	COMMERCIAL - Class 2	120	94	862	37,450,900	67,443,900	104,894,800	
3	MANUFACTURING - Class 3	20	15	52	2,538,200	9,829,100	12,367,300	
4	AGRICULTURAL - Class 4	394		10,620	2,487,200		2,487,200	
5	UNDEVELOPED - Class 5	351		2,888	2,656,000		2,656,000	
6	AGRICULTURAL FOREST - Class 5m	73		723	2,532,100		2,532,100	
7	FOREST LANDS - Class 6	13		125	722,800		722,800	
8	OTHER - Class 7	109	109	337	9,191,200	18,231,400	27,422,600	
9	TOTAL - ALL COLUMNS	2,941	1,920	19,045	239,257,200	421,899,200	661,156,400	
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	106	LOCALLY ASSESSED	MANUFACTURING	MERGED	
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - 0	Code 1		0	0	0	
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				165,600	165,600	
13	FURNITURE, FIXTURES AND EQUIPM	MENT - Code 3			2,417,300	215,400	2,632,700	
14	ALL OTHER PERSONAL PROPERTY I	NOT EXEMPT -	Codes 4A, 4B, 4C		413,800	42,800	456,600	
15	5 TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 2,831,100 423,800							
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F							
17							one # /49-1995	

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .946680416

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

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FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

	2020	30	104	1984	Page 2
NOT the come	YEAR	СО	MUN	ACCT NO	

		Private Forest C	rop - Reg Cla	ass @ 10¢ per acre			F	Private Forest Crop - Reg Clas	s @ \$2.52	per acre	
18	(a) PARCELS	(b) ACR	ES	(c) ASSESSED VALUE		(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE	
10	( ) 5450510			ecial Class @ 20¢ per acre		Entered Before 2005 Managed Forest - F		ore 2005 Managed Forest - Fer	rous Minin	ng CLOSED @ \$7.87 per acre (f) ASSESSED VALUE	
19	(a) PARCELS	) PARCELS (b) ACRES		(c) ÅSSESSED VALUE		(d) PARCELS		(e) ACKES		(I) AGGEGGED VALUE	
	Entered	Before 2005 Man	aged Forest -	OPEN @ 74¢ per ac	re	Ent	tered	d Before 2005 Managed Fores	- CLOSE	D @ \$1.75 per acre	
20	(a) PARCELS			(c) ASSESSE		(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE	
	Entered After 2004 Managed Forest - OPEN @\$2.04 per acre					Entered After 2004 Managed Forest - CLOSED @ \$10.20 per acre				0 @ \$ 10.20 per acre	
21	(a) PARCELS (b) ACRES			(c) ASSESSED VALUE		(d) PARCELS		(e) ACREŠ		(f) ÁSSESSÉD VALUE	
						6		145		1,082,300	
22	(a) County Forest	Cropland Acres	(b) <b>F</b>	Federal Acres (c) Stat		te Acres	(c	d) County (NOT FOREST CRO	P) Acres	(e) Other Acres	
	Assesse	d Value of Omitted	Property Fro	m Prior Years (Sec. 7	70.44)	Ass	sess	sed Value of Sec. 70.43 Correc	tions of E	rrors by Assessors	
23	(a) REAL ESTATE			(b) PERSONAL		(c1) REAL ESTATE			(c2) PERSONAL		
	Manufacturing Equated Value of Omitted Property Fro			rty From Prior Years	(Sec. 70.995)	Mfg.	Equ	uated Value of Sec.70.43 Corre	prrections of Errors by Assessors		
	(d) REAL ESTATE			(e) PERSONAL	-	(	f1) R	REAL ESTATE	(f2) PERSONAL		

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24	308040	0186	GEORGE LAKE PUB INLAND LAKE PRO & REHAB DIST	52,323,300	12,697,300	65,020,600
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

2020	30	104	1984
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (M	K-8 and K-12)			
36	300665	0177	SCH D OF BRISTOL #1	571,174,600	12,791,100	583,965,700
37	304235	0179	SCH D OF PARIS J 1	39,393,100		39,393,100
38	305068	0183	SCH D OF SALEM	41,052,500		41,052,500
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49	TOTAL ACCE	CCED VALL	JE OF COLIOOL DISTRICTS (V. 9 and V. 42)	054 000 000	40.704.400	204 444 202
50	B. UNION HIGH		JE OF SCHOOL DISTRICTS (K-8 and K-12)	651,620,200	12,791,100	664,411,300
51			UHS D OF CENTRAL-WESTOSHA UNION HIGH	054 000 000	12,791,100	004 444 000
52	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	651,620,200	12,791,100	664,411,300
53						
54						
55	TOTAL ASSE	SSED VALU	JE OF UNION HIGH SCHOOLS	651,620,200	12,791,100	664,411,300
	C. TECHNICAL	COLLEGE	DISTRICTS	33.,523,233	,,	331,111,000
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	651,620,200	12,791,100	664,411,300
57					. ,	
58						
59	TOTAL ASSES	SSED VALU	JE OF TECHNICAL COLLEGES	651,620,200	12,791,100	664,411,300

Name		Title	Submission date	
AMY KLEMKO		CLERK/TREASURER	07 / 10 / 2020	
Phone	Email address			
( 262 ) 857 - 2368	CLERK@VILLAGEOFBRISTOL.ORG			

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

## Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of
  errors under sec. 70.43 shown by locally assessed or manufacturing real estate and
  personal property. Note: If there is an amount on this line, report the corresponding tax in the
  Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

AMY KLEMKO VILLAGE OF BRISTOL 19801 83RD STREET BRISTOL, WI 53104

30 131 0823 CO MUN ACCT NO

FOR	VILLAGE OF	OF	GENOA CITY	KENOSHA COUNTY
	Town - Village - City		Municipality Name	County Name

	REAL ESTATE		EL COUNT	NO. OF ACRES	VALUE OF	VALUE OF	TOTAL VALUE OF LAND
Line No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENT	S NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS
	otilei Real Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)
1	RESIDENTIAL - Class 1	1		1	45,000	154,800	199,800
2	COMMERCIAL - Class 2	1	,	1	41,500	2,500	44,000
3	MANUFACTURING - Class 3	0	(	0	0	0	0
4	AGRICULTURAL - Class 4	4		126	31,000		31,000
5	UNDEVELOPED - Class 5	3		5	2,300		2,300
6	AGRICULTURAL FOREST - Class 5m	1		8	24,000		24,000
7	FOREST LANDS - Class 6	0		0	0		0
8	OTHER - Class 7	0	(	0	0	0	0
9	TOTAL - ALL COLUMNS	10	2	141	143,800	157,300	301,100
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	0	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - (	Code 1		0	0	0
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				0	0
13	FURNITURE, FIXTURES AND EQUIPM	MENT - Code 3			0	0	0
14	ALL OTHER PERSONAL PROPERTY I	NOT EXEMPT -	Codes 4A, 4B, 4C		0	0	0
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 0 0						0
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						301,100
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT 06/03/2020 Name of Assessor MYLES MCKOWN (920) 74						one # 749-1995

## REMARKS

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .869728481

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	131	0823	raye 2
YEAR	СО	MUN	ACCT NO	

		Private Forest C	rop - Reg Cla	ass @ 10¢ per acre				Private Forest Crop - Reg Clas	s @ \$2.52	per acre
18	(a) PARCELS	(b) ACR	ES	(c) ASSESSED VALUE		(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest C		Special Class @ 20¢ per acre (c) ASSESSED VALUE		Entered Before 2005 Managed Fores (d) PARCELS (e) ACRES		. •	ous Minin	g CLOSED @ \$7.87 per acre (f) ASSESSED VALUE
	(2,7.1.2.2.2.2									
	Entered	Before 2005 Man	aged Forest -	OPEN @ 74 ¢ per ac	re	En	tere	d Before 2005 Managed Fores	- CLOSEI	D @ \$1.75 per acre
20	(a) PARCELS (b) ACRES		ES	(c) ASSESSE	ED VALUE	(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
	Entered After 2004 Managed Forest - OPEN @\$2.04 per acre					Entered After 2004 Managed Forest - CLOSED @ \$ 10.20 per acre				) @ \$ 10 20 per acre
21	(a) DADCELC			(c) ASSESSED VALUE		(d) PARCELS (e) ACRES			(f) ASSESSED VALUE	
22	(a) County Forest	Cropland Acres	(b) <b>F</b>	ederal Acres	(c) Star	te Acres	(0	d) County (NOT FOREST CRO	P) Acres	(e) Other Acres
	Assassa	d Value of Omitted	Droporty Ero	m Brior Voars (Soc.	70.44)	Λο.		and Value of Sec. 70.42 Common	tions of Fr	ware by Assessaria
23	Assessed Value of Omitted Property  (a) REAL ESTATE			(b) PERSONAL		Assessed Value of Sec. 70.43 Co (c1) REAL ESTATE			(c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property Fr			rty From Prior Years	(Sec. 70.995)	Mfg.	Equ	uated Value of Sec.70.43 Corre	rrections of Errors by Assessors	
	(d) REAL ESTATE			(e) PERSONAL		(f1) REAL ESTATE		REAL ESTATE	(f2) PERSONAL	

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

2020	30	131	0823
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (M	(-8 and K-12)			
36	304627	0180	SCH D OF RANDALL J 1	301,100		301,100
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	I .		JE OF SCHOOL DISTRICTS (K-8 and K-12)	301,100		301,100
	B. UNION HIGH		1			
51	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	301,100		301,100
52						
53 54						
55	TOTAL ASSE	SSED VALI	LE OF UNION HIGH SCHOOLS	204 400		204 400
	C. TECHNICAL			301,100		301,100
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	301,100		301,100
57	000000	0000	OMENN TEORNOAL COLLEGE RENO	301,100		331,100
58						
59	TOTAL ASSES	SSED VALU	JE OF TECHNICAL COLLEGES	301,100		301,100

Name		Title	Submission date	
CLAUDIA L JUREWICZ		CLERK/TREASURER	06 / 12 / 2020	
Phone	Email address			
( 262 ) 279 - 6472	GCCLERK@CHARTER.NET			

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

#### Page 1: Real Estate and Personal Property

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- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

## Page 2: Forest Crop, Other Exempt Land and Special Districts

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  errors under sec. 70.43 shown by locally assessed or manufacturing real estate and
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Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

CLAUDIA L. JUREWICZ VILLAGE OF GENOA CITY 755 FELLOWS RD GENOA CITY, WI 53128 - 0428

X This is an Amended Return
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FOR VILLAGE OF OF PADDOCK LAKE KENOSHA COUNTY
Town - Village - City Municipality Name County Name

Lina	REAL ESTATE	NEAL LOTATE		NO. OF ACRES	VALUE OI			TOTAL VALUE OF LAND
Line No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENTS	NUMBERS ONLY	LAND	IMPROVEMENT:	S	AND IMPROVEMENTS
	Other Near Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)		(Col. F)
1	RESIDENTIAL - Class 1	1,625	1,274	388	47,429,300	170,713,2	200	218,142,500
2	COMMERCIAL - Class 2	110	70	60	9,779,500	23,265,	500	33,045,000
3	MANUFACTURING - Class 3	0	0	0	0		0	0
4	AGRICULTURAL - Class 4	185		715	167,200			167,200
5	UNDEVELOPED - Class 5	25		128	109,600			109,600
6	AGRICULTURAL FOREST - Class 5m	14		71	204,000			204,000
7	FOREST LANDS - Class 6	2		25	170,000			170,000
8	OTHER - Class 7	1	1	7	99,000	147,	100	246,100
9	TOTAL - ALL COLUMNS	1,962	1,345	1,394	57,958,600	194,125,800		252,084,400
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	109	LOCALLY ASSESSED	MANUFACTURIN	ΝG	MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - 0	Code 1		0		0	0
12	MACHINERY, TOOLS AND PATTERNS	- Code 2					0	0
13	FURNITURE, FIXTURES AND EQUIPM	MENT - Code 3			1,436,000		0	1,436,000
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C 180,800							180,800
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 1,616,800 0						0	1,616,800
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F)  MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F							253,701,200
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT  06/04/2020  Name of Assessor  JAKE BAUMBACH  (920) 74						•	

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .896033736

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	171	0824	raye z
YEAR	СО	MUN	ACCT NO	

		Private Forest Crop - Reg Class @ 10¢ per acre						Private Forest Crop - Reg Class @ \$2.52 per acre			
18	(a) PARCELS	(b) ACR		(c) ASSESSED VALUE		(d) PARCELS		(e) ACRÉS		(f) ASSESSED VALUE	
19	(a) PARCELS	Private Forest Crop - Specia (b) ACRES		al Class @ 20¢ per acre (c) ASSESSED VALUE		Entered Before 2005 Managed Forest (d) PARCELS (e) ACRES			Ferrous Mining CLOSED @ \$7.87 per a		
	Entered	Before 2005 Man	aged Forest -	·OPEN @ 74 ¢ per acı	re	Ent	terec	d Before 2005 Managed Forest	- CLOSEI	D @ \$1.75 per acre	
20	(a) PARCELS	Entered Before 2005 Managed Fores (a) PARCELS (b) ACRES		(c) ASSESSE	ED VALUE	(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE	
	Entered After 2004 Managed Forest - OPEN @\$2.04 per acre					Entered After 2004 Managed Forest - CLOSED @ \$ 10.20 per acre					
21	(a) PARCELS	(b) ACR				(d) PARCELS (e) ACRES		(f) ASSESSED VALUE			
22	(a) County Forest (	Cropland Acres	(b) <b>F</b>	ederal Acres	(c) Stat	te Acres	(d	d) County (NOT FOREST CRO	P) Acres	(e) Other Acres	
22					3	37		17		227	
	Assessed	Value of Omitted	Property Fro	om Prior Years (Sec. 7	70.44)	Ass	sess	sed Value of Sec. 70.43 Correct	ions of Er	rrors by Assessors	
23	(a) REAL	(a) REAL ESTATE (b) PERSONAL		(c1) REAL ESTATE (c2) PERSONAL		(c2) PERSONAL					
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)			(Sec. 70.995)	Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assess			Errors by Assessors			
	(d) REAL ESTATE			(e) PERSONAL		(f1) REAL ESTATE		EAL ESTATE	(f2) PERSONAL		

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24	308050	0187	PADDOCK LAKE PUB INLAND LAKE PRO & REHAB DIST	247,327,700		247,327,700
25	308090	0191	HOOKER LAKE MANAGEMENT DISTRICT	2,529,700		2,529,700
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

2020	30	171	0824
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (M	(-8 and K-12)			
36	300657	0176	SCH D OF BRIGHTON #1	151,800		151,800
37	305068	0183	SCH D OF SALEM	253,549,400		253,549,400
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSE	SSED VALU	JE OF SCHOOL DISTRICTS (K-8 and K-12)	253,701,200		253,701,200
	B. UNION HIGH	SCHOOL [	DISTRICTS			
51	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	253,486,800		253,486,800
52	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	214,400		214,400
53						
54						
55	TOTAL ASSES	SSED VALU	JE OF UNION HIGH SCHOOLS	253,701,200		253,701,200
	C. TECHNICAL	COLLEGE	DISTRICTS			
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	253,701,200		253,701,200
57						
58						
59	TOTAL ASSES	SSED VALU	JE OF TECHNICAL COLLEGES	253,701,200		253,701,200

Name		Title	Submission date	
MICHELLE SCHRABEK		VILLAGE CLERK	07 / 14 / 2020	
Phone	Email address			
( 262 ) 843 - 2713	MSHRAMEK@PADDOCKLAKE.NET			

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

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Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

MICHELLE SHRAMEK VILLAGE OF PADDOCK LAKE 6969 236TH AVE SALEM, WI 53168 - 9624

FOR VILLAGE OF OF PLEASANT PRAIRIE KENOSHA COUNTY
Town - Village - City Municipality Name County Name

Lina	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT			VALUE OF	VALUE OF	TOTAL VALUE OF LAND	
Line No.		TOTAL LAND	IMPROVEMENTS	WHOLE NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS	
	other real Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)	
1	RESIDENTIAL - Class 1	8,046	6,950	5,353	565,317,700	1,315,900,20	1,881,217,900	
2	COMMERCIAL - Class 2	314	203	2,781	342,132,300	1,319,211,80	1,661,344,100	
3	MANUFACTURING - Class 3	36	34	413	48,161,700	169,938,20	218,099,900	
4	AGRICULTURAL - Class 4	173		4,443	1,062,800		1,062,800	
5	UNDEVELOPED - Class 5	209		1,929	3,995,800		3,995,800	
6	AGRICULTURAL FOREST - Class 5m	29		317	3,504,300		3,504,300	
7	FOREST LANDS - Class 6	2		8	64,000		64,000	
8	OTHER - Class 7	6	6	29	524,300	862,20	1,386,500	
9	TOTAL - ALL COLUMNS	8,815	7,193	15,273	964,762,900	2,805,912,40	3,770,675,300	
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	641	LOCALLY ASSESSED	MANUFACTURING	MERGED	
11	BOATS AND OTHER WATERCRAFT N	OT EXEMPT - (	Code 1		2,100		2,100	
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				9,377,00	9,377,000	
13	FURNITURE, FIXTURES AND EQUIPM	44,286,700						
14	ALL OTHER PERSONAL PROPERTY I	NOT EXEMPT -	Codes 4A, 4B, 4C		20,498,400	1,313,80	21,812,200	
15	TOTAL OF PERSONAL PROPERTY NO	75,478,000						
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F							
17	BOARD OF REVIEW Name of Assessor Telephon DATE OF FINAL ADJOURNMENT 06/03/2020 ROCCO VITA (262) 92						none # 925-6714	

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .89219408

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	174	0825	Page 2
YEAR	СО	MUN	ACCT NO	

		Private Forest Crop - Reg Class @ 10¢ per acre						Private Forest Crop - Reg Cla	ss @ \$2.52	per acre
18	(a) PARCELS	(a) PARCELS (b) ACRES (c) ASSESSED VALUE		D VALUE	(d) PARCELS		(e) ACRÉS		(f) ASSESSED VALUE	
19	(a) PARCELS	(a) PARCELS Private Forest Crop - Specia (b) ACRES		Class @ 20¢ per acre (c) ASSESSED VALUE		Entered E (d) PARCELS	Befo	re 2005 Managed Forest - Fe (e) ACRES	rrous Minin	ng CLOSED @ \$7.87 per acre (f) ASSESSED VALUE
20	Entered Before 2005 Manage (a) PARCELS (b) ACRES			t - OPEN @ 74 ¢ per acre (c) ASSESSED VALUE		Entered Before 2005 Managed Fore (d) PARCELS (e) ACRES		est - CLOSED @ \$1.75 per acre  (f) ASSESSED VALUE		
21	Entered After 2004 Managed Fores (a) PARCELS (b) ACRES			OPEN @ \$2.04 per acre (c) ASSESSED VALUE		Entered After 2004 Managed For (d) PARCELS (e) ACRES		est - CLOSED @ \$ 10.20 per acre  (f) ASSESSED VALUE		
22	(a) County Forest Cropland Acres		(b) <b>F</b>			tte Acres (d) County (NOT FOREST CRO		P) Acres	(e) Other Acres	
23		d Value of Omitted ESTATE	Property Fro	From Prior Years (Sec. 70.44)  (b) PERSONAL		Assessed Value of Sec. 70.43 Correct (c1) REAL ESTATE		tions of Errors by Assessors (c2) PERSONAL		
	Manufacturing Equated Value of Omitted (d) REAL ESTATE 903,000			perty From Prior Years (Sec. 70.995) (e) PERSONAL		Mfg. Equated Value of Sec.70.43 Col (f1) REAL ESTATE		rrections of Errors by Assessors (f2) PERSONAL		

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
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2020	30	174	0825
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (K	<sup>(</sup> -8 and K-12)			
36	300665	0177	SCH D OF BRISTOL #1	317,327,900		317,327,900
37	302793	0178	SCH D OF KENOSHA	3,295,394,600	233,430,800	3,528,825,400
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50			JE OF SCHOOL DISTRICTS (K-8 and K-12)	3,612,722,500	233,430,800	3,846,153,300
	B. UNION HIGH	SCHOOL D	DISTRICTS			
51	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	317,327,900		317,327,900
52						
53						
54						
55			E OF UNION HIGH SCHOOLS	317,327,900		317,327,900
	C. TECHNICAL	COLLEGE				
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	3,612,722,500	233,430,800	3,846,153,300
57						
58						
59	TOTAL ASSES	SSED VALU	E OF TECHNICAL COLLEGES	3,612,722,500	233,430,800	3,846,153,300

Name		Title	Submission date	
ROCCO VITA		DIRECTOR OF ASSESSMENT SERVICES	09 / 21 / 2020	
Phone Email address				
( 262 ) 925 - 6714	RVITA@PLEASANTPRAIARIEWI.GOV			

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

## Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

JANE SNELL
VILLAGE OF PLEASANT PRAIRIE
9915 39TH AVE
PLEASANT PR, WI 53158 - 6504

30 179 1994 CO MUN ACCT NO This is an Amended Return

FOR VILLAGE OF OF SALEM LAKES KENOSHA COUNTY
Town - Village - City Municipality Name County Name

Line	REAL ESTATE		EL COUNT	NO. OF ACRES WHOLE	VALUE OF	VALUE OF	TOTAL VALUE OF LAND
No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENTS	NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS
	otilei Real Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)
1	RESIDENTIAL - Class 1	6,719	5,792	5,885	395,351,800	972,888,400	1,368,240,200
2	COMMERCIAL - Class 2	221	188	646	24,163,100	61,016,600	85,179,700
3	MANUFACTURING - Class 3	2	2	25	1,072,400	6,228,200	7,300,600
4	AGRICULTURAL - Class 4	248		6,586	1,522,000		1,522,000
5	UNDEVELOPED - Class 5	251		1,954	2,802,000		2,802,000
6	AGRICULTURAL FOREST - Class 5m	54		550	2,201,700		2,201,700
7	FOREST LANDS - Class 6	7		129	1,031,500		1,031,500
8	OTHER - Class 7	28	28	56	1,765,600	3,674,500	5,440,100
9	TOTAL - ALL COLUMNS	7,530	6,010	15,831	429,910,100	1,043,807,700	1,473,717,800
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	261	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - (	Code 1		0	0	0
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				174,400	174,400
13	FURNITURE, FIXTURES AND EQUIPM	MENT - Code 3			922,600	82,000	1,004,600
14	ALL OTHER PERSONAL PROPERTY I	NOT EXEMPT -	Codes 4A, 4B, 4C		1,328,300	13,000	1,341,300
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 2,250,900 269,400						2,520,300
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						1,476,238,100
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	one # 25-6707					

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .931638265

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	179	1994	Page 2
YEAR	СО	MUN	ACCT NO	

		Private Forest 0	rop - Reg Cla	ass @ 10¢ per acre			Р	Private Forest Crop - Reg Clas	s @ \$2.52	per acre
18	(a) PARCELS	(b) ACR		(c) ASSESSE	ED VALUE	(d) PARCELS		(e) ACRÉS		(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Specia (b) ACRES		Special Class @ 20¢ per acre (c) ASSESSED VALUE		Entered Before 2005 M (d) PARCELS		re 2005 Managed Forest - Ferr (e) ACRES	ous Minin	g CLOSED @ \$7.87 per acre (f) ASSESSED VALUE
	Entered Before 2005 Managed Forest - OPEN @ 74 ¢ per acre				re	Ent	tered	Before 2005 Managed Forest	- CLOSEI	D @ \$1.75 per acre
20	(a) PARCELS (b) ACRES (c) ASSESSED			(c) ASSESSE	D VALUE	(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
				2		41		272,000		
21	Entered After 2004 Managed I (a) PARCELS (b) ACRES			Forest - OPEN @ \$2.04 per acre (c) ASSESSED VALUE		(d) PARCELS	ntere	ed After 2004 Managed Forest (e) ACRES	- CLOSED	0 @ \$ 10.20 per acre (f) ASSESSED VALUE
						2		41		196,500
00	(a) County Forest	Cropland Acres	(b) <b>F</b>	ederal Acres	(c) Stat	te Acres	(d	) County (NOT FOREST CROI	P) Acres	(e) Other Acres
22					7	37		368		1,074
	Assessed	d Value of Omitted	Property Fro	om Prior Years (Sec.	70.44)	Ass	sesse	ed Value of Sec. 70.43 Correc	tions of E	rrors by Assessors
23	(a) REAL ESTATE			(b) PERSONAL		(c1) REAL ESTATE		EAL ESTATE	(c2) PERSONAL	
	Manufacturing Equated Value of Omitte			erty From Prior Years	(Sec. 70.995)	Mfg. Equated Value of Sec.70.43 Cor			rections of Errors by Assessors	
	(d) REAL ESTATE			(e) PERSONAL	-	(f1) REAL ESTATE		EAL ESTATE	(f2) PERSONAL	

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24	308070	0189	CAMP LAKE-CENTER LAKE REHAB DISTRICT	278,875,000		278,875,000
25	308080	0190	VOLTZ LAKE MANAGEMENT DISTRICT	13,898,800	600	13,899,400
26	308090	0191	HOOKER LAKE MANAGEMENT DISTRICT	98,226,600		98,226,600
27						
28						
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33						
34						
35						

2020	30	179	1994
YFAR	CO	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (K	-8 and K-12)			
36	305068	0183	SCH D OF SALEM	645,994,900	600	645,995,500
37	305780	0184	SCH D OF TREVOR-WILMOT CONSOLIDATED	341,983,700	7,569,400	349,553,100
38	305369	0185	SCH D OF SILVER LAKE J 1	411,256,300		411,256,300
39	306412	0187	SCH D OF WHEATLAND J 1	69,433,200		69,433,200
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSE	SSED VALU	JE OF SCHOOL DISTRICTS (K-8 and K-12)	1,468,668,100	7,570,000	1,476,238,100
	B. UNION HIGH	SCHOOL D	DISTRICTS			
51	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	615,019,000	600	615,019,600
52	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	853,649,100	7,569,400	861,218,500
53						
54						
55	TOTAL ASSES	SSED VALU	E OF UNION HIGH SCHOOLS	1,468,668,100	7,570,000	1,476,238,100
	C. TECHNICAL	COLLEGE	DISTRICTS			
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	1,468,668,100	7,570,000	1,476,238,100
57						
58						
59	TOTAL ASSES	SSED VALU	E OF TECHNICAL COLLEGES	1,468,668,100	7,570,000	1,476,238,100

Name		Title	Submission date
SHANNON HAHN		CLERK	06 / 17 / 2020
Phone	Email address		
( 262 ) 843 - 2313	SHAHN@VOSLWI.ORG		

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
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  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of
  errors under sec. 70.43 shown by locally assessed or manufacturing real estate and
  personal property. Note: If there is an amount on this line, report the corresponding tax in the
  Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

SHANNON HAHN VILLAGE OF SALEM LAKES 9814 ANTIOCH ROAD SALEM, WI 53168

30 182 1993 CO MUN ACCT NO

FOR	VILLAGE OF	OF	SOMERS	KENOSHA COUNTY	
	Town - Village - City		Municipality Name	County Name	_

Line	REAL ESTATE		EL COUNT	NO. OF ACRES WHOLE	VALUE OF	VALUE OF	TOTAL VALUE OF LAND
No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENTS	NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS
	- Chief Hour Educey	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)
1	RESIDENTIAL - Class 1	2,717	2,533	2,725	172,860,300	495,232,800	668,093,100
2	COMMERCIAL - Class 2	185	129	872	51,645,000	178,422,800	230,067,800
3	MANUFACTURING - Class 3	3	3	40	1,484,900	2,162,900	3,647,800
4	AGRICULTURAL - Class 4	290		8,910	2,611,000		2,611,000
5	UNDEVELOPED - Class 5	132		564	600,000		600,000
6	AGRICULTURAL FOREST - Class 5m	19		168	651,400		651,400
7	FOREST LANDS - Class 6	3		20	145,500		145,500
8	OTHER - Class 7	46	46	121	3,621,500	6,291,300	9,912,800
9	TOTAL - ALL COLUMNS	3,395	2,711	13,420	233,619,600	682,109,800	915,729,400
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	152	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - (	Code 1		0	0	0
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				95,500	95,500
13	FURNITURE, FIXTURES AND EQUIPM	MENT - Code 3			4,665,000	67,700	4,732,700
14	ALL OTHER PERSONAL PROPERTY I	NOT EXEMPT -	Codes 4A, 4B, 4C		595,900	78,500	674,400
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)  5,260,900  241,700						5,502,600
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						921,232,000
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT	one # 49-1995					

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .979660675

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	182	1993	Page 2
YEAR	СО	MUN	ACCT NO	

		Private Forest (	rop - Reg Cla	ass @ 10¢ per acre			F	Private Forest Crop - Reg Clas	s @ \$2.52	per acre
18	(a) PARCELS	(b) ACF		(c) ASSESSE	ED VALUE	(d) PARCELS		(e) ACRÉS		(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Specia (b) ACRES		ial Class @ 20¢ per acre (c) ASSESSED VALUE				re 2005 Managed Forest - Ferr (e) ACRES	ous Minin	ng CLOSED @ \$7.87 per acre (f) ASSESSED VALUE
	Entered Before 2005 Managed Forest - OPEN @ 74 ¢ per acre					Ent	tered	d Before 2005 Managed Forest	- CLOSEI	D @ \$1.75 per acre
20	( ) DADOCIO ( ) AODEO ( ) AODEOCED ( )			(c) ASSESSE	D VALUE	(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
				1		36		288,000		
21	Entered After 2004 Managed Formation (a) PARCELS (b) ACRES			Forest - OPEN @ \$2.04 per acre (c) ASSESSED VALUE		(d) PARCELS	ntere	ed After 2004 Managed Forest (e) ACRES	- CLOSED	0 @ \$10.20 per acre (f) ASSESSED VALUE
						1		17		136,000
	(a) County Forest	Cropland Acres	(b) <b>F</b>	ederal Acres	(c) Stat	te Acres	(c	d) County (NOT FOREST CROP	) Acres	(e) Other Acres
22					7	33		366		359
	Assessed	d Value of Omitted	Property Fro	om Prior Years (Sec. 7	70.44)	Ass	sess	sed Value of Sec. 70.43 Correct	tions of E	rrors by Assessors
23	(a) REAI	ESTATE		(b) PERSONAL	L	(c1) REAL ESTATE		REAL ESTATE		(c2) PERSONAL
20						-175,600		,		
		•	mitted Prope	erty From Prior Years	` '		•	lated Value of Sec.70.43 Corre	ctions of I	-
	(d) REAL ESTATE			(e) PERSONAL	-	(f1) REAL ESTATE		EAL ESTATE	(f2) PERSONAL	

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
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35						

2020	30	182	1993
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (M	(-8 and K-12)			
36	302793	0178	SCH D OF KENOSHA	917,342,500	3,889,500	921,232,000
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49	TOTAL 400E	0055 \/411	IF OF COLLOCK PROTERIOTO (I/C o LIV/ 40)			
50			JE OF SCHOOL DISTRICTS (K-8 and K-12)	917,342,500	3,889,500	921,232,000
51	B. UNION HIGH	SCHOOL	JISTRICTS			
52						
53						
54						
55	TOTAL ASSES	L SSED VALU	L JE OF UNION HIGH SCHOOLS			
	C. TECHNICAL					
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	917,342,500	3,889,500	921,232,000
57				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,.,.,	, , , , , , , , , , , , , , , , , , , ,
58						
59	TOTAL ASSES	SSED VALU	JE OF TECHNICAL COLLEGES	917,342,500	3,889,500	921,232,000

Name		Title	Submission date		
TIMOTHY L KITZMAN		CLERK-TREASURER	10 / 08 / 2020		
Phone	Email address				
( 262 ) 859 - 2822	TKITZMAN@SOMERS.ORG				

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- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

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  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

### Page 2: Forest Crop, Other Exempt Land and Special Districts

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Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

TIMOTHY KITZMAN VILLAGE OF SOMERS PO BOX 197 SOMERS, WI 53171

30 186 0827 CO MUN ACCT NO This is an Amended Return

FOR VILLAGE OF OF TWIN LAKES KENOSHA COUNTY
Town - Village - City Municipality Name County Name

	REAL ESTATE	PARCE	EL COUNT	NO. OF ACRES	VALUE OF	VALUE OF	TOTAL VALUE OF LAND
Line No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENT	WHOLE NUMBERS ONLY	LAND	IMPROVEMENTS	AND IMPROVEMENTS
	other real Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)	(Col. F)
1	RESIDENTIAL - Class 1	3,489	2,93	1,463	292,694,400	452,717,700	745,412,100
2	COMMERCIAL - Class 2	180	145	301	15,903,800	40,359,200	56,263,000
3	MANUFACTURING - Class 3	4	3	14	661,700	2,707,200	3,368,900
4	AGRICULTURAL - Class 4	391		2,101	508,500		508,500
5	UNDEVELOPED - Class 5	66		534	595,600		595,600
6	AGRICULTURAL FOREST - Class 5m 19			196	744,700		744,700
7	FOREST LANDS - Class 6	10		114	562,500		562,500
8	OTHER - Class 7	10	3	22	426,200	1,361,900	1,788,100
9	TOTAL - ALL COLUMNS	4,169	3,087	4,745	312,097,400	497,146,000	809,243,400
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	180	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - (	Code 1		24,300	0	24,300
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				139,000	139,000
13	FURNITURE, FIXTURES AND EQUIPM	MENT - Code 3			1,222,700	175,400	1,398,100
14	ALL OTHER PERSONAL PROPERTY	NOT EXEMPT -	Codes 4A, 4B, 4C		181,300	47,400	228,700
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 1,428,300 361,800						1,790,100
16	AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE					nes 9F and 15F)	811,033,500
17	7 BOARD OF REVIEW Name of Assessor Telep					Telepho	one #
	DATE OF FINAL ADJOURNMENT	020 ACC	<b>AL</b>	(800) 7	770-3927		

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .854003015

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

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FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	186	0827	Page 2
YEAR	СО	MUN	ACCT NO	

		Private Forest 0	rop - Reg Cla	ass @ 10¢ per acre			F	Private Forest Crop - Reg Cla	ss @ \$2.52	per acre
18	(a) PARCELS	(b) ACR	(b) ACRES (c) ASSESSED VALUE		ED VALUE	(d) PARCELS		(e) ACRÉS		(f) ASSESSED VALUE
	Private Forest Crop -						Befo	re 2005 Managed Forest - Fe	rous Minir	
19	(a) PARCELS	(a) PARCELS (b) ACRES		(c) ÅSSESSED VALUE		(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
	Entered	Before 2005 Man	aged Forest -	OPEN @ 74¢ per ac	re	Ent	tered	d Before 2005 Managed Fores	t - CLOSE	D @ \$1.75 per acre
20	(a) PARCELS			(c) ASSESSE		(d) PARCELS (e) ACRES		(e) ACRES	(f) ASSESSED VALUE	
	Entered After 2004 Managed Forest - OPEN @\$2.04 per acre				·e	Entered After 2004 Managed Forest - CLOSED @ \$ 10.20 per acre				
21	(a) PARCELS				SSSED VALUE (d) PARCELS		(e) ACREŠ		(f) ASSESSED VALUE	
						1		40		160,000
22	(a) County Forest	Cropland Acres	(b) <b>F</b>	c) Federal Acres (c) State		te Acres (d) County (NOT FOREST CROP)		P) Acres	(e) Other Acres	
					.:	38 4.09		249.75		
			Property Fro	om Prior Years (Sec. 7	70.44)	0.44) Assessed Value of			ed Value of Sec. 70.43 Corrections of Errors by Assessors	
23	(a) REA	(a) REAL ESTATE (b) PERSONAL		L	(c1) REAL ESTATE		(c2) PERSONAL			
	Manufacturing Equated Value of Omitted Property Fr			rty From Prior Years	(Sec. 70.995)	Mfg. Equated Value of Sec.70.43 Col (f1) REAL ESTATE		uated Value of Sec.70.43 Corr	rrections of Errors by Assessors	
	(d) REAL ESTATE			(e) PERSONAL				REAL ESTATE	(f2) PERSONAL	

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24	308030	0185	TWIN LAKES PRO & REHAB DISTRICT	807,302,800	3,730,700	811,033,500
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2020	30	186	0827
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (M	(-8 and K-12)			
36	304627	0180	SCH D OF RANDALL J 1	271,017,900		271,017,900
37	305780	0184	SCH D OF TREVOR-WILMOT CONSOLIDATED	1,145,700		1,145,700
38	305817	0186	SCH D OF TWIN LAKES #4	535,139,200	3,730,700	538,869,900
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44						
45						
46						
47						
48						
49	TOTAL 400E	0055 \/411	IS OF COLLOCA BIOTRIOTO (IX O			
50			JE OF SCHOOL DISTRICTS (K-8 and K-12)	807,302,800	3,730,700	811,033,500
	B. UNION HIGH			227.222.22	0 -00 -00	244 222 722
51 52	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	807,302,800	3,730,700	811,033,500
53						
54						
55	TOTAL ASSE	L SSED VALU	L JE OF UNION HIGH SCHOOLS	807,302,800	3,730,700	811,033,500
	C. TECHNICAL	COLLEGE	DISTRICTS	001,002,000	0,700,700	011,000,000
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	807,302,800	3,730,700	811,033,500
57					. ,	. ,
58						
59	TOTAL ASSES	SSED VALU	JE OF TECHNICAL COLLEGES	807,302,800	3,730,700	811,033,500

Name		Title	Submission date		
SABRINA WASWO		CLERK	09 / 28 / 2020		
Phone	Email address				
( 262 ) 877 - 2858	WASWO@TWINLAKESWI.NET				

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

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Fax: (608) 264-6887

SABRINA WASWO VILLAGE OF TWIN LAKES PO BOX 1024 TWIN LAKES, WI 53181 - 1024

30 241 0828 CO MUN ACCT NO

FOR	CITY OF	OF	KENOSHA	KENOSHA COUNTY
	Town - Village - City		Municipality Name	County Name

	REAL ESTATE	PARCEL COUNT		NO. OF ACRES	VALUE OF	VALUE OF		TOTAL VALUE OF LAND
Line No.	(See Lines 18 - 22 for other Real Estate)	TOTAL LAND	IMPROVEMENTS	WHOLE NUMBERS ONLY	LAND	IMPROVEMENT	TS	AND IMPROVEMENTS
	Otilei Neai Estate)	(Col. A)	(Col. B)	(Col. C)	(Col. D)	(Col. E)		(Col. F)
1	RESIDENTIAL - Class 1	28,559	27,924	5,201	903,994,600	3,314,559,	,300	4,218,553,900
2	COMMERCIAL - Class 2	2,440	1,939	4,324	443,985,900	1,725,726,	,200	2,169,712,100
3	MANUFACTURING - Class 3	93	90	387	31,536,500	118,700,	,700	150,237,200
4	AGRICULTURAL - Class 4	63		1,164	322,200			322,200
5	UNDEVELOPED - Class 5	4		42	21,200			21,200
6	AGRICULTURAL FOREST - Class 5m	0		0	0			0
7	FOREST LANDS - Class 6	0		0	0			0
8	OTHER - Class 7	6	6	7	243,000	338,	,200	581,200
9	TOTAL - ALL COLUMNS	31,165	29,959	11,125	1,380,103,400	5,159,324,	,400	6,539,427,800
10	NUMBER OF PERSONAL PROPERTY	ACCOUNTS IN	ROLL	2,209	LOCALLY ASSESSED	MANUFACTURII	NG	MERGED
11	BOATS AND OTHER WATERCRAFT N	IOT EXEMPT - (	Code 1		5,300		0	5,300
12	MACHINERY, TOOLS AND PATTERNS	- Code 2				6,359,	,800	6,359,800
13	FURNITURE, FIXTURES AND EQUIPM	56,120,800	3,428,	,600	59,549,400			
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C 46,239,600 1,545,700						,700	47,785,300
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 102,365,700 11,334,100							113,699,800
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F)  MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F  6,653,127,600							6,653,127,600
17	BOARD OF REVIEW		Name	of Assessor		Te	elephon	ne #
	DATE OF FINAL ADJOURNMENT	08/19/2020 PETER KRYSTOWIAK			(26		262) 653-4480	

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .872048004

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

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FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

2020	30	241	0828	Page 2
YEAR	СО	MUN	ACCT NO	

		Private Forest 0	Crop - Reg Cla	ass @ 10¢ per acre				Private Forest Crop - Reg Clas	s @ \$2.52	per acre
18	(a) PARCELS	(a) PARCELS (b) ACRES (c) ASSESSED V		ED VALUE	(d) PARCELS		(e) ACRÉS		(f) ASSESSED VALUE	
			Private Forest Crop - Special Class @ 20¢ per acre				3efo	re 2005 Managed Forest - Ferr	ous Minin	
19	(a) PARCELS	(a) PARCELS (b) ACRES		(c) ÅSSESSED VALUE		(d) PARCELS		(e) ACRES		(f) ASSESSED VALUE
	Entered	Before 2005 Man	aged Forest -	OPEN @ 74¢ per acı	re	Ent	tere	d Before 2005 Managed Forest	- CLOSEI	D @ \$1.75 per acre
20	(a) PARCELS			(c) ASSESSE		(d) PARCELS (e) ACRES		(e) ACRES	(f) ASSESSED VALUE	
	Entered After 2004 Managed Forest - OPEN @ \$2.04 per acre				e	Eı	nter	ed After 2004 Managed Forest	- CLOSED	0 @ \$ 10.20 per acre
21	(a) PARCELS			(c) ASSESSED VALUE		(d) PARCELS (e) ACRES			(f) ÅSSESSED VALUE	
22	(a) County Forest Cropland Acres		(b) <b>F</b>	Federal Acres (c) Sta		te Acres (d) County (NOT FOREST CR		d) County (NOT FOREST CROF	P) Acres	(e) Other Acres
	Assesse	d Value of Omitted	Property Fro	om Prior Years (Sec. 7	70.44)	Assessed Value of Sec. 70.43 Corrections			ions of Fr	rrors by Assessors
00	(a) REAL ESTATE			•	(b) PERSONAL		(c1) REAL ESTATE		(c2) PERSONAL	
23				-20,0		20,014,500		-4,297,700		
	Manufacturing E	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.9				Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors			Errors by Assessors	
	(d) REAL ESTATE			(e) PERSONAL	L	(f1) REAL ESTATE		EAL ESTATE	(f2) PERSONAL	

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24	,	, ,	(25 3)	, , , , , , , , , , , , , , , , , , ,	, ,	. • /
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2020	30	241	0828
YEAR	СО	MUN	ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
	A. SCHOOL DIS	STRICTS (F	(-8 and K-12)			
36	300665	0177	SCH D OF BRISTOL #1	213,629,500		213,629,500
37	302793	0178	SCH D OF KENOSHA	6,087,481,100	161,571,300	6,249,052,400
38	304235	0179	SCH D OF PARIS J 1	190,445,700		190,445,700
39						
40						
41						
42						
43						
44						
45						
46						
47 48						
49 50	TOTAL ASSE	SSED VALI	USTRICTS (K-8 and K-12)	6 404 556 200	164 574 200	6 652 427 600
	B. UNION HIGH		,	6,491,556,300	161,571,300	6,653,127,600
51	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	404,075,200		404,075,200
52	303034	0101	ONO DI GENTIVIE-WEGTGGTI// GNIGHTHOTT	404,073,200		404,073,200
53						
54						
55	TOTAL ASSE	SSED VALU	JE OF UNION HIGH SCHOOLS	404,075,200		404,075,200
	C. TECHNICAL	COLLEGE	DISTRICTS			
56	000600	0006	GATEWAY TECHNICAL COLLEGE KENO	6,491,556,300	161,571,300	6,653,127,600
57						
58						
59	TOTAL ASSES	SSED VALU	JE OF TECHNICAL COLLEGES	6,491,556,300	161,571,300	6,653,127,600

Name		Title	Submission date
PETER KRYSTOWIAK		CITY ASSESSOR	09 / 01 / 2020
Phone	Email address		
( 262 ) 653 - 4480	ASSESSOR@KENOSHA.O	RG	

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MATT KRAUTER CITY OF KENOSHA 625 52ND ST, RM 105 KENOSHA, WI 53140 - 3480