64	002	1731
CO	MUN	ACCT NO

				FOR	TOWN	OF	BL	OOMFIELD	WALWORTH		Check if Amended	
				_	Town- Village	e -City	Munic	cipality	County	-		
SEC.					Descrip	Col 1 ition of Tax by Taxing	Jurisiction			AMOUNTS	Col 2. APPORTIONED JURISDICTIONS	Ì
A	1. AC	GREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$13.47	ı
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$484,097.64	ı
ŒS	3. Sp	ecial Purpose Co	unty Taxe	s							\$0.00	ı
TAXES	4. TC	TAL COUNTY TA	AXES (su	m of B-1 through E	B-3)						\$484,111.11	В
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Propert State Sp	y Taxes with ecial Charges	ı
C.	1											ı
	2											ı
AXES	3											ı
₹	4											ı
SPECIAL DISTRICT	5											ı
<u> </u>	6											ı
Ĕ	7											ı
₹	8											ı
Į.	9											ı
n	10											ı
	11											ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00		\$0.00	С
).	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	พ Detail on paตู	ge 4, enter total her	re)				\$0.00	ı
	2. To	otal Tax Increme	ent (exce	ept county enviro	nmental remed	diation tax incremer	nt)				\$0.00	ı
		ounty Environme									\$0.00	ı
; ;		ther State Spec		jes							\$0.00	ı
TAXES		ounty Special C		O:: -							\$0.00	ı
		II Other Town, V		•			. I.' Do / . I .				\$668,197.00	ı
Î	7. S	urpius Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	i
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	age one)				\$668,197.00	D
Clerk	(Date		REMARKS				
Wor	k Phor	ne			Home Phone							
()			()							
E-n	nail Add	dress			Fax Number							
					1							

	020	64	002	1731	FOR	TOWN	OF _	BLOOMFIELD	WALWORTH
YE	AR	СО	MUN	ACCT NO		Town - Village - 0	•	Municipality	County
SEC.		School District Codes	Acct No				Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GE	NOA CITY J 2				\$380,313.24
E.	2	642884	0381	UHS D OF LAP	KE GENEVA-GENOA	CITY U HIGH			\$480,387.37
	3	642885	0382	SCH D OF LAP	KE GENEVA J 1				\$440,245.77
) CS	4	643087	0383	SCH D OF LIN	N J 4				\$9,996.85
ELEMENTARY AND SECONDARY SCHOOLS	5								
, , , , ,	6								
¥ ≿	7								
AA.	8								
	9								
급없	10								
S	11	TOTAL ELEMENTARY AN	UD OFOONDA	DV SOUICEL TAY	150 / a af E4 thus				\$4,240,042,22
	12	TOTAL ELEMENTARY AN	0006		CHNICAL COLLEGE				\$1,310,943.23 \$101,998.33
TECH4 COLLEGES	2.	0000	0000	GAILWAITE	CHINICAL COLLEGE	KLNO			\$101,930.33
	3.								
⊢ <u>ō</u>	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	rough F3)				\$101,998.33
G.	TOTA	AL GENERAL PROPERTY							\$2,565,249.67
					• •		roperty Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	PLETE ALL (COLUMNS		ol 1 state Roll Per	Col 2 rsonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computeriz	ed Summary	2,5	549,659.09	15,591.36	2,565,250.45	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				246,453.72	1,491.11		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)		42,523.47	0.00	42,523.47	(G-1) \$2,565,250.45
G4		Dollar Credit Applied (su General Property Taxes T		od	2.4	33,207.46 227,474.44	14,100.25	33,207.46 2,241,574.69	(G) \$2,565,249.67
G5 G6		DERRUN / OVERRUN (in				221,414.44	14,100.23	2,241,574.09	\$0.78
H.	OIAL		ETAIL ON P			ol 1	Municipalit	ty Acting as Agent For	490
•••					For Mu		ol 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				62,640.48	0.00	0.00	\$62,640.48
J.		TTED PROPERTY TAXES (•	•		\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use br (b)	ackets <> to denote (c)	<u>a minus amou</u>	unt) (d) (e)	(f)	\$0.00
M.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10	0.00 c = \$	_ +0.00 Reg.	Acs. @ 2.52 = \$_	0.00 + 0.00		\$0.00
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 0.00 Closed @\$	(d) (e) (Ac 1.75=\$ <u>0.00</u> +		(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	[†] \$0.00
_	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	25¢ per Ton + Number o	of Tons=(b)	0.00 @7¢ per To		\$0.00
5 o	<u>, ∪</u> €	TROLEUM REFINERIES			Number of Tons =	(1)		<i></i>	\$0.00
Ó O	2 DE		U (UUU./U.42	· ' <i>J</i>	Number of Toris =	(a)	@ of her roll		
OPATION ES o				40)	Number of Tone =/	.a) (e	00 @5¢ per Top		\$0.00
OCCUPATION TAXES 0		ON ORE CONCENTRAT		.40)	Number of Tons =((a)0.	00		\$0.00

 2020
 64
 002
 1731
 FOR
 TOWN
 OF
 BLOOMFIELD
 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
١̈̈̈̈	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I Ⅲ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	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	\$62,640.48	\$0.00	\$0.00	\$62,640.48
Ä	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
			1	1	·	

TOTALS (Also enter on line H on page 2)

\$62,640.48

\$0.00

\$0.00

\$62,640.48

2020	64	002	1731	FOR	TOWN	OF	BLOOMFIELD	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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	1
				_	Town- Village	e -City	Munic	cipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$24.04	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$864,072.36	
KES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through B	-3)					\$864,096.40	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 COU	NTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2										
ES	3										_
≩	4										
SPECIAL DISTRICT TAXES	5										
ĭTRI	6										_
<u> </u>	7										_
Ϋ́	8										_
PE	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11)		\$0.00	\$0.00	\$0.00] c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	Detail on pag	ge 4, enter total he	ere)	·		\$0.00	
-	2. To	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increme	ent)			\$0.00	1
5	3. C	ounty Environm	ental Ta	x Increment						\$0.00	
ę, "		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	_
=		II Other Town, V								\$42,922.00	
own, o	7. S	Surplus Funds Ap	oplied C	AUTION: Do not m	ake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$0.00	<u> </u>
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for p	page one)			\$42,922.00	╛
Clerl	K					Date		REMARKS			
Woi	rk Phor	ne			Home Phone						
()			()						
F.n	nail Ad	Idraee			Fax Number						
L-11	iiaii Au	iuicoo			()						

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20	020	64	004	1732	FOR	TOW	/N OF	DARIEN	WALWORTH	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPOR BY TAXING JURISI	
	1	641380	0375	SCH D OF DELA	VAN-DAR	IEN			\$2.005	5,631.40
E.	2								V =,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3									
တ္	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR/ S	7									
F &	8									
₩9	9									
	10									
SE(11									
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	s (sum of	E1 through E11)			\$2,00	05,631.40 E
TECH. "	1.	0600	0006	GATEWAY TECH	HNICAL CO	OLLEGE KEN	0		\$18	82,058.18
H. H.	2.									
	3.	TOTAL TEQUINION 00	11 505 5475	0 /					A 10	
ŭ		TOTAL TECHNICAL CO		•						2,058.18 F
G.	TOT	AL GENERAL PROPERTY TA					rict, Local, School and T al Property Taxes to be C		\$3,09 (G7) DEPARTMEN	04,707.98 G
		·			zaita Appii	Col 1	Col 2	Col 3	REVENUE USE	
		PLEASE COMP	LETE ALL C	OLUMNS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		3,039,971.51	54,736.64	<u> </u>	SUBTRACT LINE G FR	OM LINE
G2		ool Levy Tax Credit Applied		a Carrinary		356,444.97	6,418.03	362.863.00	G-1. RECORD ON LINE	Ē G-6.
G3		ery and Gaming Credit App		ot)		58,024.90	0.00	58,024.90	_ I	94,708.15
G4		Dollar Credit Applied (sub				34,983.20	0.00	34,983.20		
G5	Net (General Property Taxes To	Be Collecte	d		2,590,518.44	48,318.61	2,638,837.05	(G) \$3,09	94,707.98
G6	UNI	DERRUN / OVERRUN (inc								\$0.17 G
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1		ity Acting as Agent For		
	CDE	CIAL ASSESSMENTS AND C	HADOES			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		14 622 70
J.		TTED PROPERTY TAXES (N		ad an proporty ar	nitted from	1,633.70		0.00	4	\$1,633.70 H
K.		0.43 CORRECTIONS (Net tax				<u>.</u>				\$0.00
	3.70	(a)	les due of le	(b)	(c)	o denote minus ai	(d) (e)	(f)		Ψ0.00
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$	₊ 80.0	0 Reg. Acs. @ 2.52	= \$ 201.60 + 0.00	0 Reg.Acs.@20¢=\$ 0.00	<u> </u> =	\$201.60
		(a) (Acres)	(b) (c)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)		
N.	MFL	. TAX <u>29.00</u> Open @\$.74 =\$	<u>21.46</u> + <u>1</u>	43.00 Closed @\$ 1.7	75=\$ <u>250.2</u>	25 + <u>0.00</u> Open@		00 Closed @\$ 10.20=\$ 0.00	+	\$271.71
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$00_ =		\$2/1./1
Z 0	1 0	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5	d por Top 1	Number of Tons=(b)	0.00 @7¢ per T			\$0.00
		` '						OII		\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	•	,		of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
	J. IR	ON ORE CONCENTRATE	:5 (Sec. 70.4	Ю)	Number	of Tons =(a)	0.00 @5¢ per Ton		_	Ψ0.00
ŏř									***	0C 04E 40
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G	6, H, J,	K, M, N, and Sect	ion 0)		\$3,09	96,815.16

 2020
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 004
 1732
 FOR
 TOWN
 OF
 DARIEN
 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
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Street Lighting	\$479.15	\$0.00	\$0.00	\$479.15
Ιĕ	08	Delinquent Fire Inspections	\$975.00	\$0.00	\$0.00	\$975.00
4	09	Delinquent Fire Service Charge	\$179.55	\$0.00	\$0.00	\$179.55
ਹੋ		·				
SPECIAL						
୍ର						
	\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
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	-					
H	\vdash					
ဟ						
	-					
	\vdash					
	1					

\$1,633.70

2020	64	004	1732	FOR	TOWN	OF	DARIEN	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)

64 006 1733 CO MUN ACCT NO

				FOR	TOWN	OF	Е	DELAVAN	WALWORTH	Check if Amend	ed
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	00 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$115.2	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$4,144,872.4	7
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	0
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$4,144,987.7	′6 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	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.0	0
	2	647020	0404	DELAVAN LAKE S	SANITARY DIST	RICT		\$1,454,793.58	\$0.00	\$1,454,793.5	8
ES	3	648050	0418	LAKE COMUS PR	O & REHAB DIS	STRICT		\$0.00	\$0.00	\$0.0	0
Ϋ́	4										
5	5										
ĭĸ	6										_
SPECIAL DISTRICT TAXES	7										
ĬΑ	8										
PE	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$1,454,793.58	\$0.00	\$1,454,793.5	8 c
D.	1. O	ther Special Pu	pose Di	strict Taxes (Show	พ Detail on paตู	ge 4, enter total her	e)			\$0.0	10
-	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremen	it)			\$0.0	
2 2 2		ounty Environme								\$0.0	
		other State Spec		ges						\$0.0	
LLAGE, TAXES		County Special C		O': T						\$0.0	
╡┾		II Other Town, V				(- I i D0 (-b):- 7		\$3,609,958.0	
OWN,	7. S	urpius Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unless	s Line D6 (abo	ve) is Zero.		<pre>\$0.00 \$3,609,958.0</pre>	
ρ́ 	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for pa	age one)			\$3,009,936.0	ם ב
Clerk	(Date		REMARKS			$\overline{}$
Wor	k Phoi	ne			Home Phone	I					
()			()						
E-m	nail Ad	dress			Fax Number						
					1						

	20	64	006	1733	FOR	TON	• •	OF _	DELAVAN	WALWORTH	
YE	AR	СО	MUN	ACCT NO		Town - Villaç	•		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	641380	0375	SCH D OF DE	ELAVAN-DARIEN					\$7,705,011.25	1
E.	2	641638	0377	SCH D OF EL	KHORN AREA					\$367,912.00	
	3	641870	0378	SCH D OF FO	ONTANA J 8					\$266,554.53	
) STC	4	646013	0386	UHS D OF BI	GFOOT UNION HIG	SH.				\$338,767.26	
ELEMENTARY AND SECONDARY SCHOOLS	5	646482	0389	SCH D OF W	ILLIAMS BAY					\$524,275.00	
<u>,</u> 50	6									,	1
Z Z	7										
AR	8										
	9										
	10										1
S	11				V=0 /					\$2,000,500,04	┨_
	12	TOTAL ELEMENTARY AI	0006		XES (SUM OF E1 th ECHNICAL COLLEC		10			\$9,202,520.04 \$873,315.66	_ E
E. SES	2.	0000	0000	GAILWAIT	LOT INICAL COLLEC	JL KLIV				\$673,313.00	\dashv
끏닉	3.										1
TECH. :4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 t	hrough F3)					\$873,315.66] F
G.	TOTA	AL GENERAL PROPERTY								\$19,285,575.04] G
O .		Summary of Gene	eral Property	Taxes, State Tax	Credits Applied, ar					(G7) DEPARTMENT OF	
		PLEASE COM	PLETE ALL	COLUMNS		Col 1 Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gene	eral Property Taxes From	Computeriz	ed Summary	1	9,264,514.81	:	21,064.01	19,285,578.82	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Appli	ed (subtract)			1,644,646.56		1,853.35	1,646,499.91	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap	 	act)		170,201.84		0.00	170,201.84	(G-1) \$19,285,578.82	_
G4		Dollar Credit Applied (su		1		215,607.59		0.00	215,607.59	(G) \$19,285,575.04	
		General Property Taxes T				17,234,058.82		19,210.66	17,253,269.48	\$3.78	٦,
G6	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON F			Col 1		Municinalit	y Acting as Agent For	ψ3.76	- `
H.						Municipality	Col 2 Enterpris		Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			126,610.49		0.00	0.00	\$126,610.49	
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	ied on property	omitted from taxa	ation in previo	ous years)			\$0.00	_
K.	S. 70.	.43 CORRECTIONS (Net ta	axes due or r	refunded - use b	orackets <> to den	ote minus ar	mount) (d)	(e)	(f)	\$0.00	_
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 1	0.00 c = \$	0.00 R	eg. Acs. @ 2.52	= \$0.00	+0.00		\$0.00	_
•••	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 14.00 Closed @\$		(Acres) 0.00_Open@	@\$ 2.04= (f) @\$ 2.04=	(i) (Acres)	0 Closed @\$ 10.20=\$ 132.60 (j) Closed @ \$7.87=\$.00 =	⁺ \$157.10	
Z 0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Number	er of Tons=(h)	0.00	@7¢ per To		\$0.00	7
⊢ I		TROLEUM REFINERIE			Number of Ton	(-/_			n	\$0.00	,-
SE		ON ORE CONCENTRAT	,	,			0.00 @5¢ pe			\$0.00	
용茅	J. IK	ON ONE CONCENTRAT	LO (OEC. 70	. - 10 <i>)</i>	Number of Tons	s =(a)		1 1011		30.00	-
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 2020
 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
╛	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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE			70.00	7	70.00	*****
AS						
₹						
SPECIAL						
<u> </u>						
",						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01 02	Snow Removal, Plowing	\$35,256.73	\$0.00	\$0.00	\$35,256.73
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ঠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$88,985.90	\$0.00	\$0.00	\$88,985.90
😤	09	Walcomet (Charge) Not In District	\$514.11	\$0.00	\$0.00	\$514.11
IЩ	10	140 - Delinquent	\$1,853.75	\$0.00	\$0.00	\$1,853.75
S						
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	\vdash					
	1		1			

2020	64	006	1733	FOR	TOWN	OF	DELAVAN	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
<u>ل</u> .	Hamo of Blothot	Valdation	Com Flop. Tax Lovy	Nomano
			-	
_				
			-	
			-	<u>.</u> 1

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

 $\begin{array}{c|c}
64 & 008 & 1734 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	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. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$92.08	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$2,970,056.95	
TAXES	3. Sp	pecial Purpose Co	unty Taxe	es						\$338,529.65	
3₹	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	B-3)					\$3,308,678.68	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	647040	0406	EAST TROY SAN	ITARY DISTRIC	T #2		\$90,000.00	\$0.00	\$90,000.00	
	2	647100	0412	EAST TROY SAN	ITARY DISTRIC	T #3		\$0.00	\$0.00	\$0.00	
ES	3	648020	0416	POTTERS LAKE I	PRO & REHAB [DISTRICT		\$11,300.00	\$0.00	\$11,300.00	
≩	4	648090	0515	LAKE BEULAH LA	KE MANAGEMI	ENT DISTRICT		\$145,000.00	\$0.00	\$145,000.00	
<u>5</u>	5	648110	0534	BOOTH LAKE MA	NAGEMENT DI	STRICT		\$0.00	\$0.00	\$0.00	
STR	6										
ă	7 8										
SPECIAL DISTRICT TAXES	9										
SPE SPE	10										
•,	11										
								£246 200 00	¢0.00	\$24C 200 00	
				CT TAXES (sum of			1	\$246,300.00	\$0.00	\$246,300.00	C
Э.			-	· · · · · · · · · · · · · · · · · · ·		ge 4, enter total he				\$0.00	
=				. ,	nmental remed	liation tax increme	nt)			\$0.00 \$0.00	
5		ounty Environment ounty Environment of the ounty Environment of the ounty Environment output of the ounty Environment output out								\$0.00	
i Si		County Special C		ges						\$0.00	
TAXES		Il Other Town, V		or City Taxes						\$1,698,360.00	
=					nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.	•	< \$0.00 >	
	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,698,360.00	[
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	<u> </u>					
()			()						
F-m	nail Ad	dress			Fax Number						
- "	.a / tu	u. 500			1						

20)20	64	800	1734	FOR	TOW	/N OF	EAST TROY	WALWORTH	
	AR	00	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	510777	0301	SCH D OF BUR	LINGTON A	AREA			\$31,308.90	1
E.	2	641540	0376	SCH D OF EAS	T TROY CO	OMMUNITY			\$7,579,758.58	1
	3	673822	0414	SCH D OF MUK	WONAGO				\$3,155.00	1
လ	4								φο, ισοισσ	1
20	5									-
ΥU	6									1
ELEMENTARY AND SECONDARY SCHOOLS	7									1
AR,	8									1
₩ Q	9									-
임监	10									1
SE	11									_
	12	TOTAL ELEMENTARY AND								Ε
F. g	1.	0600	0006	GATEWAY TEC	CHNICAL CO	OLLEGE KEN	10		\$697,443.33	1
EGF.	2.									_
TECH. 4	3.	TOTAL TECHNICAL CO	LI FGE TAYE	S (sum of F1 thr	ough F3\				\$697,443.33	d F
	4. TOT	AL GENERAL PROPERTY TA		`		unty Special Dist	rict Local School and T	Technical College Tayes)	\$13,565,004.49	Ġ
G.	1012	Summary of Genera	I Property Ta	axes, State Tax Cr	redits Appli	ied, and Net Genera	al Property Taxes to be C	ollected	(G7) DEPARTMENT OF]
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
				<u> </u>		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From C	Computerize	d Summary		13,556,715.10	8,288.89	13,565,003.99	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	(subtract)			1,450,301.79	902.28	1,451,204.07	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		174,847.69	0.00	174,847.69	(G-1) \$13,565,003.99	_
G4		t Dollar Credit Applied (subt				122,056.53	0.00	122,056.53	(G) \$13,565,004.49	
G5	I——	General Property Taxes To				11,809,509.09	7,386.61	11,816,895.70	,	† 1 ~~
G6	UNI	DERRUN / OVERRUN (incl REPORT DE)	Col 1	NAi ni n n	ity Antique on Amount For	-\$0.50	_ G6
H.		REPORT DE	TAIL ON FA	AGE - 3	-	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			430,926.89	-	0.00	\$497,566.86	Н
J.	OMI	TTED PROPERTY TAXES (No	et taxes levi	ed on property or	mitted fron	n taxation in previo	ous years)		\$0.00	_
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bra	ckets <> t	o denote minus ar			\$0.00	κ
М.		(a)		(b)	(c)		(d) (e)	(f)		M
	P.F.		Reg. Acs. @ 10		7.10	00 Reg. Acs. @ 2.52			\$0.00	_ '''
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _.		c) (Acres) 36.00 Closed @\$ 1.	(d) .75=\$ <u>63.0</u>	(e) (Acres) 00 + 0.00 Open((i) (Acres)	00 Closed @\$ 10.20= <u>\$ 367.20</u>	[†] \$430.20	N
<u></u> 8 o	1. C0	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per T		\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES	, ,		•	of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
UP SE		RON ORE CONCENTRATE	,	,		of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
AXI	5. 11	CONTRACTOR OF THE STATE OF THE	C (CCC. 10.4	10)	Number	or rons =(a)			75.00	-
0 <u>+</u>	A C.	CDECATE AMOUNT OF T	AVEC /Tata	of Continue C	Сені	K M N and Cast	ion (1)		\$14,063,001.05	1 _
T.	AG	GREGATE AMOUNT OF T	AVES (1019	ii oi Sections G, (G-0, Ħ, J,	r, ivi, iv, and sect	1011 0)		Ψ17,000,001.03	JT

 2020
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 1734
 FOR
 TOWN
 OF
 EAST TROY
 WALWORTH

 YEAR
 CO
 MUN
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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
<u>m</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျွတ္တ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Plant and talla materiorates (550: 56: 12 a 56: 16)	Ψ0.00	Ψ0.00	ψ0.00	ψο.σσ
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SPECIAL						
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	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$39,697.20	\$0.00	\$39,697.20
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$9,695.00	\$0.00	\$0.00	\$9,695.00
S	03	Refuse And Garbage Collection	\$420,714.20	\$0.00	\$0.00	\$420,714.20
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
24	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$517.69	\$26,942.77	\$0.00	\$27,460.46
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SPECIAL CHARGES						
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TOTALS (Also enter on line H on page 2)

\$430,926.89

\$66,639.97

\$0.00

\$497,566.86

2020	64	800	1734	FOR	TOWN	OF	EAST TROY	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)

64 010 1735 CO MUN ACCT NO

				FOR	TOWN	OF		GENEVA	WALWORTH	Check if Amended	1
				_	Town- Village	-City	Munio	cipality	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	\rceil_{A}
B.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$106.06	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$3,813,045.62	
(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	B-3)					\$3,813,151.68	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	647130	0414	GENEVA NATION	IAL SANITARY [DISTRICT		\$0.00	\$0.00	\$0.00	1
ES	3	647150	0517	LAKE COMO SAN	IITARY DISTRIC	T #1		\$649,899.00	\$0.00	\$649,899.00]
ΤĄ	4										
SPECIAL DISTRICT TAXES	5										_
STR	6										_
<u>.</u>	7										_
SIAL	8										4
PE(9										4
S	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$649,899.00	\$0.00	\$649,899.00	_l c
D.	1. O	ther Special Pu	pose Di	strict Taxes (Shov	พ Detail on pag	ge 4, enter total hei	re)			\$0.00	
			•		nmental remed	iation tax incremer	nt)			\$0.00]
5		ounty Environm								\$0.00	_
_		other State Spec		ges						\$0.00	
⊁× ∣		County Special C		r City Tayon						\$0.00 \$2,134,993.00	- 1
_		II Other Town, V		<u> </u>	maka an antru	on this line unles	es Line D6 (abo	vo) is Zoro		¢0.00	
₹	7. 5	urpius Furius Ap	pplied C	AUTION: DO NOT I	nake an entry	on this line unles	is line Do (abo	ve) is Zero.		\$2,134,993.00	٦
9	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			Ψ2,134,333.00	
Clerk						5.		551115110			=
						Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	ail Ad	dress			Fax Number						

Printed 06-01-21 07:22 AM

	020	64	010	1735	FOR	Town Villag		GENEVA	WALWORTH
ΥĿ	AR	СО	MUN	ACCT NO		Town - Villag	•	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641638	0377	SCH D OF ELI	KHORN AREA				\$595,335.00
E.	2	642044	0379	SCH D OF GE	NEVA J 4				\$531,356.00
	3	642884	0381	UHS D OF LAI	KE GENEVA-GEN	IOA CITY U HI	GH		\$2,994,425.93
) DLS	4	642885	0382	SCH D OF LAI	KE GENEVA J 1				\$3,786,941.18
ELEMENTARY AND SECONDARY SCHOOLS	5	646482	0389	SCH D OF WI	LLIAMS BAY				\$1,168,628.00
Σά.	6								. , ,
¥ 57	7								
AR AR	8								
	9								
<u> </u>	10								
SE	11								
_	12	TOTAL ELEMENTARY AI					10		\$9,076,686.11
F. S	1. 2.	0600	0006	GATEWAYTE	CHNICAL COLLE	GE KEN	IU		\$803,400.46
EG EG	3.								
TECH. "4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	rough F3)				\$803,400.46
G.	TOT	AL GENERAL PROPERTY	TAXES APPOI	RTIONED (Total o	of State, County,	, Special Dist	rict, Local, School and T	echnical College Taxes)	\$16,478,130.25
О.		Summary of Gene	eral Property 1	Taxes, State Tax (Credits Applied, a	ind Net Genera	al Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COM	PLETE ALL (COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY
							Personal Property Roll	Total (Col 1 Plus Col 2)	
G1		eral Property Taxes From	·	ed Summary		16,401,122.09	77,010.92	16,478,133.01	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				1,753,187.83	8,510.30		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap Dollar Credit Applied (su	 	act)		209,225.61 239,192.41	0.00	209,225.61 239,192.41	(G-1) \$16,478,133.01
G4 G5		General Property Taxes T		ed .		14,199,516.24		14,268,016.86	(G) \$16,478,130.25
G6		DERRUN / OVERRUN (in				14,100,010.24	00,000.02	14,200,010.00	\$2.76
Н.			ETAIL ON P			Col 1	Municipali	ty Acting as Agent For	
					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				441,149.50	·	0.00	\$555,588.17
J.		TTED PROPERTY TAXES (<u> </u>		•	<u> </u>		\$0.00
K.	S. 70	.43 CORRECTIONS (Net to	axes due or r	etunded - use bi	c)	note minus ar	mount) (d) (e)	(f)	-\$1,303.43
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10		_ + 0.00 F	Reg. Acs. @ 2.52	= \$) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =					@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0.00 Closed @\$ 10.20=\$ 0.00	⁺ \$26.25
7	1. CC	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Numb	per of Tons=(b)	0.00 @7¢ per To		\$0.00
5 O		ETROLEUM REFINERIE			Number of To		0.00 @5¢ per Ton		\$0.00
⊙	/ PF		,	,					\$0.00
O S		ON ORE CONCENTRAT	FS (Sec 70	40)	Number of Tor	ns –(a)	UUU (a) 5¢ per lon		Ψ0.00
OCCUPATION TAXES 0		ON ORE CONCENTRAT	ES (Sec. 70)	.40)	Number of Tor	ns =(a)	0.00 @5¢ per Ton		\$17,032,444.00

OF **GENEVA** WALWORTH FOR **TOWN** 2020 64 010 1735 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Municipality Acting as Agent for Total For Each Line Col 1 Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 2 Enterprise / Utility Col 3 Other Water main and lateral Installations \$0.00 \$88,988.54 \$0.00 \$88,988.54 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$440,599.50 \$0.00 \$0.00 \$440,599.50 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$550.00 \$0.00 \$0.00 \$550.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$25,450.13 \$0.00 \$25,450.13 \$0.00

2020	64	010	1735	FOR	TOWN	OF	GENEVA	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)

64 012 1736 CO MUN ACCT NO

				FOR	TOWN	OF	LA	FAYETTE	WALWORTH	Check if Amende	ed
				_	Town- Village	e -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	STATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$33.5	_
_				Over Entire Municip	ality					\$1,207,295.8	2
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.0	0
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$1,207,329.4	0 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										
	2										
(ES	3										
≩	4										
CT	5										
STR	6										_
Ĕ	7										_
Ĭ	8										_
SPECIAL DISTRICT TAXES	9										_
ဟ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.0	0
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	nt)			\$0.0	0
		ounty Environm								\$0.0	
, (a		ther State Spec		jes						\$0.0	
LLAGE, TAXES		County Special C		O:4. T						\$0.0	
=		II Other Town, V		,			I i D0 (-b -	\!- 7		\$900,000.0	
own, o	7. S	urpius Funas Ap	oplied C	AUTION: DO NOT I	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$900,000.0	
₽ 	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$900,000.0	_ື_
Clerk	(Date		REMARKS			
۱۸/۵	k Phor				Homo Dhana						
vvor (K Phoi))			Home Phone						
		,			/ / / / / / / / / / / / / / / / / / /						
E-m	nail Ad	dress			Fax Number						
					/			1			1

20	20	64	012	1736	FOR	WN OF	LA FAYETTE	WALWORTH
YE	AR	CO	MUN A	ACCT NO	Town - Vill	age - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641540	0376	SCH D OF EAST T	ROY COMMUNITY			\$759,593.10
E.	2	641638	0377	SCH D OF ELKHO	RN AREA			\$2,078,406.00
	3	642884	0381	UHS D OF LAKE G	ENEVA-GENOA CITY U H	IIGH		\$295.16
ျှ	4	642885	0382	SCH D OF LAKE G	ENEVA J 1			\$464.54
20	5				<u> </u>			Ψ+0+.3+
ELEMENTARY AND SECONDARY SCHOOLS	6							
A S	7							
AR.	8							
₩ Q	9							
임监	10							
SE	11							
	12	TOTAL ELEMENTARY AND						\$2,838,758.80 E
F. 👸	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE KE	NO		\$254,374.62
H. H.	2.							
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 through	ah E3)			\$254,374.62 F
	4.	AL GENERAL PROPERTY TA		<u>`</u>	<u> </u>	trict Local School and	Technical College Tayes)	\$5,200,462.82 G
G.	101					ral Property Taxes to be C		(G7) DEPARTMENT OF
		PLEASE COMPL			Col 1	Col 2	Col 3	RÉVENUE USE ONLY
		i EE/iOE GGiiii E		020mm0	Real Estate Rol	Personal Property Roll		
G1	Gen	eral Property Taxes From (Computerize	d Summary	5,171,503.9	28,958.63	5,200,462.59	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	(subtract)		511,553.1	3 2,875.95	514,429.08	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrad	ot)	91,076.7		* 1,01.41.4	
G4		Dollar Credit Applied (subt			52,663.6		02,000.00	(G) \$5,200,462.82
G5		General Property Taxes To			4,516,210.4	4 26,082.68	4,542,293.12	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE			Col 1	Municipa	Lite Anting on Amont For	-\$0.23 G
H.		KEFORT DE	TAIL ON FA	.GE - 3	For Municipality		lity Acting as Agent For Col 3 Other	
	SPE	CIAL ASSESSMENTS AND CI	HARGES		133,456.1			\$133,456.10
J.	OMI.	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxation in prev	rious years)	1	\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brack	ets <> to denote minus a	amount)		\$0.00
М.		(a)		(b)	(c)	(d) (e)	(f)	\$0.00
	P.F.		Reg. Acs. @ 10				0 Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) <u>72.00</u> Closed @\$ 1.75=	(d) (e) (Acres) -\$_476.00 + 0.00 Ope	(i) (Acres	.50 Closed @\$ 10.20= <u>\$ 2147.10</u>	\$2,623.10 I
OCCUPATION TAXES O	1 C	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 _{@5¢.r}	per Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00
ATI,		ETROLEUM REFINERIES	, ,			@7# poi	1011	\$0.00
J.S.		ON ORE CONCENTRATE		,	Number of Tons =(a)	· · ·		\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3. IK	ON ONE CONCENTRATE	5 (Sec. 70.4	·0 <i>)</i>	Number of Tons =(a)	0.00 @5¢ per Ton		+ + + + + + + + + + + + + + + + + + + +
0 <u>-</u>	-	ODEOATE 4440: 117 0 = =	AVEO /T :			-ti 0)		\$5,336,541.79
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G-6	o, H, J, K, M, N, and Sec	tion U)		\$5,336,541.79

 2020
 64
 012
 1736
 FOR
 TOWN
 OF
 LA FAYETTE
 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
۱۶	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$5,240.30	\$0.00	\$0.00	\$5,240.30
≥	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
S			,,,,,	***	,	,
AS						
₹	\vdash					
SPECIAL						
S S						
	\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
	03	Refuse And Garbage Collection	\$128,215.80	\$0.00	\$0.00	\$128,215.80
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othity Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
<u> </u>						
",						
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2020	64	012	1736	FOR	TOWN	OF	LA FAYETTE	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

64 014 1737 CO MUN ACCT NO

				FOR	TOWN	OF	LA	A GRANGE	WALWORTH	Check if Amended	
				_	Town- Village	-City	Munio	cipality	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	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$89.01	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$2,871,004.35	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$315,738.59	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	B-3)					\$3,186,831.95	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	648060	0419	PLEASANT LAKE	PRO & REHAB	DISTRICT (WALW		\$24,000.00	\$0.00	\$24,000.00	
	2	648080	0421	LAUDERDALE LA	KE MANAGEME	ENT DISTRICT		\$181,341.00	\$0.00	\$181,341.00	
ES	3										
Σ	4										
SPECIAL DISTRICT TAXES	5										
TRI	6										
<u> </u>	7										
ΪÄ	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$205,341.00	\$0.00	\$205,341.00	lс
D.	1. O	ther Special Pu	pose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)	<u> </u>		\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremen	nt)			\$0.00	
8 2 2 2 3	3. C	ounty Environm	ental Ta	x Increment			•			\$0.00	
		ther State Spec		ges						\$0.00	
a×		County Special C								\$0.00	
=		II Other Town, V								\$471,220.00	
Ź	7. S	urplus Funds Ap	pplied C	AUTION: Do not n	make an entry	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for pa	age one)			\$471,220.00	□
Clerk	ξ					Date		REMARKS			
Wor	k Phor	ne			Home Phone						1
()			()						1
	-:	·			Fax Number						1
⊏-m	nail Ad	uress			()						1

20)20	64	014	1737	FOR			LA GRANGE	WALWORTH	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDICT	
	1	284221	0168	SCH D OF PAL	MYRA-EA	AGLE AREA			\$326,019	9.32
E.	2	641540	0376	SCH D OF EAS	T TROY (COMMUNITY			\$252,666	
	3	641638	0377	SCH D OF ELKH	HORN AF	REA			\$5,936,869	
))) (4	646461	0388	SCH D OF WHI	TEWATE	R			\$1,342,957	
ELEMENTARY AND SECONDARY SCHOOLS	5									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6									
₹	7									
Z A	8									
N N	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY AND								11.94 E
F. S	1.	0600	0006	GATEWAY TEC	HNICAL	COLLEGE KEN	0		\$674,18	33.31
E.S.	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ough F3	*)			\$674,18	3.31 F
G.		AL GENERAL PROPERTY TA		•		<i>'</i>	rict. Local. School and T	echnical College Taxes)	\$12,396,08	
G.							al Property Taxes to be Co		(G7) DEPARTMENT C	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONL	Υ
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (•	d Summary		12,385,563.50	10,524.25	12,396,087.75	SUBTRACT LINE G FROM I	LINE
G2		ool Levy Tax Credit Applied	<u> </u>			1,505,792.04	1,251.85		G-1. RECORD ON LINE G-6	
G3		ery and Gaming Credit App		ot)		111,727.79	0.00	111,727.79		<u> 37.75</u>
G4		t Dollar Credit Applied (subt General Property Taxes To		d		123,201.51	9,272.40	123,201.51 10,654,114.56	(G) \$12,396,0 8	38.20
G5 G6		DERRUN / OVERRUN (incl			\	10,644,842.16	9,272.40	10,054,114.50		\$0.45 G6
Н.	OIVI	REPORT DE				Col 1	Municipal	ity Acting as Agent For		70.40
п.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				12,594.23	337,271.52	48,831.00	\$398,69	
J.		TTED PROPERTY TAXES (N								\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re					(+)		\$0.00 K
M.	P.F.	CROP TAXES 0.00 F	Reg. Acs. @ 10	(b) c = \$ 0.00	(c)).00 Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0.00	(f)) Reg.Acs.@20¢=\$ 0.00 :	<u> </u>	_{\$0.00} М
		(a) (Acres)	(b) (c)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)		
N.	MFL	TAX0.00 Open @\$.74 =\$	0.00 + 2	58.80 Closed @\$ 1.	75=\$ <u>452</u>	2.90 +0.00 Open@		25 Closed @\$ 10.20=\$ 1410.15	+ \$1,86	63.05
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$00 =	4 1,50	63.05 N
Z 0	1 (OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	5¢ por Top	+ Number of Tons=(b)	0.00 @7¢ per T			\$0.00
ĬĻ L		` '	, ,					OII		\$0.00
UP,		ETROLEUM REFINERIES		,		per of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O	J. IK	RON ORE CONCENTRATE	S (Sec. 70.4	10)	Numb	er of Tons =(a)	0.00 @5¢ per Ton		-	
Ō Ė		ODEO ATE ALIGNES CO.	AVEO (T. :)		0 0 11	LIZ MAN LOS			\$40.70c.c.	47.55
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G, (. 6, H, ف	J, K, M, N, and Sect	on 0)		\$12,796,64	47.55 T

 2020
 64
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 FOR
 TOWN
 OF
 LA GRANGE
 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
Ì	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES!	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	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
S	03	Refuse And Garbage Collection	\$0.00	\$337,271.52	\$0.00	\$337,271.52
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
八	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣ 	09	Lake District Septic Charge	\$0.00	\$0.00	\$48,831.00	\$48,831.00
SPECIAL CHARGES	10	Sterlingworth Utility District	\$12,594.23	\$0.00	\$0.00	\$12,594.23

TOTALS (Also enter on line H on page 2)

\$12,594.23

\$337,271.52

\$48,831.00

\$398,696.75

2020	64	014	1737	FOR	TOWN	OF	LA GRANGE	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)

64	016	1738
СО	MUN	ACCT NO

				FOR	TOWN	OF	F	LINN	WALWORTH	Check if Ame	nded
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0	0.00 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$222	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$7,995,501	1.82
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0	0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$7,995,724	1.22 B
		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	647060	0408	LINN SANITARY I	DISTRICT			\$41,805.63	\$0.00	\$41,805	5.63
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IR	6										
DIS	7										
₹	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$41,805.63	\$0.00	\$41,805	5.63 C
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Sho	v Detail on pag	ge 4, enter total h	nere)			\$0	0.00
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0	0.00
OR CITY	3. C	ounty Environme	ental Ta	x Increment			·			\$(0.00
, R		Other State Spec		ges						· ·	0.00
VILLAGE, TAXES		County Special C								·	0.00
₽Ę		II Other Town, V		·						\$3,810,691	
ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		-	.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$3,810,691	I.00
Clerl	k					Date		REMARKS			
					T			_			
Woı	rk Phoi	ne			Home Phone						
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E-n	nail Ad	ldress			Fax Number						
					()						

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	20	64	016	1738	FOR	TOM		LINN	WALWORTH
YE.	AR	СО	MUN	ACCT NO		Town - Villa	,	Municipality	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 G	ENEVA J 4				\$1,681,343.00
E.	2	642884	0381	UHS D OF L	AKE GENEVA-GE	ENOA CITY U HI	GH		\$4,345,258.68
	3	642885	0382	SCH D OF L	AKE GENEVA J 1	1			\$420,019.34
ELEMENTARY AND SECONDARY SCHOOLS	4	643087	0383	SCH D OF L	INN J 4				\$1,808,404.80
¥ P P P	5	643094	0384	SCH D OF L	INN J 6				\$1,567,158.00
, , , , ,	6	646013	0386	UHS D OF B	IGFOOT UNION I	HIGH			\$2,538,965.34
₹	7	646022	0387	SCH D OF W	/ALWORTH J 1				\$3,275.00
AF A	8	646482	0389	SCH D OF W	/ILLIAMS BAY				\$910,742.00
N N	9								ψο 10,1 42.00
급없	10								
S	11	TOTAL ELEMENTARY AN	ID SECONDA	DV SCHOOL TA	VEC / oum of Ea	1 through E11)			\$13,275,166.16
F	12	0600	0006		ECHNICAL COLI		IO		\$1,684,634.93
4. 3ES	2.			G/(12\tit/(1)	2011110712 0021	LLOL KLI			ψ1,00-1,00-1.00
TECH. J	3.								
100	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1	through F3)				\$1,684,634.93
G.	TOTA							Technical College Taxes)	\$26,808,021.94
					Credits Applied		al Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMF	PLETE ALL (COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE OUE ONE!
G1	Gene	eral Property Taxes From	Computerize	ed Summary		26,749,756.23	58,267.06	26,808,023.29	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				2,534,535.83	5,921.61		G-1. RECORD ON LINE G-6.
		ry and Gaming Credit Ap	·	act)		55,281.56	0.00		
G4		Dollar Credit Applied (su General Property Taxes T		ad		98,998.46		00,000	(G) \$26,808,021.94
G5 G6		DERRUN / OVERRUN (in			tal)	24,060,940.38	52,345.45	24,113,285.83	\$1.35
H.	OIVE		ETAIL ON P		itai)	Col 1	Municipa	Ality Acting as Agent For	\$1.55
п.					Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				467,888.65		0.00	. ,
J.		TED PROPERTY TAXES (•	· '		\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use l	brackets <> to d	denote minus ai	mount) (d) (e)	(f)	\$0.00
M.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10	0.0 ¢ = \$	0.00	_ Reg. Acs. @ 2.52	= \$	00 Reg.Acs.@20¢=\$ 0.00	\$0.00
•••	MFL	(a) (Acres) TAX0.00_Open @\$.74 =		(c) (Acres) 0.00 Closed @		(e) (Acres) + 0.00 Open	(i) (Acres	3.00 Closed @\$ 10.20=\$ 285.60	⁺ \$285.60
Z 0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nui	mber of Tons=(b)	0.00 @7¢ per		\$0.00
ATI		TROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00
SE SE		ON ORE CONCENTRAT	•	,	Number of T		0.00 @5¢ per Ton		\$0.00
\circ	J. 11X	ON ONE CONCLININAL	LO (OCC. 10.	.+0)	Nullibel Of I	ions =(a)	wow per ron		+
OCCUPATION TAXES O									

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 FOR
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 OF
 LINN
 WALWORTH

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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)	\$4,599.80	\$0.00	\$0.00	\$4,599.80
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			*****	*	,	*****
AS						
آب ا						
₹						
Щ						
SPECIAL	-					
	01	Weeds, Tree Planting, Removal	\$350.00	\$0.00	\$0.00	\$350.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$284,609.38	\$0.00	\$0.00	\$284,609.38
<u>ច</u>	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
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07 08	Recycling Delinquent Utility Charges	\$178,120.09 \$209.38	\$0.00 \$0.00	\$0.00 \$0.00	\$178,120.09 \$209.38
∣₹	00	Delinquent Utility Charges	\$209.36	\$0.00	\$0.00	\$209.36
SPECIAL CHARGES						
፲						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$467,888.65 \$0.00 \$0.00 \$467,888.65

2020	64	016	1738	FOR	TOWN	OF	LINN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	FALC (Also serter on line D.4 on mars 4)			1

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

FINAL ST

ATEMENT OF 1	TAXES F	OR 2020	64 	018 MUN	1739 ACCT NO	
	FOR	TOWN	OF		LYONS	

				_	Town- Village	-City	Munio	cipality	County	
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00
В.	1. P	ortion of State Spe		\$52.55						
	2. Portion of County Tay Levied Over Entire Municipality									\$1,695,188.76
ES	3. Special Purpose County Taxes									\$122,863.61
TAXES	4. T	OTAL COUNTY T	AXES (su	ım of B-1 through E	3-3)					\$1,818,104.92
		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	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									
Ž	4									
SPECIAL DISTRICT TAXES	5									
<u>R</u>	6									
	7									
ĕ	8									
S S	9									
ß	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00
).	1. (Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pac	ge 4, enter total her	re)			\$15,000.00
		•	•	•		diation tax incremen	•			\$0.00
		County Environm					,			\$0.00
5		Other State Spec								\$0.00
	5. (County Special C	harges							\$0.00
} }	6. <i>F</i>	All Other Town, V	'illage, o	r City Taxes						\$372,070.00
≥ Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.00
5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$387,070.00	
Cler	k					Date		REMARKS		
Wo	rk Pho	one			Home Phone	1				
()			()					
	noi! ^	ddraaa			Fax Number					
⊏-r	nan A	ddress			()					

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Check if Amended

WALWORTH

20)20	64	018	1739	FOR			LYONS	WALWORTH	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTI	
	1	510777	0301	SCH D OF BURI	LINGTON	AREA			\$1,572,466.	15
E.	2	642884	0381	UHS D OF LAKE	E GENEV	A-GENOA CITY U HI	GH		\$1,186,646.	
	3	642885	0382	SCH D OF LAKE	E GENEV	A J 1			\$1,867,600.	
S	4								, , , , , , , , , , , , , , , , , , ,	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A Y S	7									
A. A.	8									
₩ P	9									
吕ニ	10									
SE	11									
	12	TOTAL ELEMENTARY AND	1						\$4,626,713	
F.	1.	0600	0006	GATEWAY TEC	HNICAL	COLLEGE KEN	0		\$398,072	:.53
EG.	2. 3.									
TECH. "	4.	TOTAL TECHNICAL CO	LEGE TAXE	│ S (sum of F1 thre	ough F3)				\$398,072	.53 F
		AL GENERAL PROPERTY TA		•			rict Local School and T	echnical College Taxes)	\$7,229,961	
G.	1017						I Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From 0	Computerize	d Summary		7,067,654.61	162,309.21	7,229,963.82	SUBTRACT LINE G FROM LI	NE
G2	Scho	ool Levy Tax Credit Applied	l (subtract)			881,280.14	19,597.02	900,877.16	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		142,037.35	0.00	142,037.35	_ ` ,	.82
G4		t Dollar Credit Applied (subt				116,040.70	0.00	116,040.70	(G) \$7,229,961	19
G5	I——	General Property Taxes To				5,928,296.42	142,712.19	6,071,008.61	()	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE)	Col 1	Musicipal	ity Acting as Agent For	\$2	2.63 G6
H.		KLI OKI DE	TAIL ON LA	IGL - 3	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CI	HARGES			0.00	57,153.99	0.00	\$57,153	3.99 H
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted fro	m taxation in previo	ous years)		\$(0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			to denote minus ar			\$0	0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		M
	P.F.		teg. Acs. @ 10		+0.	00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00 :	\$0	D.00 IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ <u></u>) (Acres) 60.00 Closed @\$ 1.	75=\$ <u>280</u>	(e) (Acres) . <u>00</u> + <u>0.00</u> Open@	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	† \$280	0.00 N
Z O	1 (OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	5¢ por Tor	+ Number of Tons=(b)	0.00 @7¢ per T		\$	0.00
OCCUPATION TAXES O		,	, ,		•	. , _		UII		0.00
P.S:		ETROLEUM REFINERIES	•	,		er of Tons =(a)	0.00 @5¢ per Ton			0.00
	J. IK	RON ORE CONCENTRATE	5 (Sec. 70.4	.0)	Numbe	r of Tons =(a)	0.00 @5¢ per Ton		Ψ'	
ŎΈ	. -								\$7.007.00	7 04
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, (ن-6, H, J	, K, M, N, and Sect	on 0)		\$7,287,397	7.81 T

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 FOR
 TOWN
 OF
 LYONS
 WALWORTH

 YEAR
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 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	\$12,514.65	\$0.00	\$12,514.65
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
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	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
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
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$44,639.34	\$0.00	\$44,639.34

2020	64	018	1739	FOR	TOWN	OF	LYONS	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	Lyons Street Light District	\$52,027,300.00	\$15,000.00	
_				
_				
_				

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

\$15,000.00

64	020	1740
CO	MUN	ACCT NO

				FOR	TOWN	C	OF R	ICHMOND	WALWORTH	Check if Amended	i
				_	Town- Village	e -City	Munio	cipality	County		
SEC					Descrip	Col 1 otion of Tax by Tax	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$28.93	-1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,040,008.61	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through B	3-3)					\$1,040,037.54	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	648070	0420	WHITEWATER-RI	ICE LAKES MG	T DISTRICT		\$56,413.34	\$0.00	\$56,413.34]
	2										
(ES	3										4
SPECIAL DISTRICT TAXES	4										_
CT	5										_
3TR	6										_
ä	7										_
Ĭ	8										_
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$56,413.34	\$0.00	\$56,413.34	٦c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total i	here)	'		\$0.00	
_	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax incren	nent)			\$0.00	1
5	3. C	ounty Environm	ental Ta	x Increment			•			\$0.00	-
Ŗ	4 . O	Other State Spec	ial Char	ges						\$0.00	I
LLAGE, TAXES		County Special C								\$0.00	
=		II Other Town, V								\$344,095.00	
own,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unl	less Line D6 (abo	ve) is Zero.		< \$0.00	
№	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL fo	or page one)			\$344,095.00	ם [
Clerl	ζ					Date		REMARKS			1
Wor	k Phor	ne			Home Phone	1					
()			()						
F-n	nail Ad	Idraee			Fax Number						
∟ -11	iaii Au	10100			()						

20	20	64	020	1740	FOR	TOW	/N OF	RICHMOND	WALWORTH	
	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	641380	0375	SCH D OF DELA	AVAN-DARI	EN			\$440,939.78	1
E.	2	646461	0388	SCH D OF WHI	TEWATER				\$2,489,055.00	
	3								\ ,,	
LS.	4									
98	5									
∠ Ţ Σ	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, A	8									
₩ Q	9									
임监	10									
SE	11									1
	12	TOTAL ELEMENTARY ANI								E
F. _S	1.	0600	0006	GATEWAY TEC	CHNICAL CC	LLEGE KEN	10		\$219,127.57]
CH.	2. 3.									-
TECH. 4	3.	TOTAL TECHNICAL CO	LI FGF TAXE	S (sum of F1 thr	ough F3)				\$219,127.57	F
	TOT	AL GENERAL PROPERTY TA		<u> </u>		ınty Special Dist	rict Local School and I	Fechnical College Taxes)	\$4,589,668.23	Ġ
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	_
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerize	ed Summary		4,581,057.63	8,611.26	4,589,668.89	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			532,175.78	995.79	-	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		92,931.10	0.00	,	. ,	-
G4		Dollar Credit Applied (sub				78,504.53		78,504.53	(G) \$4,589,668.23	
G5		General Property Taxes To			\	3,877,446.22	7,615.47	3,885,061.69	\$0.66] G6
G6	UNL	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municipa	lity Acting as Agent For	\$0.00	J G0
H.		ILLI OILI DE	ITALL OILT	TOL 0		or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			137,560.00	0.00	0.00	\$137,560.00) н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property or	mitted from	taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re			denote minus ar			\$0.00] K
М.		(a)		(b)	(c)		(d) (e)	(1)	40.00	М
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$0.00	+(d)) Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres		\$0.00	,
N.	MFL	. TAX0.00_Open @\$.74 =\$.75=\$ <u>228.9</u>		②\$ 2.04= <u>0.00</u> + <u>78.</u> (i) (Acres	.90 Closed @\$ 10.20=\$ 804.78	[†] \$1,033.77	N
<u></u> 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per 1		\$0.00	1
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per Ton		\$0.00	1
UP SE		ON ORE CONCENTRATE	•	•		of Tons =(a)	0.00 @5¢ per Ton		\$0.00	1
AX SC	J. 111	ON ONE CONCENTRATE	-0 (000. 70.	10)	1 NULLIDEL C	1010 -(a)	0.00 SOF DEL TOIL		, , , ,	-
0 	A C 4	GREGATE AMOUNT OF T	TAVES /Tata	ol of Soctions C	СЕНІ	(M N and Saat	ion (1)		\$4,728,262.66	1 _
1.	AG	GREGATE ANIOUNT OF I	AAES (1018	ii oi secilons G, (G-0, ⊓, J, r	x, ivi, ix, and Sect	1011 0)		ψ+,1 20,202.00	JΤ

 2020
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 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
 	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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		Diam aton and wateredated (eds. ed. 12 & ed. 16)	Ψ0.00	Ψ0.00	ψ0.00	ψο.σσ
S						
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SPECIAL						
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	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	\$137,560.00	\$0.00	\$0.00	\$137,560.00
্ৰ ত	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
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	\vdash					
SPECIAL CHARGES	\vdash					
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	-					
	\Box					
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2020	64	020	1740	FOR	TOWN	OF	RICHMOND	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			

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

64	022	1741
CO	MUN	ACCT NO

				FOR	TOWN	OF		SHARON	WALWORTH	Check if Amended	d
					Town- Village	e -City	Munic	cipality	County	•	
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\bigcap_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$9.70	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$313,048.02	<u>-</u>
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$34,924.96	<u>ن</u>
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through B	3-3)					\$347,982.68	ВВ
		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										7
	2										
ES	3										_
≩	4										
5	5										
IR	6										
	7										
¥	8										
SPECIAL DISTRICT TAXES	9										
ଊ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	Пс
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)	'		\$0.00	
-	2. To	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increme	ent)			\$0.00	,-
	3. C	ounty Environm	ental Tax	Increment			•			\$0.00	<u>, </u>
, e		ther State Spec		jes						\$0.00	
LLAGE, TAXES		ounty Special C								\$0.00	
=		II Other Town, V								\$535,340.00	
own, o	7. S	urplus Funds Ap	oplied C	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$535,340.00	<u>'</u>] □
Clerk	(Date		REMARKS			Ī
١٨/	l. Dh.			I	Homo Dhan						
vvor (k Phor))			Home Phone						
'		,			, , , , , , , , , , , , , , , , , , ,						
E-m	nail Ad	dress			Fax Number						

∨ ⊢	020	64	022	1741		OWN OF	SHARON	WALWORTH
	AR	СО	MUN	ACCT NO	I own - V	llage - City	Municipality	County
SEC.		School District Codes	Acct No		SCHO	Col 1 OL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	531134	0317	SCH D OF CLIN	ITON COMMUNITY			\$23,237.29
E.	2	641380	0375	SCH D OF DEL	AVAN-DARIEN			\$252,474.41
	3	645258	0385	SCH D OF SHA	RON J 11			\$427,143.00
) DLS	4	646013	0386	UHS D OF BIGF	FOOT UNION HIGH			\$183,831.34
ELEMENTARY AND SECONDARY SCHOOLS	5	646022	0387	SCH D OF WAL	WORTH J 1			\$102,619.00
, j	6							. ,
<u> </u>	7							
, AR	8							
Ž	9							
ΪÄ	10							
S	11					4)		4000 005 04
_	12	0600	0006		ES (sum of E1 through E1 CHNICAL COLLEGE	I) ENO		\$989,305.04 \$73,511.47
F. SH	2.	0600	0006	GATEWATTEC	CHNICAL COLLEGE F	ENU		\$73,311.47
SE SE	3.							
TECH. "4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAXI	ES (sum of F1 thr	ough F3)			\$73,511.47
G.	TOTA	AL GENERAL PROPERTY 1	TAXES APPOR	RTIONED (Total of	State, County, Special D	istrict, Local, School and T	echnical College Taxes)	\$1,946,139.19
О.		Summary of Gene	eral Property T	axes, State Tax Ci	redits Applied, and Net Ger	eral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMF	PLETE ALL (COLUMNS	Col 1 Real Estate Re	Col 2 Il Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computerize	ed Summary	1,945,781	00 358.21	1,946,139.21	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ad (aubtraat)					
00			eu (Subilaci)		173,077	31.55	173,109.36	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit Ap		act)	173,077 43,554	0.00	173,109.36 43,554.44	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21
G4	First	ery and Gaming Credit Ap Dollar Credit Applied (su	pplied (subtra	•	43,554 28,940	0.00 88 0.00	173,109.36 43,554.44 28,940.88	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21
G4 G5	First Net C	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T	oplied (subtrable) btract) o Be Collecte	ed	43,554 28,940 1,700,207	0.00 88 0.00	173,109.36 43,554.44	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19
G4 G5 G6	First Net C	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in	oplied (subtra btract) o Be Collecto clude Line G	ed -6 in Line T Total	43,554 28,940 1,700,207	44 0.00 88 0.00 87 326.66	173,109.36 43,554.44 28,940.88 1,700,534.53	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21
G4 G5	First Net C	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in	oplied (subtrable) btract) o Be Collecte	ed -6 in Line T Total	43,554 28,940 1,700,207) Col 1	44 0.00 88 0.00 87 326.66 Municipal	173,109.36 43,554.44 28,940.88 1,700,534.53 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19
G4 G5 G6	First Net 0	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in	oplied (subtra btract) To Be Collecte clude Line G DETAIL ON P.	ed -6 in Line T Total	43,554 28,940 1,700,207) Col 1 For Municipali	44 0.00 88 0.00 87 326.66 Municipal	173,109.36 43,554.44 28,940.88 1,700,534.53	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19
G4 G5 G6	First Net C UND SPEC	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D	oplied (subtra btract) To Be Collecte iclude Line G DETAIL ON P	ed -6 in Line T Total AGE - 3	43,554 28,940 1,700,207) Col 1 For Municipali	44 0.00 88 0.00 87 326.66 Municipal y Col 2 Enterprise/ Utility 00 0.00	173,109.36 43,554.44 28,940.88 1,700,534.53 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19 \$0.02
H.	First Net C UNE SPEC	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TIED PROPERTY TAXES (1.43 CORRECTIONS (Net ta	oplied (subtra btract) To Be Collected oclude Line GOETAIL ON POETAIL ON P	ed -6 in Line T Total AGE - 3 ied on property of	43,554 28,940 1,700,207) Col 1 For Municipali 0 mitted from taxation in proceeds <> to denote minus	144 0.00 88	173,109.36 43,554.44 28,940.88 1,700,534.53 ity Acting as Agent For Col 3 Other 0.00	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19 \$0.02
G4 G5 G6 H.	SPECO OMITS. 70	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TIED PROPERTY TAXES (in 1.43 CORRECTIONS (Net take)	oplied (subtrational population of the content of t	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00	43,554 28,940 1,700,207 Col 1 For Municipali 0 0 otkets <> to denote minus (c) +0.00 Reg. Acs. @ 2	144 0.00 88	173,109.36 43,554.44 28,940.88 1,700,534.53 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19 \$0.02 \$0.00
G4 G5 G6 H. J. K. M.	SPECO OMITS. 70	ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TIED PROPERTY TAXES (in 1.43 CORRECTIONS (Net take)	pplied (subtratible) btract) To Be Collecte collected Line Go DETAIL ON Po CHARGES Net taxes leve axes due or re _Reg. Acs. @ 10 (b) (6)	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres)	43,554 28,940 1,700,207 Col 1 For Municipali 0 0	144	173,109.36 43,554.44 28,940.88 1,700,534.53 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 0.00 (j)	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19 \$0.02 \$0.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70	ery and Gaming Credit Applied (sure Dollar Credit Applied (sure General Property Taxes Toernal Property Taxes Toernal Property Taxes (in REPORT Dollar Assessments and Gameral Property Taxes (in 1.43 Corrections (Net taxes) CROP TAXES	poplied (subtratible poplied (subtract) To Be Collected clude Line GOETAIL ON PARTICLE POPLIES Net taxes level paxes due or recommended to the collection of the collection o	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres) 0.00 Closed @\$ 1	43,554 28,940 1,700,207 Col 1 For Municipali 0 mitted from taxation in producted sets <> to denote minus (c) +0.00	144	173,109.36 43,554.44 28,940.88 1,700,534.53 ity Acting as Agent For Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (i) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19 \$0.02 \$0.00 \$0.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. OMFL	ery and Gaming Credit Applied (su Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND	oplied (subtrational population of the content of t	ed -6 in Line T Total AGE - 3 ied on property of efunded - use branch (b) 0 ¢ = \$ 0.00 c) (Acres) 0.00 Closed @\$ 1	43,554 28,940 1,700,207 Col 1 For Municipali 0 mitted from taxation in produckets <> to denote minus (c) +000 Reg. Acs. @ 2 (d) (e) (Acres) .75=\$000 +000 op	Municipal	173,109.36 43,554.44 28,940.88 1,700,534.53 ity Acting as Agent For Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (i) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
G4 G5 G6 H. J. K. M.	SPECOMITS. 70. P.F. OMFL 1. CCC 2. PE	ery and Gaming Credit Applied (sur Dollar Credit Applied (sur General Property Taxes Toernal Property Taxes Toernal Property Taxes Toernal Property Taxes (in the Cial Assessments and Gamerian Teal Property Taxes (in the Credit Agreement Taxes) (in the Credit Applied (in the Cre	oplied (subtrational population of the content of t	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres) 0.00 Closed @\$ 1	43,554 28,940 1,700,207)	Municipal Muni	173,109.36 43,554.44 28,940.88 1,700,534.53 ity Acting as Agent For Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (i) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
G4 G5 G6 H. J. K. M. NO	SPECOMITS. 70. P.F. OMFL 1. CCC 2. PE	ery and Gaming Credit Applied (su Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND	oplied (subtrational population of the content of t	ed -6 in Line T Total AGE - 3 ied on property of efunded - use bra (b) 0 ¢ = \$ 0.00 c) (Acres) 0.00 Closed @\$ 1	43,554 28,940 1,700,207 Col 1 For Municipali 0 mitted from taxation in produckets <> to denote minus (c) +000 Reg. Acs. @ 2 (d) (e) (Acres) .75=\$000 +000 op	Municipal	173,109.36 43,554.44 28,940.88 1,700,534.53 ity Acting as Agent For Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (i) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,946,139.21 (G) \$1,946,139.19 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

 2020
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 FOR
 TOWN
 OF
 SHARON
 WALWORTH

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 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
۱₽	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
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL ASSESSMENTS						
୍ର						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	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
一天	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 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
P						
0,						
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TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2020	64	022	1741	FOR	TOWN	OF	SHARON	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)

64	024	1742
CO	MUN	ACCT NO

Check if Amended TOWN OF SPRING PRAIRIE 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 \$31.76 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,024,404.41 3. Special Purpose County Taxes \$39,233.54 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1.063.669.71 В **Property Taxes with** Special District Acct Col 1a Col 1b Special Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 648030 0417 HONEY LAKE PRO & REHAB DISTRICT \$48,526.61 \$0.00 \$48,526.61 2 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 \$48,526.61 \$48,526.61 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$29,900.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 County Special Charges \$662,000.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$691,900.00 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

Printed 06-01-21 07:22 AM

	20	64	024	1742	FOR _	TON		SPRING PRAIRIE	WALWORTH
YE	AR	СО	MUN	ACCT NO		Town - Villaç	•	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BU	JRLINGTON ARE	A			\$1,722,939.58
E.	2	641540	0376	SCH D OF EA	AST TROY COMM	MUNITY			\$683,331.35
	3	641638	0377	SCH D OF EL	KHORN AREA				\$179,553.00
) DLS	4	642884	0381	UHS D OF LA	AKE GENEVA-GE	NOA CITY U HI	GH		\$8,998.75
ELEMENTARY AND SECONDARY SCHOOLS	5	642885	0382		\$14,162.65				
, , , , ,	6								. ,
ΣΣ	7								
A A	8								
	9								
	10								
S	11	TOTAL ELEMENTARY AL		#2 CO2 OOF 22					
F	12	TOTAL ELEMENTARY AI	0006		ECHNICAL COLL		0		\$2,608,985.33 \$240,555.67
. SES	2.	0000		Ψ240,333.01					
TECH4 COLLEGES	3.								
	4.	TOTAL TECHNICAL C	\$240,555.67						
G.	TOTA							Technical College Taxes)	\$4,653,637.32
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Personal Property F							Col 3 oll Total (Col 1 Plus Col 2)	REVENUE USE OINET
G1		eral Property Taxes From	<u> </u>			4,650,971.53	2,665.8	4,653,637.4	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appli				471,245.18	276.5		G-1. RECORD ON LINE G-6.
G3		ry and Gaming Credit Ap	 	act)		100,452.60	0.0	100110=101	
G4		Dollar Credit Applied (su General Property Taxes T		tod		54,964.24	2,389.3	0 1,00 1.2	\$\frac{1}{5} \ (G) \qquad \\$4,653,637.32
G5 G6		DERRUN / OVERRUN (in			tal)	4,024,309.51	2,369.3	4,026,698.88	\$0.09
H.	OIVE		ETAIL ON F		iai)	Col 1	Municir	pality Acting as Agent For	40.00
п.					For	Municipality	Col 2 Enterprise/ Utility		
		CIAL ASSESSMENTS AND				182,910.00	0.0	0.00	
J.		TED PROPERTY TAXES (•	• /		\$0.00
K.	S. 70	.43 CORRECTIONS (Net to	axes due or i	refunded - use b (b)	orackets <> to decide	enote minus ar	nount) (d) (e)	(f)	\$0.00
Μ.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 1	0 ¢ = \$0.00	0.00	Reg. Acs. @ 2.52	= \$	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 80.00 Closed @\$ 1.75=\$ 140.00 + 0.00 Open @\$ 2.04= 0.00 + 20.00 Closed @\$ 10.20=\$ 204.00 (i) (Acres) (j) \$								
Z 0	1 00	DAL (Sec.70.42) Num	er Ton	\$0.00					
T ATI		TROLEUM REFINERIE			@5¢ per Ton + Nun Number of T	(1)	0.00 @7¢ pe 0.00 @5¢ per Ton		\$0.00
SE SE		ON ORE CONCENTRAT	,	,	Number of To		0.00 @5¢ per Ton		\$0.00
/ 	J. 11X	ON ONE CONCLININAL	_0 (060.70	,. ,, ,	Nulliber Of 10	uns =(a)	wor per ruit		-
OCCUPATION TAXES O									

 2020
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 1742
 FOR
 TOWN
 OF
 SPRING PRAIRIE
 WALWORTH

 YEAR
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 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Si		,				
AS						
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SPECIAL	-					
	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
S	03	Refuse And Garbage Collection	\$182,910.00	\$0.00	\$0.00	\$182,910.00
∣ 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
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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TOTALS (Also enter on line H on page 2)

\$182,910.00 \$0.00 \$182,910.00

2020	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	Honey Creek Lights Honey Lake Lights Honey Lake Roads	\$0.00	\$2,300.00	
3	Honey Lake Lights	\$0.00	\$7,600.00	
3	Honey Lake Roads	\$0.00	\$20,000.00	

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

\$29,900.00

64	026	1743
СО	MUN	ACCT NO

				FOR	TOWN	OF	SUC	GAR CREEK	WALWORTH	Check if A	mended	
				_	Town- Village	-City	Munio	cipality	County	•		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIO BY TAXING JURISDICT		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County							\$46.25	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,662,	826.14	
(ES	3. Sp	pecial Purpose Co		\$0.00								
TAXES	4. TC	OTAL COUNTY T	\$1,662,	872.39	В							
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes wit State Special Charg	h es	
C.	1	648080	0421	LAUDERDALE LA	KE MANAGEME	ENT DISTRICT		\$17,341.00	\$0.00	\$17,	341.00	
	2											
ES	3											
Ž	4											
SPECIAL DISTRICT TAXES	5											
Ξ	6											
DIS	7											
₹	8											
Ä	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$17,341.00	\$0.00	\$17,	341.00	lс
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Show	и Detail on pag	ge 4, enter total hei	re)	L			\$0.00	ľ
		· · · · · · · · · · · · · · · · · · ·	-	· · · · · · · · · · · · · · · · · · ·		liation tax incremer	· ·				\$0.00	
OR CITY		County Environm	•	<u> </u>			,				\$0.00	
8 8		Other State Spec									\$0.00	
LLAGE, TAXES	5 . C	County Special C	harges								\$0.00	
₹		II Other Town, V		•						\$750,	859.00	
> z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	ł
№	8. TO	TAL TOWN, VILL	\$750 ,	859.00								
Clerk	ζ					Date		REMARKS				İ
								TALIWI (TATO				1
Wor	k Pho	ne			Home Phone							1
()			()							
E-mail Address Fax Number										1		
					1 (ı

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20	020	64	026	1743	FOR	ТОИ		SUGAR CREEK	WALWORTH	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	641380	0375	SCH D OF DELA	AVAN-DARI	EN			\$26	3,962.05
E.	2	641638	0377	SCH D OF ELKH	HORN AREA	4			•	77,379.00
	3	646461	0388	SCH D OF WHIT	ΓEWATER					10,448.00
S	4								,	,
ELEMENTARY AND SECONDARY SCHOOLS	5									
Ϋ́	6									
AR X	7									
AR.										
₩ Q	9									
임监잉	10			+						
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR	_					\$3,9	81,789.05 E
F. 👸	1.	0600	0006	GATEWAY TEC	HNICAL CC	LLEGE KEN	10		\$3	350,353.87
H H H	2.									
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ough E2				6 2	50,353.87 F
		·		•		unti Chaoial Diat	riot Local Cabaaland T	Tachnical Callege Tayon		50,353.87 F 63,215.31 G
G.	G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected (G7) DEPARTMENT									
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3									ONLY
		FLLAGE COMIFE	LIL ALL O	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		6,755,609.50	7,606.49	6,763,215.99	SUBTRACT LINE G FI	ROM LINE
G2		ool Levy Tax Credit Applied	<u> </u>			748,595.41	850.48	749,445.89	G-1. RECORD ON LIN	IE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		169,965.81	0.00	169,965.81	(G-1) \$6,7	63,215.99
G4	First	t Dollar Credit Applied (sub	tract)	,		125,810.17	0.00	125,810.17	(C) CC 7	7C2 24E 24
G5	Net (General Property Taxes To	Be Collecte	d		5,711,238.11	6,756.01	5,717,994.12	(G) \$6,1	63,215.31
G6	UNI	DERRUN / OVERRUN (inc								\$0.68 G
H.		REPORT DE	TAIL ON PA	GE - 3	<u> </u>	Col 1 -or Municipality		ity Acting as Agent For		
	SPE	CIAL ASSESSMENTS AND C	HARGES			637,855.10	Col 2 Enterprise/ Utility 7,979.00	Col 3 Other	\$6	645,834.10 H
J.		TTED PROPERTY TAXES (N		ed on property or	mitted from	·	·	0.00	φυ	\$0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>	<u> </u>			\$0.00 K
	0.70	(a)	100 440 01 10	(b)	(c)	deriote minas ai	(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	+0.00) Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u>	0 Reg.Acs.@20¢=\$ 0.00 =	=	\$0.00 N
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	_ TAX0.00Open @\$.74 =\$	0.00_ +	29.00 Closed @\$ 1.7	75=\$ 50.7	5 + 0.00 Open	@\$ 2.04= <u>0.00</u> + <u>98.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 999.60 (j)	+	\$1,050.35 N
								Closed @ \$7.87=\$		VI,
8 o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5	5¢ per Top ± N	Number of Tons=(b)	0.00 @7¢ per T			\$0.00
₽ E		ETROLEUM REFINERIES			•			OIT		\$0.00
UP,			,	,		of Tons =(a)	· •		-	\$0.00
OCCUPATION TAXES O	J. IK	RON ORE CONCENTRATE	.o (oec. 70.4	-υ)	Number o	of Tons =(a)	0.00 @5¢ per Ton		-	Ψ5.00
ŎΈ					2 2 1 2 2 2				.	110 100 11
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$7,410,100.44 T									

 2020
 64
 026
 1743
 FOR
 TOWN
 OF
 SUGAR CREEK
 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
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
X	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
l B		Diam aton and wateroodiso (566. 56.42 & 56.45)	Ψ0.00	ψ0.00	ψ0.00	ψο.σο
S						
∣₹						
SPECIAL						
ဟ						
	-					
	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
ဟု	03	Refuse And Garbage Collection	\$339,795.32	\$0.00	\$0.00	\$339,795.32
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
٦	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	\$0.00	\$0.00	\$0.00
∣	09	Septic Pumping	\$0.00	\$7,979.00	\$0.00	\$7,979.00
SPECIAL	10	Fire Due'S	\$291,329.21	\$0.00	\$0.00	\$291,329.21
S	11	Pumping Lake Wandawega	\$6,730.57	\$0.00	\$0.00	\$6,730.57
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$637,855.10 \$7,979.00 \$0.00 \$645,834.10

2020	64	026	1743	FOR	TOWN	OF	SUGAR CREEK	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)

64	028	1744
CO	MUN	ACCT NO

Town-Village-City					FOR	TOWN	OF		TROY	WALWORTH	Check if Amended	
Description of Tax by Taxing Jurisiction SAMOUNTS APPORTIONED SAMOUNT OF STATE TAXES S0.00					_	Town- Village	-City	Munio	cipality	County		
1. Portion of State Special Charges Upon County \$33.3.44	SEC.					Descrip		Jurisiction			AMOUNTS APPORTIONED	
2. Portion of County Tax Levied Over Entire Municipality \$1,202,282,42	Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
Portion of County Tax Levied Over Entire Municipality \$1,202,262.42	R	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$33.44	1
Special District Acct Code No District Name Property Taxes State Special Charges State	_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,202,262.42	1
Special District Acct Code No District Name Property Taxes State Special Charges State	ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
Special District Acct Code No District Name Property Taxes State Special Charges State	3€	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,202,295.86	В
2 648110 0534 BOOTH LAKE MANAGEMENT DISTRICT \$0.00												
3 648120 0609 PABST LAKE DISTRICT \$0.00 \$0.00 \$0.00 \$0.00	C.	1	647090	0411	TROY CENTER S	ANITARY DISTE	RICT #1		\$11,626.00	\$0.00	\$11,626.00	1
11		2	648110	0534	BOOTH LAKE MA	NAGEMENT DIS	STRICT		\$0.00	\$0.00	\$0.00	1
11	ES	3	648120	0609	PABST LAKE DIS	TRICT			\$0.00	\$0.00	\$0.00]
11	Ž											
11	CT											_
11	STR											_
11	Ĕ											_
11	Ϊ											-
11	PE											-
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) 13. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 14. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 15. Total Tax Increment (except county environmental remediation tax increment) 15. County Environmental Tax Increment 15. County Environmental Tax Increment 15. County Special Charges 15. County Special Charges 15. County Special Charges 15. County Special Charges 16. All Other Town, Village, or City Taxes 17. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 18. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk 19. Date REMARKS	S											4
D. 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS		11										
2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS Work Phone ()		12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$11,626.00	\$0.00	\$11,626.00	<u>l</u> c
3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS	D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)	•		\$0.00	
5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone () Table REMARKS	-	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremen	nt)			\$0.00	1
5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone () Table REMARKS	5		•								-]
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) Clerk Date REMARKS	o i				ges						·	_
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) Clerk Date REMARKS	AGE	5. County Special Charges									·	-
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone ()	╡⋛										60.00	-
Clerk Date REMARKS Work Phone ()	Ž	7. S	surplus Funds Ap	pplied C	AUTION: Do not n	nake an entry	on this line unless	S Line D6 (abo	ve) is Zero.		-	4
Work Phone () ()	<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$765,012.00	╛
	Clerk	(Date		REMARKS			Ī
() () E-mail Address Fax Number	Wor	k Phor	ne			Home Phone	1					
E-mail Address Fax Number	()			()						
	E-m	nail Ad	ldress			Fax Number						

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20)20	64	028	1744	FOR	TOW		TROY	WALWORTH	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	641540	0376	SCH D OF EAST	TROY CO	YTINUMMC			\$2,59	0,224.98
E.	2	641638	0377	SCH D OF ELKHO	ORN ARE	EA .				0,896.00
	3								4.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ျှ	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE										
	12	TOTAL ELEMENTARY AND		·	71,120.98 E					
F. 👸	1.	0600	0006	GATEWAY TECH	INICAL C	0		\$2	53,314.09	
HG.	2.		-							
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throi	uah F3\				¢25	53,314.09 F
	4.	AL GENERAL PROPERTY TA				yunty Special Diet	rict Local School and T	Fachnical College Tayes)		03,368.93 G
G.	1017						al Property Taxes to be C		(G7) DEPARTME	
		PLEASE COMPI	FTF ALL C	OI UMNS		Col 1	Col 2	Col 3	RÉVENUE USE	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		5,001,474.71	1,894.22	5,003,368.93	SUBTRACT LINE G FR	ROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			503,129.75	189.46	503,319.21	G-1. RECORD ON LINI	E G-6.
G3		ery and Gaming Credit App		ot)		101,643.14	0.00	101,643.14		03,368.93
G4		t Dollar Credit Applied (sub				61,207.08	0.00	61,207.08	(G) \$5.00	03,368.93
G5		General Property Taxes To				4,335,494.74	1,704.76	4,337,199.50	(0)	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	lity Action on Ament For		\$0.00 G
H.		REPORT DE	TAIL ON FA	GE - 3	-	For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			203,316.48	0.00	27,891.10	\$2	31,207.58 F
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	itted fror	m taxation in previo	ous years)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brack	kets <> t	to denote minus ar	mount)			\$0.00 P
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 N
141.	P.F.		Reg. Acs. @ 10		0.0	00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00 =		\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 33.00 Closed @\$ 1.75	(d) 5=\$ <u>232.7</u>	(e) (Acres) 75 + 0.00 Open((i) (Acres	.00 Closed @\$ 10.20=\$ 153.00	+	\$385.75
8 o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢}	ner Ton ±	Number of Tons=(b)	0.00 @7¢ per 1			\$0.00
OCCUPATION TAXES O		` '	` '		•			· Oii		\$0.00
J.S.									-	\$0.00
A SC	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									
0 -		ODEOATE AMOUNT OF	TAVEO /T-:	of Continue O	C 11 1	K M N ====10 ·	ion (1)		¢5.2	34,962.26
T.	AG	GREGATE AMOUNT OF T	AXES (1 otal	or Sections G, G	-ю, H, J,	K, IVI, IN, and Sect	ion U)		\$5,2	34,902.20 T

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 FOR
 TOWN
 OF
 TROY
 WALWORTH

 YEAR
 CO
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 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
<u> </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
SPECIAL A						
မ္လ	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$203,316.48	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$203,316.48
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>}</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08 09	Delinquent Utility Charges Booth Lake	\$0.00	\$0.00	\$2,228.12	\$2,228.12
SPECIAL CHARGES	10	Pabst Lake District	\$0.00 \$0.00	\$0.00 \$0.00	\$22,662.98 \$3,000.00	\$22,662.98 \$3,000.00

2020	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
	FALC (Also serter on line D.4 on mars 4)			1

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

64 030 1745 CO MUN ACCT NO

				FOR	TOWN	OF	W	ALWORTH	WALWORTH	Check if Amended	
					Town- Village	-City	Munio	cipality	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						\$28.20	1
-	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,013,904.54	1
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	B-3)					\$1,013,932.74	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	1
	2	647020	0404	DELAVAN LAKE S	SANITARY DIST	RICT		\$19,916.42	\$0.00	\$19,916.42	
ES	3	647060	0408	LINN SANITARY [DISTRICT			\$558.37	\$0.00	\$558.37	
Σ	4										
SPECIAL DISTRICT TAXES	5										
IR	6										
DIS	7										
Ι¥	8										
č	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$20,474.79	\$0.00	\$20,474.79	Ìс
D.	1. O	ther Special Pu	pose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total her	re)			\$0.00	`
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremen	nt)			\$0.00	1
1		ounty Environme	•	<u> </u>			,			\$0.00	
OK CI	4 . O	ther State Spec	ial Char	ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
1 €		II Other Town, V								\$952,885.00	
> Ź	7 . S	urplus Funds Ap	plied C	AUTION: Do not n	make an entry	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.00 >	•
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for pa	age one)			\$952,885.00	ם
Clerk						Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					1 (1

	20	64	030	1745	FOR	TON		WALWORTH	WALWORTH
YE	AR	СО	MUN	ACCT NO		Town - Villag	•	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES	3	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DE	ELAVAN-DARIEN				\$14,814.84
E.	2	641870	0378	SCH D OF FO	ONTANA J 8				\$212,662.69
	3	643094	0384	SCH D OF LII	NN J 6				\$3,754.00
ELEMENTARY AND SECONDARY SCHOOLS	4	646013	0386	UHS D OF BI	GFOOT UNION HIG	GH			\$702,030.12
ŽÕ	5	646022	0387	SCH D OF W	ALWORTH J 1				\$973,597.00
<u>`</u>	6	646482	0389	SCH D OF W	ILLIAMS BAY				\$267,925.00
₹≿	7								V ,
A A	8								
ĭZ	9								
	10								
S	11	TOTAL ELEMENTARY A	ID CECONE 1	DV COULCE TO	VEC / ours of E4 1	brough F14			\$2,174,783.65
F	12	0600	\$2,174,783.65 \$213,627.49						
ES.	2.	0000	0006	OATEWATT	ECHNICAL COLLE	GE KEN			Ψ213,021.43
TECH4 COLLEGES	3.								
<u> </u>	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 t	through F3)				\$213,627.49
G.	TOTA							nd Technical College Taxes)	\$4,375,703.67
				*	Credits Applied, a		al Property Taxes to b		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	PLETE ALL (COLUMNS	Real	Col 1 I Estate Roll	Col 2 Personal Property R	Col 3 Roll Total (Col 1 Plus Col 2)	REVENUE USE ONET
G1		eral Property Taxes From		ed Summary		4,296,926.34	78,777	.54 4,375,703	3.88 SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				368,115.63	6,155		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	·	act)		49,179.94			9.94 (G-1) \$4,375,703.88
G4		Dollar Credit Applied (su General Property Taxes T		od		39,221.57 3,840,409.20	72,621	00,22	(a)
G5 G6		DERRUN / OVERRUN (in			tal)	3,040,409.20	72,021	3,913,030	\$0.21
H.	OIL		ETAIL ON P		laij	Col 1	Munio	ipality Acting as Agent For	¥0.2.
• • • • • • • • • • • • • • • • • • • •					For	Municipality	Col 2 Enterprise/ Utili	ty Col 3 Other	
		CIAL ASSESSMENTS AND				108,452.28	3,178	.31	.00 \$111,630.59
J.		TTED PROPERTY TAXES (•			\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use b (b)	orackets <> to der	note minus ar		e) (f)	\$0.00
Μ.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10	0.00 ¢ = \$)_+0.00_R	Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$ 0.00	_ = \$0.00
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 0.00 Closed @\$) (Acres) - <u>0.00</u> Open(29.00 Closed @\$ 10.20=\$ 295.80 cres) (j) .00 Closed @ \$7.87=\$.00	- - - -
∑ 0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Numb	er of Tons=(h)	0.00 @7¢	per Ton	\$0.00
-		TROLEUM REFINERIES			Number of Tor		0.00 @5¢ per Ton	r - · · - · ·	\$0.00
τ		ON ORE CONCENTRAT	•	,	Number of Ton	· ·	0.00 @5¢ per Ton		\$0.00
UPA ES		S. TONE SOMOLININAL	_5 (555.70)	· · • /	TAUTIDE OF TOH		@ ov her roll		
≌ ທ	J. 110								\$4,487,630.27

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 FOR
 TOWN
 OF
 WALWORTH
 WALWORTH

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$3,751.28	\$0.00	\$0.00	\$3,751.28
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,			,	
AS						
آب ا						
₹						
SPECIAL						
_ R	-					
	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
S	03	Refuse And Garbage Collection	\$78,157.42	\$0.00	\$0.00	\$78,157.42
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$26,543.58 \$0.00	\$0.00	\$0.00 \$0.00	\$26,543.58 \$3,178.31
∣₹	00	Delinquent Utility Charges	\$0.00	\$3,178.31	\$0.00	\$3,176.31
SPECIAL CHARGES						
<u>Ğ</u>						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$108,452.28

\$3,178.31

\$0.00

\$111,630.59

2020	64	030	1745	FOR	TOWN	OF	WALWORTH	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

64	032	1746
CO	MUN	ACCT NO

Check if Amended TOWN OF WHITEWATER 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 \$36.77 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,321,885.48 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1.321.922.25 В Special District Acct Col 1a Col 1b **Property Taxes with** Special Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 648070 0420 WHITEWATER-RICE LAKES MGT DISTRICT \$227,018.66 \$0.00 \$227,018.66 2 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 \$227,018.66 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$227,018.66 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 County Special Charges \$324,941.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$324,941.00 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

2020 64 032 1746 FOR TOWN OF WHITEWATER WAL YEAR CO MUN ACCT NO Town - Village - City Municipality Count										
YE	AR	CO	MUN	ACCT NO	Town - '	/illage - City	Municipality	County		
SEC.		School District Codes	Acct No		SCH	Col 1 OOL DISTRICT NAMES	S	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	646461	0388	SCH D OF WHITE	WATER			\$3,870,688.00		
E.	2							¥3,513,533153		
	3									
တ္	4									
20	5									
₹S	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F &	8									
₩Q	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AN		\$3,870,688.00 E	Ε					
F. 👷	1.	0600	0006	GATEWAY TECH	NICAL COLLEGE	KENO		\$278,518.41		
는 프	2.									
TECH. "	3.	TOTAL TECHNICAL CO	N I ECE TAVE	S (sum of E1 throu	igh E2\			\$270.540.44	F	
		L		•	<u> </u>	Victriat Land Cabada	and Tashniag Callage Tayes)		Г G	
G.	1017					neral Property Taxes to	nd Technical College Taxes) be Collected	(G7) DEPARTMENT OF	ر	
		PLEASE COMP	REVENUE USE ONLY							
		FLLAGE COMP	LLIL ALL O	OLUMING	Col 1 Real Estate R	Col 2 oll Personal Property I	Col 3 Roll Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary	6,011,930	.71 11,157	7.43 6,023,088.1	4 SUBTRACT LINE G FROM LINE		
G2		ool Levy Tax Credit Applie	•		723,054		4.39 724,448.7	G-1. RECORD ON LINE G-6.		
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)	76,097		0.00 76,097.1	6 (G-1) \$6,023,088.14		
G4		Dollar Credit Applied (sub			74,475	.40	74,475.4	— (a)		
G5	I——	General Property Taxes To			5,138,303	9,763	5,148,066.8	31 (/		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			0-14			-\$0.18	G6	
H.		REPORT DE	ETAIL ON PF	NGE - 3	Col 1 For Municipal	ty Col 2 Enterprise/ Util	cipality Acting as Agent For Col 3 Other			
	SPE	CIAL ASSESSMENTS AND C	HARGES		189,514	· ·	0.00	0 \$189,514.30	Н	
J.		TTED PROPERTY TAXES (N		ed on property omi	· · · · · · · · · · · · · · · · · · ·			\$0.00	J	
K.		0.43 CORRECTIONS (Net tax					\$0.00	K		
N/I		(a)		(b)	(c)		(e) (f)		R.A	
M.	P.F.		Reg. Acs. @ 10				0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	M	
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 23.00 Closed @\$ 1.75	(d) (e) (Acres) =\$ 40.25 + 0.00	pen@\$ 2.04=0.00+ _	Acres) 75.00 Closed @\$ 10.20=\$ 765.00	* \$805.25		
						(i) (<i>F</i>	Acres) (j) 00_ Closed @ \$7.87=\$00_	_	N	
Z O	1 0	OAL (Coo 70 42)	(T ()	0.00 _{@5¢}	- T N 1 (T	0.00 _{@7¢}		\$0.00		
		,	er of Tons=(a) _		per Ton + Number of Tons=	3,	per Ton	\$0.00		
OCCUPATION TAXES O		ETROLEUM REFINERIES	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
泛兴	3. IR	ON ORE CONCENTRATE	-S (Sec. 70.4	10)	Number of Tons =(a)	0.00 @5¢ per Ton		Φυ.υ0		
ŏ₽								40.040.407.00		
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-	6, H, J, K, M, N, and S	ection 0)		\$6,213,407.69	T	

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 FOR
 TOWN
 OF
 WHITEWATER
 WALWORTH

 YEAR
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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
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		(=================================	70.00	7	70.00	7000
AS						
₹	\vdash					
SPECIAL						
<u> </u>						
",						
	01	Woods Tree Planting Demoval	\$0.00	¢0.00	\$0.00	\$0.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
w	03	Refuse And Garbage Collection	\$189,514.30	\$0.00	\$0.00	\$189,514.30
Щ	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
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
→	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
3		, , ,				
SPECIAL CHARGES						
SF						
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	1					

2020	64	032	1746	FOR	TOWN	OF	WHITEWATER	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)

64	115	1986
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **BLOOMFIELD** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. **AMOUNTS APPORTIONED** Description of Tax by Taxing Jurisiction SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$45.00 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,617,701.43 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,617,746.43 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 308060 0188 POWERS LAKE MANAGEMENT DISTRICT \$7,229.10 \$0.00 \$7,229.10 2 648100 0521 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D \$6.009.62 \$0.00 \$6,009.62 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 \$13,238.72 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$13,238.72 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment Other State Special Charges \$0.00 TOWN, VILLAGE, O \$0.00 **County Special Charges** \$2,124,991.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$2,124,991.00 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

Printed 06-01-21 07:22 AM

2()20	64	115	1986	FOR	VILLA		BLOOMFIELD)	WALWORTH
YE	AR	СО	MUN	ACCT NO		Town - Villag	e - City	Municipality		County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GE	NOA CITY J 2					\$1,306,225.83
E.	2	642884	0381	UHS D OF LAP	KE GENEVA-GE	NOA CITY U HIG	SH			\$1,605,302.85
	3	642885	0382	SCH D OF LAP	KE GENEVA J 1					\$1,508,064.62
- S	4									¥ 3,5 5 3,5 5 3.5
ELEMENTARY AND ECONDARY SCHOOLS	5									
∠ Ω ∠ Σ	6									
A ≻ S	7									
Z X	8									
₽₽	9									
8	10									
S S	11									
	12	TOTAL ELEMENTARY AN	ID SECONDA							\$4,419,593.30
F. 🔬	1.	0600	0006	GATEWAY TE	CHNICAL COLL	EGE KEN)			\$340,846.19
HG.	2.									
TECH. .4 COLLEGES	3.	TOTAL TECHNICAL CO	OLLEGE TAXE	 FS (sum of F1 th	rough F3)					\$340,846.19
		<u> </u>	\$8,516,415.64							
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									(G7) DEPARTMENT OF
					Credits Applied,		• •			(G7) DEPARTMENT OF REVENUE USE ONLY
						Col 1	• •	Col 3	Col 2)	
G1	Gen		PLETE ALL C	COLUMNS		Col 1	Col 2	Col 3 II Total (Col 1 Plus 7	516,416.01	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE
G1 G2		PLEASE COMF	PLETE ALL C	COLUMNS		Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3 II Total (Col 1 Plus 7	516,416.01	RÉVENUE USE ONLY
	Sch	PLEASE COMF	Computerize ed (subtract)	ed Summary		Col 1 eal Estate Roll 8,494,912.34	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0	Col 3 Total (Col 1 Plus 7 8,3	516,416.01	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2 G3 G4	Scho Lotte First	PLEASE COMF eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sul	Computerize ed (subtract) plied (subtract) btract)	ed Summary		Col 1 eal Estate Roll 8,494,912.34 851,289.64 212,502.40 156,015.91	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 0.0	Col 3 Total (Col 1 Plus 7 8,3 0 :	516,416.01 853,401.67 212,502.40 156,015.91	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01
G2 G3 G4 G5	Scho Lotte First Net	PLEASE COMF eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T	Computerize ed (subtract) plied (subtra btract) o Be Collecte	ed Summary act)	Re	Col 1 eal Estate Roll 8,494,912.34 851,289.64 212,502.40	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0	Col 3 Total (Col 1 Plus 7 8,3 0 :	516,416.01 853,401.67 212,502.40 156,015.91	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01 (G) \$8,516,415.64
G2 G3 G4 G5 G6	Scho Lotte First Net	PLEASE COMF eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in	Computerize ed (subtract) plied (subtra btract) o Be Collecte clude Line G	ed Summary act) ed -6 in Line T Tota	Re	Col 1 eal Estate Roll 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 0.0 19,391.6	Col 3 Total (Col 1 Plus 7 8,3 0 50 4 7,	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01
G2 G3 G4 G5	Scho Lotte First Net	PLEASE COMF eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in	Computerize ed (subtract) plied (subtra btract) o Be Collecte	ed Summary act) ed -6 in Line T Tota	Re	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 0.0 19,391.6 Municip	Col 3 Total (Col 1 Plus 7 8,3 0 2 0 4 7, ality Acting as Agent F	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01 (G) \$8,516,415.64
G2 G3 G4 G5 G6	Scho Lotte First Net (PLEASE COMF eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in	Computerize ed (subtract) plied (subtra btract) o Be Collecte clude Line G-	ed Summary act) ed -6 in Line T Tota	Re	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility	Col 3 Total (Col 1 Plus 7 8,3 3 0 0 4 7, ality Acting as Agent F	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01 (G) \$8,516,415.64 \$0.37
G2 G3 G4 G5 G6	Scholar Scholar Scholar Scholar Scholar Special Scholar Special Scholar Schola	PLEASE COMF Derail Property Taxes From the color of Levy Tax Credit Applied (Sultantial Property Taxes Tournal Property Tournal Property Tournal Property Taxes	Computerized (subtract) plied (subtract) to Be Collected Clude Line General Constant	ed Summary act) ed -6 in Line T Tota AGE - 3	Re For	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality 321,877.15	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility 268,544.4	Col 3 Total (Col 1 Plus 7 8,3 3 0 0 4 7, ality Acting as Agent F	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03 or	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01 (G) \$8,516,415.64
G2 G3 G4 G5 G6 H.	Scholar Schola	PLEASE COMP I eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sulf General Property Taxes Toberous Incompleted (sulf REPORT DERRUN / OVERRUN (incompleted Sulf REPORT DERLA ASSESSMENTS AND CONTRED PROPERTY TAXES (ID.43 CORRECTIONS (Net tax)	Computerize ed (subtract) plied (subtra btract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed Summary act) ed -6 in Line T Tota AGE - 3 ied on property of the service	Formitted from tatackets <> to d	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality 321,877.15 axation in previous	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility 268,544.4 us years) nount)	Col 3 Total (Col 1 Plus 7 8,3 3 0 4 7, ality Acting as Agent F Col 3 Other 2	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03 or	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01 (G) \$8,516,415.64 \$0.37
G2 G3 G4 G5 G6 H.	Scho Lotte First Net (UNI SPEC OMI' S. 70	PLEASE COMP Derail Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (Sulface) Tollar Credit Applied (Sulface) Property Taxes Tollar Property Taxes Tollar Assessments and Company Taxes (Inc.) CIAL ASSESSMENTS AND Company Taxes (Inc.) TIED PROPERTY TAXES (Inc.)	Computerize ed (subtract) plied (subtra btract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi	ed Summary ed Summary ed -6 in Line T Total AGE - 3 ied on property of the funded - use broken	Remarked from tatackets <> to d	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality 321,877.15 exation in previous enote minus an	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility 268,544.4 us years) nount) (d) (e)	Col 3 Total (Col 1 Plus 7 8,3 3 0 0 4 7, ality Acting as Agent F	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03 or	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01 (G) \$8,516,415.64 \$0.37 \$590,421.57 \$0.00
G2 G3 G4 G5 G6 H.	Scho Lotte First Net (UNI SPE(OMI S. 70	PLEASE COMP Derail Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (Sulface) Tollar Credit Applied (Sulface) Property Taxes Tollar Property Taxes Tollar Assessments and Company Taxes (Inc.) CIAL ASSESSMENTS AND Company Taxes (Inc.) TIED PROPERTY TAXES (Inc.)	Computerize ed (subtract) plied (subtract) to Be Collecte clude Line Ge ETAIL ON PA CHARGES Net taxes levi axes due or re Reg. Acs. @ 10 (b)	ed Summary ed Summary ed Summary ed Gin Line T Total AGE - 3 ied on property of the control	Promitted from tatackets <> to discontinuo (c) -+ 0.00 (d)	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality 321,877.15 exation in previous enote minus and Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility 268,544.4 us years) nount) (d) (e) =\$ 0.00 + 0 (f) (g) (Acr	Col 3 Total (Col 1 Plus 7 8,3 0 7 7,4 1 7,4 2 8 7,4 2 8 7,4 3 8,7 3 8 7,7 4 7,7 4 7,7 4 8 7,7 5 8 7,7 6 8 7,7 6 8 7,7 7 8 7,7 8 8 7,7	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03 or	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01 (G) \$8,516,415.64 \$0.37 \$590,421.57 \$0.00 \$0.00
G2 G3 G4 G5 G6 H.	Scho Lotte First Net (UNI SPE(OMI S. 70	PLEASE COMP PLEAS	Computerize ed (subtract) plied (subtract) to Be Collecte clude Line Ge ETAIL ON PA CHARGES Net taxes levi axes due or re Reg. Acs. @ 10 (b)	ed Summary ed Summary ed Summary ed Gin Line T Total AGE - 3 ied on property of the control	Promitted from tatackets <> to discontinuo (c) -+ 0.00 (d)	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality 321,877.15 exation in previous enote minus and Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility 268,544.4 us years) nount) (d) (e) =\$ 0.00 + 0 (f) (g) (Acr. (g) (Acr. (g) (Acr.	Col 3 Total (Col 1 Plus 7 8,3 3 0 7 4 7,4 ality Acting as Agent F Col 3 Other 2 (f) 60 Reg.Acs.@20¢=\$ es) 0.00 Closed @\$ 10.20=\$ es) (j)	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03 or 0.00 =	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01 (G) \$8,516,415.64 \$0.37 \$590,421.57 \$0.00 \$0.00
G2 G3 G4 G5 G6 H.	Scho Lotte First Net (UNI SPEC OMI' S. 70 P.F.	PLEASE COMP Derail Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (sulface) to Dollar Credit Applied (sulface) to Canada Cre	Computerize ed (subtract) plied (subtract) fo Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi axes due or re [Reg. Acs. @ 10 [b] [b] [c] [c] [c] [c] [c] [c] [c] [c] [c] [c	ed Summary ed Sum	Reserved Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality 321,877.15 exation in previous enote minus and enote mi	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility 268,544.4 us years) nount) (d) (e) =\$ 0.00 + 0 (g) (Acr (i) (Acr (ii) (Acr	Col 3 Total (Col 1 Plus 7 8,3 3 0	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03 or 0.00	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,516,416.01 (G) \$8,516,415.64 \$0.37 \$590,421.57 \$0.00 \$0.00	
G2 G3 G4 G5 G6 H. J. K.	Scholar Scholar Special Specia	PLEASE COMP Derail Property Taxes From ool Levy Tax Credit Applies ery and Gaming Credit Applied (sulface) to Dollar Credit Applied (sulface) Taxes Tourish Property Taxes Tourish Property Taxes Tourish Property Taxes (Inc. 1997) Taxes Tourish Property Taxes (Inc. 1997) Taxes (Inc.	Computerize ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi axes due or re _Reg. Acs. @ 10	ed Summary ed Sum	Remarks Rema	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality 321,877.15 exation in previous enote minus and enote mi	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility 268,544.4 us years) nount) (d) (e) =\$ 0.00 + 0 (f) (g) (Acr 0\$ 2.04= 0.00 + (i) (Acr 0.00 @7¢ pe	Col 3 Total (Col 1 Plus 7 8,3 3 0	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03 or 0.00 =	\$590,421.57 \$0.00 \$0.00
G2 G3 G4 G5 G6 H.	Scholar Schola	PLEASE COMP Ieral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sulface) to Dollar Credit Applied (sulface) Taxes Toperty Taxes Toperty Taxes Toperty Toperty Taxes Toperty Toperty Taxes Toperty Toperty Taxes (Inc. 1997) Taxes Toperty Top	Computerize ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi axes due or re Reg. Acs. @ 10 (b) (6) \$ 0.00 +	ed Summary ed Summary ed Summary ed -6 in Line T Total AGE - 3 ied on property (efunded - use br (b) of = \$ 0.00 c) (Acres) 0.00 Closed @\$ 0.00 (1)	Recommendation Reco	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality 321,877.15 axation in previous enote minus and enote mi	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility 268,544.4 us years) nount) (d) (e) =\$ 0.00 + 0 (f) (g) (Acrollong) (s) 2.04= 0.00 + (i) (Acrollong) (s) 2.04= 0.00 (7¢ pe	Col 3 Total (Col 1 Plus 7 8,3 3 0	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03 or 0.00 =	\$590,421.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
G2 G3 G4 G5 G6 H.	Scholar Schola	PLEASE COMP Derail Property Taxes From ool Levy Tax Credit Applies ery and Gaming Credit Applied (sulface) to Dollar Credit Applied (sulface) Taxes Tourish Property Taxes Tourish Property Taxes Tourish Property Taxes (Inc. 1997) Taxes Tourish Property Taxes (Inc. 1997) Taxes (Inc.	Computerize ed (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi axes due or re Reg. Acs. @ 10 (b) (6) \$ 0.00 +	ed Summary ed Summary ed Summary ed -6 in Line T Total AGE - 3 ied on property (efunded - use br (b) of = \$ 0.00 c) (Acres) 0.00 Closed @\$ 0.00 (1)	Remarks Rema	Col 1 8,494,912.34 851,289.64 212,502.40 156,015.91 7,275,104.39 Col 1 r Municipality 321,877.15 axation in previous enote minus and enote mi	Col 2 Personal Property Ro 21,503.6 2,112.0 0.0 19,391.6 Municip Col 2 Enterprise/ Utility 268,544.4 us years) nount) (d) (e) =\$ 0.00 + 0 (f) (g) (Acr 0\$ 2.04= 0.00 + (i) (Acr 0.00 @7¢ pe	Col 3 Total (Col 1 Plus 7 8,3 3 0	516,416.01 853,401.67 212,502.40 156,015.91 294,496.03 or 0.00 =	\$590,421.57 \$0.00 \$0.00

 2020
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 FOR
 VILLAGE
 OF
 BLOOMFIELD
 WALWORTH

 YEAR
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 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	\$252,295.20	\$0.00	\$252,295.20	
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	
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S		,			,		
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SPECIAL							
	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	
S	03	Refuse And Garbage Collection	\$312,018.00	\$0.00	\$0.00	\$312,018.00	
্ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
١,	07 08	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges Delinquent Planner Fees	\$9,859.15	\$16,249.22 \$0.00	\$0.00 \$0.00	\$16,249.22 \$9,859.15	
ျ	09	Delinquent Flamer Fees	ψ9,839.13	\$0.00	φυ.υυ	φ9,039.13	
SPECIAL							
0)							
	\vdash						
			<u> </u>	<u> </u>			

TOTALS (Also enter on line H on page 2)

\$321,877.15

\$268,544.42

\$0.00

\$590,421.57

2020	64	115	1986	FOR	VILLAGE	OF	BLOOMFIELD	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

64 116 1747 CO MUN ACCT NO

				FOR	VILLAGE	OF		DARIEN	WALWORTH	Check if Amended	t
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO		\$0.00	\Box						
В.	1. Po	ortion of State Spe		\$12.							
	2. Po	ortion of County Ta		\$439,452.27	-						
N S	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	_
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$439,465.14	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	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	7
	2										1
ES	3										
ξ	4										
E	5										7
ĬŽ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	7 c
D.	1. C	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)	I.		\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$179,338.35	_
Ę		ounty Environme	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
S.	4. C	ther State Spec	ial Char	ges						\$0.00	,
GE, KES		County Special C								\$0.00	<u>-</u>
₹		II Other Town, V		,						\$1,555,005.00	
> Ž	7 . S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	<u>- </u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$1,734,343.35	ַס						
Clerk	k					Date		REMARKS			Ī
Wor	rk Pho	ne			Home Phone	1					
()			()						
F_n	nail Ad	Idraee			Fax Number						
L-11	iiaii AU	iui coo			()						

20	020	64	116	1747	FOR	VILLA		DARIEN	WALWOF	RTH	
YE	AR	CO	MUN A	ACCT NO	_	Town - Villaç	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		AMOUNTS	ol. 2 APPORTIONED JURISDICTIONS	
	1	641380	0375	SCH D OF DELAV	AN-DARIEN	J				\$1,073,827.46	
E.	2									<u> </u>	1
	3										1
တ္	4										
98	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										1
AR S	7										1
F &	8										1
₩Ŷ	9										1
H G	10										1
SE	11										1
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of E1	through E11)				\$1,073,827.46	Е
F. 👷	1.	0600	0006	GATEWAY TECHN	VICAL COLL	LEGE KEN	0			\$97,475.07	ĺ
H H H	2.										1
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	c (sum of E1 throu	ah E2\					¢07.475.07	F
		AL GENERAL PROPERTY TA		•	·	ty Special Diet	riot Local Cabaal and	Toobnical Callaga Tayon)		\$97,475.07 \$3,345,111.02	G
G.	1017						al Property Taxes to be C		(G7) DEPA	RTMENT OF	
		PLEASE COMPI				Col 1	Col 2	Col 3		USE ONLY	
		I LEAGE COMM !		020111110	Re	eal Estate Roll	Personal Property Roll				
G1	Gen	eral Property Taxes From (Computerize	d Summary		3,285,330.48	59,780.61	3,345,111.09	SUBTRACT LIN	E G FROM LINE	ĺ
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			189,190.40	3,442.52	192,632.93	G-1. RECORD C	ON LINE G-6.	ĺ
G3		ery and Gaming Credit App		ot)		48,992.00	0.00	10,000	_ ` /	\$3,345,111.09	ĺ
G4		t Dollar Credit Applied (sub				37,197.81	0.00	07,107.0	(0)	\$3,345,111.02	ĺ
G5		General Property Taxes To				3,009,950.27	56,338.09	3,066,288.36	5 (0)		00
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipa	lity Acting as Agent For		\$0.07	G6
H.		REPORT DE	TAIL ON FA	.GE - 3	Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPE	CIAL ASSESSMENTS AND C	HARGES			11,836.10)	\$11,836.10	Н
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	tted from ta	axation in previo	ous years)			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			lenote minus ar				-\$1,132.19	Κ
М.		(a)		(b)	(c)		(d) (e)	(f)			М
	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00		\$0.00	
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(Acres) 0.00 Closed @\$ 1.75		(e) (Acres) +0.00 Open@		0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00	١
							(i) (Acres .00	s) (j) <u>) Closed @ \$7.87=\$00 </u>		ψ0.00	N
Z O	1 0	OAL (Sec 70.42) Number	or of Tono-(a)	0.00 @5¢	nor Ton I Nur	mbor of Tong-(b)				\$0.00	ĺ
	1. COAL (Sec.70.42) Number of Tons=(a)									\$0.00	
JP,	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	
OCCUPATION TAXES O	J. IK	ON ORE CONCENTRATE	.o (Sec. 70.4	·U)	Number of T	ons =(a)	0.00 @5¢ per Ton		_	Ψ0.00	
Ō Ė		ODEO 175 111011117			0 11 1 17	NA NI 10 1	. 0)			\$2 355 045 OO	ł
T.	AG	GREGATE AMOUNT OF T		\$3,355,815.00	T						

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 FOR
 VILLAGE
 OF
 DARIEN
 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
╛	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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Si		,				
AS						
آب ا						
₹						
SPECIAL						
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
CHARGES	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
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$11,368.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$11,368.60
SPECIAL	08	Fire Inspection	\$11,368.60	\$0.00	\$0.00	\$11,368.60
	10	Municipal Services - Secure Building	\$302.50	\$0.00	\$0.00	\$302.50
<u>Ğ</u>		Trial notput dervices desarte Building	Ψ002.00	Ψ0.00	ψ0.00	φου2.00
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$11,836.10 \$0.00 \$0.00 \$11,836.10

2020	64	116	1747	FOR	VILLAGE	OF	DARIEN	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)

64 121 1748 CO MUN ACCT NO

				FOR	VILLAGE	OF	E	AST TROY	WALWORTH	Check if Amendo	ŧu
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.0	o A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$39.7	<u> </u>
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,355,725.8	9
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.0	0
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$1,355,765.5	9 B
		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										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
ΞĒ	6										
DIS	7										
¥	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	Γ TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.0	<u> </u>
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	l		\$0.0	
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	ent)			\$765,404.6	6
OR CILY		County Environm		·			,			\$0.0	
	4. C	Other State Spec	ial Charg	es						\$0.0	
LLAGE, TAXES		County Special C								\$0.0	0
₽ĕ		All Other Town, V		•						\$2,406,071.0	
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	-	
≥ 0 1	8. TO	OTAL TOWN, VILL	\$3,171,475.6	6 C							
Clerl	k					Date		REMARKS			
Woı	rk Pho	ne			Home Phone						
E-mail Address Fax Number					Fax Number						
					()						

	020	64	121	1748	FOR			EAST TROY	WALWORTH	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	641540	0376	SCH D OF EAST	TROY	COMMUNITY			\$3,283,316.0)6
E.	2								\$\$, 2 \$\$, 2 \$\$	
	3									
ဟု	4									
무증	5									
\ <u>₹</u> X	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
ΕÉ	8									
	9									
현	10									
) E	11									
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	S (sum d	of E1 through E11)			\$3,283,316	.06 E
F . ω		0600	0006	GATEWAY TECH	HNICAL (COLLEGE KEN	10		\$300,714	.07
H 55	2.									
TECH. J	3.				. ==					
. 8		TOTAL TECHNICAL CO		<u> </u>		<u> </u>			\$300,714.	
G.	TOT	AL GENERAL PROPERTY TA					rict, Local, School and al Property Taxes to be		\$8,111,271. (G7) DEPARTMENT OF	
					zuits App	Col 1	Col 2	REVENUE USE ONLY		
		PLEASE COMP	LETE ALL C	OLUMNS			Personal Property Ro	112121102 002 01121		
G1	Gen	eral Property Taxes From	Computariza	d Summary		7,969,071.59	142,199.8	,	2 SUBTRACT LINE G FROM LIN	
G2		ool Levy Tax Credit Applie		u Summary		613,814.59	10,952.8		G-1. RECORD ON LINE G-6.	10
G3		ery and Gaming Credit App		ct)		151,436.52	0.0		2 (G-1) \$8,111,271 .	.42
G4		Dollar Credit Applied (sub		, , , , , , , , , , , , , , , , , , ,		84,329.80		84,329.80	0	
G5		General Property Taxes To		d		7,119,490.68	131,246.9		(G) \$8,111,271	38
G6	UNI	DERRUN / OVERRUN (inc							\$0	.04 G6
H.		REPORT DE	ETAIL ON PA	GE - 3		Col 1		pality Acting as Agent For		
	CDE	CIAL ACCECCMENTS AND C	HADOES			For Municipality	Col 2 Enterprise/ Utility		\$25C 4.47	
		CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N		nd on proporty om	oittad fra	256,147.29		0.00		.29 H
J. K.		0.43 CORRECTIONS (Net tax								.00 K
'``	3. 70	(a)					(d) (e)	(f)	40	.00 K
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ 0.00 +	. 0	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0	0.00 Reg.Acs.@20¢=\$ 0.00	\$0	.00 M
		(a) (Acres)	(b) (c	(Acres)	(d)	(e) (Acres)	(f) (g) (Acı	res)		\neg
N.	MFL	. TAX0.00 Open @\$.74 =\$	0.00 +	0.00 Closed @\$ 1.7	75=\$ <u> </u>	0.00 + 0.00 Open			* \$o	.00 N
							(i) (Acr).	es)	₌	.00 N
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per To 2. PETROLEUM REFINERIES (Sec.70.421) Num 3. IRON ORE CONCENTRATES (Sec. 70.40) Num					¢ nor Ton	. Number of Tong-(b)	0.00 @7¢ pe		\$0	.00
ĬĘ (,	. ,				9.77	51 TOH		0.00
JP,	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
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton								-	
ŎΈ				¢0 267 440	71					
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	of Sections G, G	5-6, H, J	J, K, M, N, and Sect	ion 0)		\$8,367,418	./1 T

 2020
 64
 121
 1748
 FOR
 VILLAGE
 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	\$500.60	\$0.00	\$0.00	\$500.60
ဟ	02	Sewer main and lateral installations	\$12,580.79	\$0.00	\$0.00	\$12,580.79
اجا ا	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,263.90	\$0.00	\$0.00	\$4,263.90
I₽	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ	07	Water Main Interest	\$45.06	\$0.00	\$0.00	\$45.06
¥	08	Sewer Main Interest	\$1,125.56	\$0.00	\$0.00	\$1,125.56
+	09	Curb & Gutter	\$4,297.76	\$0.00	\$0.00	\$4,297.76
SPECIAL	10	Driveway Approach	\$1,913.77	\$0.00	\$0.00	\$1,913.77
М	11	Street Improvement Interest	\$609.42	\$0.00	\$0.00	\$609.42
S			φοσ <u>.</u>	Ψ0.00	ψ0.00	Ψ-000.12
	\vdash					
	01	Weeds, Tree Planting, Removal	\$679.95	\$0.00	\$0.00	\$679.95
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$213,958.46	\$0.00	\$0.00	\$213,958.46
ี้	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᆞ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Abatement	\$641.14	\$0.00	\$0.00	\$641.14
	10	Raze	\$3,796.10	\$0.00	\$0.00	\$3,796.10
<u> </u>	11	Delinquent Water	\$3,845.98	\$0.00	\$0.00	\$3,845.98
0,	12	Delinquent Sewer	\$7,888.80	\$0.00	\$0.00	\$7,888.80
		·			·	
	\vdash					
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TOTALS (Also enter on line H on page 2)

\$256,147.29

\$0.00

\$0.00 \$256,147.29

2020	64	121	1748	FOR	VILLAGE	OF	EAST TROY	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)

64	126	1749
CO	MIIN	ACCT NO

				FOR	VILLAGE	OF	F	FONTANA	WALWORTH	Check if Am	ended	
				_	Town- Village	-City	Munio	cipality	County	•		
SEC	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTIO		
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						9	0.00	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$13	32.73	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$4,532,51	4.41	
(ES	3. Sp	oecial Purpose Co	unty Taxe	S						\$	0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$4,532,64	7.14	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											
	2											
ES	3											
Ž	4											
5	5											
SPECIAL DISTRICT TAXES	6											
	7											
	8											
EC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$	0.00	С
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pac	ge 4, enter total hei	<i>r</i> e)			\$	0.00	C
		<u> </u>	-	<u> </u>		diation tax incremen	-			\$1,188,58	6.89	
OR CITY		ounty Environme	•	· · · · · · · · · · · · · · · · · · ·			,				0.00	
S.		ther State Spec								\$	0.00	
GE,	5. C	County Special C	harges							9	0.00	
₹	6. A	II Other Town, V	/illage, or	City Taxes						\$3,883,23	6.00	
> z	7. S	urplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			> 00.0	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$5,071,82	2.89	D						
Cler	k					Date		REMARKS				
Wo	rk Phor	ne			Home Phone							
()			()							
E-r	nail Ad	dress			Fax Number							
					()							

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	020	64	126	1749	FOR VILLA		FONTANA Municipality	WALWORTH County
Y E	AR	СО	MUN	ACCT NO	TOWIT - VIIIa	,	withinopality	•
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641870	0378	SCH D OF FONT.	ANA J 8			\$2,761,384.78
E.	2	643094	0384	SCH D OF LINN	J 6			\$128,021.00
	3	646013	0386	UHS D OF BIGFO	OOT UNION HIGH			\$3,794,824.73
ELEMENTARY AND SECONDARY SCHOOLS	4	646022	0387	SCH D OF WALV	VORTH J 1			\$178,530.00
<u> </u>	5							¥ 1.7 0,7 0 0 1.0 0
Ž Ö	6							
<u> </u>	7							
AR.	8							
Ĭ	9							
1 1 1	10							
S	11							4
_	12				(sum of E1 through E11)	10		\$6,862,760.51
F. SH	2.	0600	0006	GATEWAY TECH	INICAL COLLEGE KEN	10		\$1,005,358.73
	3.							
TECH. "4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 thro	ugh F3)			\$1,005,358.73
G.					State, County, Special Dist			\$17,472,589.27
O .		Summary of Gene	eral Property T	axes, State Tax Cre	dits Applied, and Net Genera	• •	llected	(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL (COLUMNS	Col 1 Real 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	ed Summary	17,432,041.55	40,546.52	17,472,588.07	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)	•	1,325,822.12	3,107.69	1,328,929.81	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)	33,922.41	0.00	33,922.41	(G-1) \$17,472,588.07
G4		Dollar Credit Applied (su			105,663.38		105,663.38	(G) \$17,472,589.27
G5	I —	General Property Taxes T			15,966,633.64	37,438.83	16,004,072.47	. ,
G6	UNL	DERRUN / OVERRUN (in	DETAIL ON P.		Col 1	Municipalit	ty Acting as Agent For	-\$1.20
H.		KLI OKI D	LIAIL ON I	AGE - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
								1
	SPEC	CIAL ASSESSMENTS AND	CHARGES		34,656.58	0.00	0.00	\$34,656.58
J.				ied on property om	34,656.58 itted from taxation in previ		0.00	\$34,656.58 \$0.00
J. K.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	efunded - use brac	itted from taxation in previ	ous years) mount)		-
K. M	OMI7	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES0.00	Net taxes lev axes due or re _Reg. Acs. @ 10	efunded - use brac (b) 0 ¢ = \$ +	itted from taxation in previ kets <> to denote minus ar (c)	ous years) mount) (d) (e) = \$ 0.00 + 0.00	(f)	\$0.00
К. М. N.	OMIT S. 70 P.F.	D.43 CORRECTIONS (Net to (a) CROP TAXES0.00	Net taxes leveaxes due or real parts and the level axes. Que to the level axes due or real parts and the level axes due or real parts and the level axes due to the level axes d	efunded - use brac (b) 0 ¢ = \$000+ c) (Acres)	itted from taxation in previ kets <> to denote minus a	ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (e) \$\circ\$ 2.04= 0.00 + 0.00 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = 0.00 = 0.00	\$0.00 \$0.00
К. М. N.	S. 70 P.F. MFL	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	Net taxes leverage axes due or respectively. Reg. Acs. @ 10 (b) (c) \$0.00_ +	efunded - use brac (b) 0 ¢ = \$ 0.00 + c) (Acres) 0.00 Closed @\$ 1.79	itted from taxation in previ kets <> to denote minus an (c)000Reg. Acs. @ 2.52 (d) (e) (Acres) 5=\$000+0.00_Open	mount) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (iii) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00
К. М. N.	OMIT S. 70 P.F. MFL	### TITED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	Net taxes levex axes due or reaches. Acs. @ 10 (b) (\$ 0.00 +	efunded - use brac (b) 0 ¢ = \$ 0.00 + c) (Acres) 0.00 Closed @\$ 1.75	itted from taxation in previous contents (c)	ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iii) (Acres) (i	(f) Reg.Acs.@20¢=\$ 0.00 = 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00
К. М. N.	OMIT S. 70 P.F. MFL 1. CO 2. PE	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	Net taxes leverage axes due or respectively. Acs. @ 10 (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	efunded - use brac (b) 0 ¢ = \$0.00 + c) (Acres) 0.00 Closed @\$ 1.75 0.00 @56 1)	itted from taxation in previous contents (a) to denote minus and (b) (c) (a) Reg. Acs. @ 2.52 (d) (e) (Acres) (5=\$ 0.00 + 0.00 Open (c) (a) (b) (c) (Acres) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (0) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(f) Reg.Acs.@20¢=\$ 0.00 = 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
M. N. O	OMIT S. 70 P.F. MFL 1. CO 2. PE	### TITED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	Net taxes leverage axes due or respectively. Acs. @ 10 (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	efunded - use brac (b) 0 ¢ = \$0.00 + c) (Acres) 0.00 Closed @\$ 1.75 0.00 @56 1)	itted from taxation in previous contents (c)	ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iii) (Acres) (i	(f) Reg.Acs.@20¢=\$ 0.00 = 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00

 2020
 64
 126
 1749
 FOR
 VILLAGE
 OF
 FONTANA
 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
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
S						
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		W . T . D			40.00	0.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	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
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$33,874.00	\$0.00	\$0.00	\$33,874.00
SPECIAL CHARGES	09	14d Delinquent Muni	\$782.58	\$0.00	\$0.00	\$782.58
М						
S						
	-					

2020	64	126	1749	FOR	VILLAGE	OF	FONTANA	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

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

64 131 1750 CO MUN ACCT NO

				FOR	VILLAGE	OF	GI	ENOA CITY	WALWORTH	Check if Amended	t
				_	Town- Village	-City	Muni	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	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$23.45	-1
D.	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$800,683.65	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es .						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$800,707.10	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										1
ES	3										
ξ	4										
E	5										1
SPECIAL DISTRICT TAXES	6										1
	7										
	8										1
Ē	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	7 c
D.	1. O	Other Special Pur	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)			\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)			\$0.00	-
		County Environm	•	<u> </u>			,			\$0.00	
OK CI		Other State Spec								\$0.00	
LLAGE, TAXES	5 . C	County Special C	harges							\$0.00	
₹	6. A	All Other Town, V	/illage, o	r City Taxes						\$1,790,251.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	OTAL TOWN, VILL		\$1,790,251.00] [
Clerk	ζ					Date		REMARKS			Ī
						Date		INLIVIANNO			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					1 (

20	020	64	131	1750	FOR	VILLA		GENOA CITY	WALWORTH	
YE	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	642051	0380	SCH D OF GENC	DA CITY J	12			\$1,68	88,449.93
E.	2	642884	0381	UHS D OF LAKE	GENEVA	-GENOA CITY U HI	GH			36,452.62
	3								,	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$2,	524,902.55 E
F. 👸	1.	0600	0006	GATEWAY TECH	HNICAL C	OLLEGE KEN	0		\$1	177,599.94
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ugh E2\				64	77,599.94 F
				•	<u> </u>	water Canadal Dist	ist Lasal Cabaaland T	Tanksiaal Callege Tayee)		77,599.94 F 293,460.59 G
G.	101	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPARTM	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE	
		FLEASE COMPL	LLIL ALL O	OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		5,199,445.12	94,015.37	5,293,460.49	SUBTRACT LINE G F	ROM LINE
G2		ool Levy Tax Credit Applied	•	,		451,586.58	8,165.57	459,752.15	G-1. RECORD ON LIN	NE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		122,499.60	0.00	122,499.60	(G-1) \$5,2	293,460.49
G4	First	Dollar Credit Applied (sub	tract)	,		87,311.46	0.00	87,311.46	(0)	202 400 FO
G5	Net (General Property Taxes To	Be Collecte	d		4,538,047.48	85,849.80	4,623,897.28	(G) 33,	293,460.59
G6	UNI	DERRUN / OVERRUN (inc								-\$0.10 G
H.		REPORT DE	TAIL ON PA	NGE - 3	-	Col 1	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For	1	
	SPE	CIAL ASSESSMENTS AND C	HARGES			For Municipality 190,802.69	40,698.69	Col 3 Other	\$	231,501.38 H
J.		TTED PROPERTY TAXES (N		ed on property om	nitted from		,	0.00	Ψ	\$0.00
K.		0.43 CORRECTIONS (Net tax					<u> </u>			\$0.00 K
	0.70	(a)	100 440 01 10	(b)	(c)	to deriote minde di	(d) (e)	(f)		-
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00		\$0.00 N
		(a) (Acres)	(b) (c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	. TAX0.00_Open @\$.74 =\$	0.00_ +	0.00 Closed @\$ 1.7	'5=\$ <u> 0.</u>	<u>00</u> + <u>0.00</u> Open@	②\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)		+	\$0.00 N
								Closed @ \$7.87=\$, , , , , , , , , , , , , , , , , , ,
8 o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@50}	¢ per Top ±	· Number of Tons=(b)	0.00 @7¢ per T			\$0.00
Ĭ Į		,	. ,			. , _		OII		\$0.00
JP,		ETROLEUM REFINERIES	,	,		r of Tons =(a)	0.00 @5¢ per Ton		-	\$0.00
OCCUPATION TAXES O	J. IK	ON ORE CONCENTRATE	:5 (5ec. 70.4	10)	Number	of Tons =(a)	0.00 @5¢ per Ton		-	Ψ3.00
ŎΉ									A.F. 1	F04 0C4 07
T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	of Sections G, G	6, H, J,	K, M, N, and Sect	ion 0)		\$5,	524,961.87 T

 2020
 64
 131
 1750
 FOR VILLAGE
 OF GENOA CITY
 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	\$2,498.03	\$0.00	\$2,498.03
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
│╞	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,983.59	\$0.00	\$0.00	\$5,983.59
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	FLOOD PLAIN STUDY	\$1,879.10	\$0.00	\$0.00	\$1,879.10
ASSESSMENTS			¥ ,7 = = =	*	,	¥ ,7= = =
الِـ ا						
₹						
SPECIAL						
S	-					
	\vdash					
'	01	Weeds, Tree Planting, Removal	\$2,900.00	\$0.00	\$0.00	\$2,900.00
'	02	Snow Removal, Plowing	\$2,900.00	\$0.00	\$0.00	\$2,900.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$118,087.00 \$0.00	\$0.00 \$0.00	\$0.00	\$118,087.00
CHARGES	04 05	Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$59,053.00	\$0.00	\$0.00	\$59,053.00
ٰ بِـ	08	Delinquent Utility Charges	\$0.00	\$38,200.66	\$0.00	\$38,200.66
₹		Dominquone Centry Changes	Ψ0.00	ψου,200.00	ψο.σσ	\$60,200.00
SPECIAL						
S						
'						
'						
'						
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'						
	\vdash					
'	\vdash					
'						

TOTALS (Also enter on line H on page 2)

\$190,802.69

\$40,698.69

\$0.00

\$231,501.38

2020	64	131	1750	FOR	VILLAGE	OF	GENOA CITY	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

64 153 1751 CO MUN ACCT NO

				FOR	VILLAGE	OF	MU	KWONAGO	WALWORTH	Check if Amende	a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	\Box_{A}
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$2.58	3
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$78,544.65	<u>;</u>
ES ES	3. Sp	pecial Purpose Co	unty Taxes	S						\$9,833.22	<u> </u>
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$88,380.45	БВ
		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										7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
ΞĒ	6										
DIS	7										
¥	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	٦ _c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	I		\$0.00	_ ~
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)			\$685,466.84	<u>-</u>
OR CILY		County Environm		<u> </u>			,			\$0.00	<u>, </u>
	4. C	Other State Spec	ial Charg	es						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₹	6. A	All Other Town, V	/illage, or	City Taxes						\$174,441.65	<u>, </u>
⋝ z	7. S	Surplus Funds Ap	oplied C A	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	· 1
MOL	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$859,908.49	<u>'</u>]
Clerl	k					Date		REMARKS			Ī
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

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20)20	64	153	1751	FOR	VILLA		MUKWONAGO	WALWORT	TH	
YE	AR	СО	MUN A	ACCT NO		Town - Villa	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES			2 PPORTIONED JRISDICTIONS	
	1	641540	0376	SCH D OF EAST T	ROY COMMUNIT	ΓΥ				\$220,168.14	
E.	2	673822	0414	SCH D OF MUKWO	ONAGO					\$13,015.00	
	3										
LS	4										
ELEMENTARY AND SECONDARY SCHOOLS	5										
\ Y Y Y	6										
A ≻ S	7										
A. A.	8										
₩ P	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY AND								\$233,183.14 E	Ξ
F.	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE	KEN	10			\$21,464.84	
EG.	2.										
TECH. "	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	ah E3)					\$21,464.84 F	=
		AL GENERAL PROPERTY TA		`	· · · · · · · · · · · · · · · · · · ·	ecial Dist	rict Local School and	Technical College Tayes)	\$	31,202,936.92 G	
G.	1017						al Property Taxes to be C		(G7) DEPAR		
		PLEASE COMPL	LETE ALL C	OLUMNS	Co		Col 2	Col 3	RÉVENUE U		
					Real Es	tate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary	1,1	01,476.96	101,460.13	1,202,937.09	SUBTRACT LINE	G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			35,408.14	3,291.68	38,699.82	G-1. RECORD ON	I LINE G-6.	
G3		ery and Gaming Credit App		ct)		7,435.26		.,	_ `	1,202,937.09	
G4		t Dollar Credit Applied (sub				4,494.41		7,707.7	 - (G)	\$1,202,936.92	
G5	I——	General Property Taxes To			1,0)54,139.15	98,168.45	1,152,307.60) (0)		~~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Co	J 1	Municipa	lite Anting on Amount For		\$0.17	G 6
H.		KEFORT DE	TAIL ON FA	IGE - 3		nicipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other			
	SPE	CIAL ASSESSMENTS AND C	HARGES		7 01 1110.	0.00				\$0.00	Н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxatio	n in previ	ous years)	1		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bracke	ets <> to denote	minus a	mount)			\$0.00	Κ
М.		(a)		(b)	(c)		(d) (e)	(f)			ΝЛ
IVI.	P.F.		Reg. Acs. @ 10					00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00	M
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.75=	(d) (e) (Ac =\$0.00 +		(i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00	N
Z O	1 0	OAL (Sec.70.42) Number	or of Tona (a)	0.00 _{@5¢.r}	per Ton + Number of	f Tong (h)				\$0.00	
OCCUPATION TAXES O		` '	er of Tons=(a)					1011		\$0.00	
JP/		ETROLEUM REFINERIES	`	,	Number of Tons =(0.00 @5¢ per Ton		_	\$0.00	
ISX	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	(U)	Number of Tons =(a	a)	0.00 @5¢ per Ton			φυ.υυ	
ŏ₽										<u> </u>	
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G, G-6	6, H, J, K, M, N,	and Sect	ion 0)			\$1,202,937.09	Т

 2020
 64
 153
 1751
 FOR
 VILLAGE
 OF
 MUKWONAGO
 WALWORTH

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

SECTION H - DETAIL SUMMARY

		Col 1 Municipality Acting as Agent for		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
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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l 						
ਤੋ						
SPECIAL						
S						
	\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
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ	-					
	\vdash					
	\vdash					
	\vdash					
	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2020	64	153	1751	FOR	VILLAGE	OF	MUKWONAGO	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)

64 181 1752 CO MUN ACCT NO

				FOR	VILLAGE	OF	ţ	SHARON	WALWORTH	Check if Amended	t
					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	$\lceil \rceil_{A}$
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$8.49	_
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$289,886.32	
N S	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$289,894.81	٦в
<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										7
	2										1
ES	3										
ξ	4										
E	5										1
ĬŽ.	6										1
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Τc
D.	1. C	Other Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)	I		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	-
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
R		Other State Spec								\$0.00	
GE,	5 . C	County Special C	harges							\$0.00	
₹	6 . A	II Other Town, V	'illage, or	City Taxes						\$923,917.00	
> Ž	7. S	Surplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u>- </u>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$923,917.00	ַם
Clerk	ζ					Date		REMARKS			1
Wor	k Pho	ne			Home Phone	•					
()			()						
F-n	nail Ad	ldress			Fax Number						
_ ''	.a / \u				()						

20)20	64	181	1752	FOR	. VILLA	<i>GE</i> OF	SHARON	WALWORTH	
	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	645258	0385	SCH D OF SH	ARON J 11	1			\$746,021.00	1
E.	2	646013	0386	UHS D OF BIG	SFOOT UN	ION HIGH			\$242,705.85	1
	3								\$2.12,1.00.00	1
ဟ	4									1
98	5									-
ELEMENTARY AND SECONDARY SCHOOLS	6									1
A Z S	7									1
F &	8									-
₩Ŷ	9									-
95	10									-
SE(11									-
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAX	(ES (sum	of E1 through E11)			\$988,726.85	ĴΕ
TECH. 4	1.	0600	0006	GATEWAY TE	CHNICAL	COLLEGE KEN	10		\$64,299.79]
EGE.	2.									_
	3.	TOTAL TECHNICAL OF	NI FOE TAV	-0 (2) ma of [4] th		<u> </u>			401.000 =0	↓ _
ŏ	4.	TOTAL TECHNICAL CO		•		<u> </u>			\$64,299.79 \$2,266,838.45] F G
G.	1017	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (10tal 0	of State, C Credits An	county, Special Disti	rict, Local, School and I al Property Taxes to be C	ollected	(G7) DEPARTMENT OF	1 6
		PLEASE COMP		· ·	Ji cano Ap	Col 1	Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMP	LETE ALL	OLUWINS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary		2,238,306.08	28,532.30	, ,	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applie	· · · · · · · · · · · · · · · · · · ·			183,954.23	2,344.93	186,299.16	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		nct)		64,751.10	0.00		.	
G4		t Dollar Credit Applied (sub		,		43,600.00	0.00	43,600.00		
G5	Net 0	General Property Taxes To	Be Collecte	ed		1,946,000.75	26,187.37	1,972,188.12	(G) \$2,266,838.45	_
G6	UNI	DERRUN / OVERRUN (inc			al)				-\$0.07	_ G6
H.		REPORT DE	ETAIL ON P.	AGE - 3		Col 1	Municipal	lity Acting as Agent For		
	SDEC	CIAL ASSESSMENTS AND C	HADGES			For Municipality 30,027.42	Col 2 Enterprise/ Utility 0.00	Col 3 Other	\$30,027.42	Н
J.		TTED PROPERTY TAXES (N		ied on property	omitted fro	· ·		0.00	\$0.00	_
K.		D.43 CORRECTIONS (Net ta							\$0.00	
	0.70	(a)	NOO GGO OI II	(b)	(c)		(d) (e)	(f)	+ 0.00	- ``
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$0.00	_ +0	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
		(a) (Acres)		c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			1
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_+	0.00 Closed @\$	1.75=\$(<u> </u>	@\$ 2.04= <u> </u>	.00 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$0.00	N
								_ Closed @ \$7.87=\$	• • • • • • • • • • • • • • • • • • • •	l IN
S o	1 CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	@5¢ ner Ton	+ Number of Tons=(b)	0.00 @7¢ per 1	Ton.	\$0.00	1
ATI		ETROLEUM REFINERIES	, ,			. ,		1011	\$0.00	-
J.S.		RON ORE CONCENTRATE	,	•		er of Tons =(a)			\$0.00	_
OCCUPATION TAXES O	J. IR	ON ONE CONCENTRATE	_3 (360.70.	+0)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
ŌÈ									\$2.20c.0c5.00	-
Т.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	, G-6, H, J	J, K, M, N, and Sect	ion 0)		\$2,296,865.80	l T

 2020
 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 Agent forTotal 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
۱۶	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$11,202.10	\$0.00	\$0.00	\$11,202.10
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			*****	*	,	*****
AS						
آب ا						
₹						
Щ						
SPECIAL	-					
	01	Weeds, Tree Planting, Removal	\$205.70	\$0.00	\$0.00	\$205.70
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
∣ 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
美	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$18,619.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$18,619.62
∣₹	00	Delinquent Othiny Charges	\$10,019.02	\$0.00	\$0.00	\$10,019.02
SPECIAL CHARGES						
፲						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$30,027.42

\$0.00

\$0.00

\$30,027.42

2020	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
-			

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

64	191	1753
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	W	ALWORTH	WALWORTH		Check if Amended	
					Town- Village	-City	Munic	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS	Col 2. S APPORTIONED S 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							\$26.18	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$894,098.40	
(ES	3. Sp	oecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$894,124.58	В
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Proper State Sp	ty Taxes with pecial Charges	
C.	1											
	2											
ES	3											
ξ	4											
E	5											
Ĭ.	6											
DIS	7											
₹	8											
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	c
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pac	ge 4, enter total he	re)				\$0.00	~
		•	-	<u> </u>		liation tax increme	•				\$28,640.61	
1		ounty Environm	•	· · · · · · · · · · · · · · · · · · ·			,				\$0.00	
ğ		ther State Spec									\$0.00	
LLAGE, TAXES	5. C	County Special C	harges								\$0.00	
4₹	6. A	II Other Town, V	/illage, oi	City Taxes							\$1,732,997.00	
⋝ z	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 >	
MOT MOT	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$1,761,637.61	-
Clerk	(Date		REMARKS				ĺ
								TEMARK				
Wor	k Phor	ne			Home Phone							
()			()							
E-m	nail Ad	dress			Fax Number							
					1 (ı

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20)20	64	191	1753	FORVILLA		WALWORTH	WALWORTH	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	646013	0386	UHS D OF BIGFOO	T UNION HIGH			\$748,579.36	1
E.	2	646022	0387	SCH D OF WALWO	RTH J 1			\$1,712,132.00	1
	3								1
LS	4								1
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR ≺ S	7								
AR A	8								1
₩ Q	9								
吕ニ	10								
SB	11								
	12	TOTAL ELEMENTARY ANI						\$2,460,711.36	_ E
F.	1.	0600	0006	GATEWAY TECHNI	CAL COLLEGE KEN	NO NO		\$198,320.30	_
H H	2. 3.								-
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	h F3)			\$198,320.30	1 F
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict Local School and T	echnical College Taxes)	\$5,314,793.85	Ġ
G.						al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	5,149,399.05	165,394.70	5,314,793.75	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied			396,977.38	· · · · · · · · · · · · · · · · · · ·		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	100,704.96		100,704.96		_
G4		Dollar Credit Applied (sub		J	67,193.80		67,193.80 4,737,167.00	(G) \$5,314,793.85	
G5 G6		General Property Taxes To			4,584,522.91	152,644.09	4,737,167.00	-\$0.10	_
	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	-\$0.10	_ 00
H.		1121 0111 22	,	.02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		52,273.20		0.00	\$68,213.76	٦н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitte	ed from taxation in previ	ous years)		\$0.00	
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re					\$0.00] K
М.		(a)		(b)	(c)	(d) (e)	(†)	***	М
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	$2 = $ \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0 Reg.Acs.@20¢ <u>=\$ 0.00</u> :	\$0.00	٠٠٠
N.	MFL	. TAX0.00_Open @\$.74 =\$				@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	N
Z -							_ Closed @ \$7.87=\$ =	40.00	_
[Ē O	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00_ @5¢ ре	er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	
PA.	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
SÄ	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10) (04	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$5,383,007.51	Т Т
								_	

 2020
 64
 191
 1753
 FOR
 VILLAGE
 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
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ш	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
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
ASSESSMENTS		Diam aton and waterboarde (666, 66, 12 & 66, 16)	Ψ0.00	Ψ0.00	ψ0.00	ψο.σσ
St						
ַ						
SPECIAL						
豆						
٠,	\Box					
	\vdash					
	\vdash					
					A 2 2 2	40.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Щ	03 04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
픙	07	Recycling	\$52,273.20	\$0.00	\$0.00	\$52,273.20
	08	Delinquent Utility Charges	\$0.00	\$14,450.56	\$0.00	\$14,450.56
SPECIAL	09	Stand-By Sewer Charges	\$0.00	\$1,490.00	\$0.00	\$1,490.00
		Stand 2) Conor Charges	φ3.33	φ.,.σσ.σσ	ψ0.00	ψ., .σσ.σσ
G.						
0,						
	\square					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$52,273.20

\$15,940.56

\$0.00

\$68,213.76

2020	64	191	1753	FOR	VILLAGE	OF	WALWORTH	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					

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

64 192 1754 CO MUN ACCT NO

				FOR	VILLAGE	OF	WIL	LIAMS BAY	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	GREGATE AMO	UNT OF	STATE TAXES						\$0.00	$\bigcap_{\mathbf{A}}$
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$92.53	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$3,159,670.72	<u>-</u>
ES	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.00	<u>,</u>
TAXES	4. TC	TAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$3,159,763.25	БВ
		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	<u>ק</u>
	2										
ES	3										
Ž	4										
E	5										
Ĭ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	IJ c
D.				<u> </u>		ge 4, enter total he	re)			\$0.00	
		<u>-</u>	•			liation tax incremen				\$0.00	<u>-</u>
1		ounty Environme	•	· · · · · · · · · · · · · · · · · · ·	minorital remed	nation tax increme	110)			\$0.00	— I
98 22		ther State Spec								\$0.00	
SE,		ounty Special C		9						\$0.00	<u>, </u>
LLAGE, TAXES		II Other Town, V		r City Taxes						\$2,689,693.00	,_
<u> </u>	7. S	urplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
O O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$2,689,693.00	<u> </u>
Clerk	ζ					Date		REMARKS			1
Wor	k Phor				Home Phone	1					
(K I IIOI)			()						
		<u>'</u>			Fau Nivertee						
E-m	nail Ad	dress			Fax Number						

20)20	64	192	1754		<i>AGE</i> OF	WILLIAMS BAY	WALWORTH	
YE	AR	CO	MUN A	ACCT NO	Town - Vil	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	646482	0389	SCH D OF WILLIA	MS BAY			\$7,141,170.00	
E.	2							41,111,111	
	3								
S	4								
98	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
A N S	7								
F, F,	8								
₩Ŷ	9								
H G	10								
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum of E1 through E11)		\$7,141,170.00	Ε
TECH. J	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE KE	NO		\$700,847.75	
H 프	2.								
	3.	TOTAL TECHNICAL CO	LI FOE TAVE	0 (2.172 of E4 three 1	r.h. ΓΩ\			A	_
ŏ	4.	TOTAL TECHNICAL CO			<u> </u>				F
G.	1017	AL GENERAL PROPERTY TA				strict, Local, School and eral Property Taxes to be C		\$13,691,474.00 (G7) DEPARTMENT OF	G
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMPL	LETE ALL C	OLUMINS		Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerize	d Summary	13,682,762.0	4 8,712.29	· · · · · · · · · · · · · · · · · · ·	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	•		1,206,664.0		1,207,432.32	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)	90,205.5			-	
G4		Dollar Credit Applied (sub		,	119,200.1	4 0.00	119,200.14		
G5	Net (General Property Taxes To	Be Collecte	d	12,266,692.3	3 7,943.97	12,274,636.30		
G6	UNI	DERRUN / OVERRUN (inc						\$0.33	G6
H.		REPORT DE	TAIL ON PA	GE - 3	Col 1		lity Acting as Agent For		
	SDE	CIAL ASSESSMENTS AND C	HARGES		For Municipality		Col 3 Other	\$28,816.60	Н
J.		TTED PROPERTY TAXES (N		ad on property omit		<u>'</u>	0.00	\$20,810.00	- 1
K.		0.43 CORRECTIONS (Net tax			<u>.</u>	<u> </u>		\$0.00	K
	0.70	(a)	CS ddc or re	(b)	(c)	(d) (e)	(f)	\$0.00	
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs. @ 2.	52 = \$ <u>0.00</u> + <u>0.0</u>	00 Reg.Acs.@20¢=\$ 0.00	\$0.00	M
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acre			
N.	MFL	. TAX0.00 Open @\$.74 =\$	0.00_ +	0.00_ Closed @\$ 1.75=	:\$ <u>0.00</u> + <u>0.00</u> Ope	n@\$ 2.04= <u> </u>		\$0.00	N
							0 Closed @ \$7.87=\$.00 =	i i	IN
8 o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢.r}	per Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
ATI.		ETROLEUM REFINERIES	` '				1011	\$0.00	
UP,			`	,	Number of Tons =(a)	· •		\$0.00	
OCCUPATION TAXES O	S. IK	ON ORE CONCENTRATE	. J (3eC. 70.4	·U <i>)</i>	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
Ō Ė		ODEO ATE ALLOUSE	TANEO (T. : :					¢42 720 200 02	
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6	S, H, J, K, M, N, and Se	ction 0)		\$13,720,290.93	T

2020641921754FORVILLAGEOFWILLIAMS BAYWALWORTHYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

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
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$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 \$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 \$0.00 \$0.00 \$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$27,566.60	\$0.00	\$27,566.60

TOTALS (Also enter on line H on page 2)

\$1,250.00

\$27,566.60

\$0.00

\$28,816.60

2020	64	192	1754	FOR	VILLAGE	OF	WILLIAMS BAY	WALWORTH	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

D.	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
<u>ل</u> .	Hamo of Blothot	Valdation	Com Flop. Tax Lovy	Nomano
			-	
			-	
			-	<u>.</u> 1

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

TAXES FOR 2020	64	206	1755
	CO	MUN	ACCT NO

				FOR	CITY	OF	BU	RLINGTON	WALWORTH	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$0.06	
D.	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,772.36	
ES	3. Sp	ecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	TAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$1,772.42	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										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
E	5										
Ĭ.	6										
DIS	7										
₹	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	С
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Show	Detail on pac	ge 4, enter total hei	re)			\$0.00	Ü
		<u> </u>	-	<u> </u>		liation tax incremer	*			\$242,264.18	
1		ounty Environme	•	<u> </u>			,			\$0.00	
OK CI		ther State Spec								\$0.00	
LLAGE, TAXES	5. C	ounty Special C	harges							\$0.00	
₹	6. A	II Other Town, V	'illage, or	City Taxes						\$5,850.00	
> Ž	7. S	urplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
, MO MO MO MO MO MO MO MO MO MO MO MO MO	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$248,114.18	D
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
()			()						
E-m	nail Ad	dress			Fax Number						

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20)20	64	206	1755	FOR	CIT		BURLINGTON	WALWORTH	1
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS API BY TAXING JUR	PORTIONED
	1	510777	0301	SCH D OF BURLIN	IGTON ARI	EA				\$4,743.82
E.	2									<u> </u>
	3									
ဟု	4									
무증	5									
Z Z	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F (8)	8									
	9									
ЩŚ	10									
	11									
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum of E	1 through E11)				\$4,743.82 E
F. _ω	1.	0600	0006	GATEWAY TECHN	NICAL COLI	LEGE KEN	10			\$440.81
H. H.	2.									
TECH. J	3.				/ E 0\					
. 8	4.	TOTAL TECHNICAL CO			·					\$440.81 F
G.	TOT	AL GENERAL PROPERTY TA					rict, Local, School and in al Property Taxes to be C		(G7) DEPARTI	\$255,071.23 G
		· ·			ILS Applied	Col 1	Col 2	Col 3	REVENUE US	
		PLEASE COMP	LETE ALL C	OLUMNS	Re		Personal Property Roll			
G1	Gen	eral Property Taxes From	Computerize	d Summary		236,218.54	18,852.71	,	5 SUBTRACT LINE G	EPOM LINE
G2		ool Levy Tax Credit Applied	<u> </u>	a Carrinary		863.99	68.93	932.9	G-1. RECORD ON I	LINE G-6.
G3		ery and Gaming Credit App		et)		0.00	0.00		_	\$255,071.25
G4		t Dollar Credit Applied (sub				61.03	0.00	61.03	3	
G5	Net (General Property Taxes To	Be Collecte	d		235,293.52	18,783.78	254,077.3	(G)	\$255,071.23
G6	UNI	DERRUN / OVERRUN (inc								\$0.02 G
H.		REPORT DE	ETAIL ON PA	GE - 3		Col 1	Municipa	lity Acting as Agent For		
	CDE/	CIAL ASSESSMENTS AND C	HARCES		Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other		£0.00 L
J.		TTED PROPERTY TAXES (N		nd on proporty omit	tod from to	0.00		0.00)	\$0.00 H
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00 K
	3. 70	(a)	NES QUE OF TE	(b)	(c)	denote minus ai	(d) (e)	(f)		Ψ0.00
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ 0.00 +	0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	00 Reg.Acs.@20¢=\$ 0.00		\$0.00 N
		(a) (Acres)	(b) (c	(Acres)	(d)	(e) (Acres)	(f) (g) (Acre	s)		
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_ +	0.00 Closed @\$ 1.75	=\$ <u>0.00</u>	+ <u>0.00</u> Open@			+	\$0.00 N
							(i) (Acres .00	5)	<u>.</u>	\$0.00 N
8 o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢.	per Top + Nu	mber of Tons=(b)	0.00 @7¢ per			\$0.00
₩		ETROLEUM REFINERIES	` '					1011		\$0.00
OCCUPATION TAXES O			,	,	Number of	` ,	· · ·			\$0.00
183	S. IK	RON ORE CONCENTRATE	-3 (3eC. 70.4	·U <i>)</i>	Number of T	i oris =(a)	0.00 @5¢ per Ton			
Ō Ė		ODEO ATE ALIQUET	FAVEC (T.)		2 11 116	NA NI 10 1	. 0)			\$255 074 25
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G-	5, H, J, K,	M, N, and Sect	ion 0)			\$255,071.25 T

 2020
 64
 206
 1755
 FOR DIVINITIES
 CITY OF BURLINGTON 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
∣₽	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
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
∣¥						
l 						
ਤੋ						
SPECIAL						
S						
	\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
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ	-					
	\vdash					
	\vdash					
	\vdash					
	1					

2020	64	206	1755	FOR	CITY	OF	BURLINGTON	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

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

64 216 1756 CO MUN ACCT NO

				FOR	CITY	OF	·	DELAVAN	WALWORTH	Check if Ame	ended
				_	Town- Village	-City	Munio	cipality	County	-	
SEC	-				Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$	0.00
В.	1. Pc	ortion of State Spe	cial Char	rges Upon County						\$7	0.63
_	2. Pc	ortion of County Ta	ax Levied	l Over Entire Municip	ality					\$2,412,07	3.93
(ES		pecial Purpose Co								\$	0.00
TAXES	4. TC	OTAL COUNTY T	AXES (sı	um of B-1 through I	3-3)					\$2,412,14	4.56 E
		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	648050	0418	LAKE COMUS PR	O & REHAB DIS	STRICT		\$0.00	\$0.00	\$	0.00
ES	3										
Ž	4										
5	5										
I.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
ଊ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$	0.00
D.	1. O	ther Special Pu	rpose Di	istrict Taxes (Sho	v Detail on pag	ge 4, enter total he	ere)			\$	0.00
_	2. To	otal Tax Increme	ent (exc	cept county enviro	nmental remed	liation tax increme	ent)			\$1,128,59	9.71
5	3. C	ounty Environm	ental Ta	x Increment			•				0.00
2 2 2		Other State Spec		ges						•	0.00
LAGE, TAXES		County Special C								•	0.00
= '		II Other Town, V								\$6,022,70	
> Ž	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unle	ss Line D6 (abo	ve) is Zero.			0.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$7,151,30	8.71 [
Clerl	k					Date		REMARKS			
Wor	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					1 (I			

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20	020	64	216	1756	FOR	CIT	γ OF	DELAVAN	WALWORTH	
YE	AR	CO	MUN A	ACCT NO	- -	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDIC	
	1	641380	0375	SCH D OF DELAY	/AN-DARIEN	N			\$5,894,04	4.44
E.	2								40,00 1,0 1	
	3									
တ္	4									
98	5									
Z Z	6			+						
ELEMENTARY AND SECONDARY SCHOOLS	7									
F &	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES	(sum of E	1 through E11)			\$5,894,0	44.44 E
F. 👷	1.	0600	0006	GATEWAY TECH	NICAL COL	LEGE KEN	10		\$535,0	23.03
H H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 throu	igh E2\				\$505.0	23.03 F
		AL GENERAL PROPERTY TA		`	<u> </u>	ty Chariel Dist	riot Local Cabaaland T	Tachnical Callege Tayes	\$535,02 \$15,992,52	
G.	101						al Property Taxes to be C		(G7) DEPARTMENT	
		PLEASE COMPI			<u> </u>	Col 1	Col 2	Col 3	REVENUE USE ONI	
		I LLAGE COMIT		OLOWING.	R		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		15,448,145.10	544,375.82	15,992,520.92	SUBTRACT LINE G FROM	LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			989,173.44	34,857.45	1,024,030.89	G-1. RECORD ON LINE G-	6.
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		228,578.30	0.00	228,578.30		20.92
G4		t Dollar Credit Applied (sub				178,547.19		178,547.19	(G) \$15,992,5	20.74
G5		General Property Taxes To				14,051,846.17	509,518.37	14,561,364.54	, ,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	NA	it. Astissus Assat Fan		\$0.18 G6
H.		KEFOKI DE	TAIL ON FA	IGE - 3	Fo	or Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		1.5	13,056.88	-	0.00	\$32,0	09.60 H
J.	OMI.	TTED PROPERTY TAXES (N	let taxes levie	ed on property omi	itted from t	axation in previo	ous years)		·	\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	funded - use brack	kets <> to d	denote minus ar	mount)			\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.		Reg. Acs. @ 10			_ Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00 :		\$0.00 IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00_ Closed @\$ 1.75	(d) 5=\$ <u>0.00</u>	(e) (Acres) + <u>0.00</u> Open(00 Closed @\$ 10.20=\$ 0.00	+	\$0.00 N
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$00 =		\$0.00 N
Z 0	1 0	OAL (Sec.70.42) Numb	(-)	0.00 _{@5¢}	T N.	ımber of Tons=(b)				\$0.00
		` '	er of Tons=(a) _		•			on		\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	`	,	Number of	` '	0.00 @5¢ per Ton			\$0.00
	3. IR	ON ORE CONCENTRATE	:5 (Sec. 70.4	Ψ)	Number of 7	Tons =(a)	0.00 @5¢ per Ton			Ψυ.υυ
ŏř									640,004.5	20.52
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G	-6, H, J, K,	M, N, and Sect	ion 0)		\$16,024,5	^{30.52} T

 2020
 64
 216
 1756
 FOR 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	\$361.51	\$0.00	\$361.51
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,462.25	\$0.00	\$0.00	\$2,462.25
<u>m</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≅	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		Prairi attornation waterboards (550: 56: 12 a 56: 16)	Ψ0.00	Ψ0.00	ψ0.00	ψο.σσ
S	\vdash					
	\vdash					
∣≝						
SPECIAL						
<u>F</u>						
0,	\Box					
	01	Woods Tree Planting Demoval	\$5,798.82	¢0.00	\$0.00	¢5 700 00
	01 02	Weeds, Tree Planting, Removal	\$3,798.82	\$0.00 \$0.00	\$0.00	\$5,798.82 \$2,463.49
ဟ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$1,950.72	\$0.00	\$0.00	\$1,950.72
Щ	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	\$381.60	\$0.00	\$0.00	\$381.60
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بر ا	08	Delinquent Utility Charges	\$0.00	\$18,591.21	\$0.00	\$18,591.21
SPECIAL CHARGES		, , ,				
IМ						
∣ જ						
	\vdash					
	\vdash					
			I	l		

2020	64	216	1756	FOR	CITY	OF	DELAVAN	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)

FINAL STATEMENT OF TAXES FOR 2020

64 221 1757 CO MUN ACCT NO

				FOR	CITY	OF	E	ELKHORN	WALWORTH	Check if Amended	i
				_	Town- Village	-City	Munio	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	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$92.69	-1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,165,346.41	
N ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$3,165,439.10	Тв
<u> </u>	Special District Acct Special Col 1a Col 1b									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										
ξ	4										
CT	5										1
Ξ	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	Τc
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	ง Detail on pag	ge 4, enter total her	re)	I.		\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$239,949.13	-
ĊIŢ		ounty Environme	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	-
S.	4. C	Other State Spec	ial Char	ges						\$0.00	
GE, XES		County Special C								\$0.00	
₹		II Other Town, V								\$6,956,599.00	
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$7,196,548.13	J♭						
Clerl	<u> </u>					Date		REMARKS			1
Woı	k Pho	ne			Home Phone	•		1			
()											
E-mail Address Fax Number											
()											

20	20	64	221	1757	FOR	CITY	OF	ELKHORN	WALWORTH	
YE	AR	CO	MUN A	ACCT NO	Tow	n - Village - City	1	Municipality	County	
SEC.		School District Codes	Acct No		SC	Co CHOOL DIST	ol 1 FRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	641638	0377	SCH D OF ELKHOI	RN AREA				\$7,898,926.00	7
E.	2								V 1,300,020.00	1
	3									1
လ	4									1
20	5			+						
ELEMENTARY AND SECONDARY SCHOOLS	6									-
AR S	7									-
F &	8									-
₩Ŷ	9									-
H G	10									-
SE	11									-
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum of E1 through	E11)			\$7,898,926.00] E
F. 👷	1.	0600	0006	GATEWAY TECHN	ICAL COLLEGE	KENO			\$702,106.68]
H H H	2.									_
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	xh E2\				\$700.40C.CO	d F
	4.	AL GENERAL PROPERTY TA		`	·	al Diatriat La	and Cabaal and Ta	abnical Callaga Tayaa\	\$702,106.68 \$18,963,019.91	_
G.	1012	Summary of General			(G7) DEPARTMENT OF	_ ~				
		PLEASE COMPI			Col 1		REVENUE USE ONLY			
		I LEAGE COMIT		OLOMINO		Roll Perso	Col 2 onal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	18,715,0	092.56	247,926.77	18,963,019.33	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	1,413,3	385.65	18,723.67	1,432,109.32	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)	319,2	266.70	0.00	319,266.70	(G-1) \$18,963,019.33	_
G4		Dollar Credit Applied (sub				737.40	0.00	201,737.40	(G) \$18,963,019.91	
G5		General Property Taxes To			16,780,	702.81	229,203.10	17,009,905.91	,	_
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1		N.A i i 114.	. A - 4:	-\$0.58	_ G6
H.		KEPOKIDE	TAIL ON PA	IGE - 3	For Municip	pality Col 2	Municipality : Enterprise/ Utility	/ Acting as Agent For Col 3 Other		4
	SPEC	CIAL ASSESSMENTS AND C	HARGES			680.00	62,899.46	0.00	\$64,579.46	п н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxation in	previous ye	ears)		\$0.00	_
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	K
М.		(a)		(b)	(c)		(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10			@ 2.52 = \$		Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00	'''
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00_ Closed @\$ 1.75=	(d) (e) (Acres) \$0.00 +0.0	<u>0</u> Open@\$ 2.04	(f) (g) (Acres) l= <u>0.00</u> + <u>0.00</u>	2 Closed @\$ 10.20=\$ 0.00	+	
						·	(i) (Acres)	(j)	\$0.00) N
Z -				0.00 _{@5¢.r}	er Ton + Number of Tor		0.00 @7¢ per Tor	Closed @ \$7.87=\$ =	***	_
[O	1. C	OAL (Sec.70.42) Number	1	\$0.00						
DA C	2. PE	ETROLEUM REFINERIES		\$0.00						
3 <u>₩</u>	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00)
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	of Sections G, G-6	s, H, J, K, M <mark>, N, and</mark>	d Section 0)			\$19,027,598.79	_ т
										_

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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
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I Ⅲ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	04	Woods Tree Disting Demonstr	\$0.00	#0.00	Ф0.00	#0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0	02	Refuse And Garbage Collection	\$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
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ⊢	08	Delinquent Utility Charges	\$0.00	\$61,991.52	\$0.00	\$61,991.52
ਨੇ	09	Delinquent Fire Fees	\$1,680.00	\$0.00	\$0.00	\$1,680.00
SPECIAL CHARGES	10	Delinquent Water Sales	\$0.00	\$907.94	\$0.00	\$907.94
				l .		

TOTALS (Also enter on line H on page 2)

\$1,680.00

\$62,899.46

\$0.00

\$64,579.46

2020	64	221	1757	FOR	CITY	OF	ELKHORN	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
-					
-					
-					
-					

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

\$0.00

FINAL STATEMENT OF TAXES FOR 2020

64 246 1758 CO MUN ACCT NO

				FOR	CITY	OF	LA	KE GENEVA	WALWORTH	Check if Amended	1	
					Town- Village	-City	Munio	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}	
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$159.40	1	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$5,443,439.67		
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0		
TAXES	4. TO	OTAL COUNTY T	AXES (su	m of B-1 through B	3-3)					\$5,443,599.07	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										1	
ES	3											
Ž	4											
E	5										1	
ΞŽ	6										1	
SPECIAL DISTRICT TAXES	7										1	
₹	8										1	
딦	9										1	
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c	
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)	L		\$0.00] ~	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	mental remed	diation tax incremer	nt)			\$0.00	-	
5		County Environm		· · · · · · · · · · · · · · · · · · ·			7			\$0.00	-	
ğ		Other State Spec								\$0.00		
LAGE, TAXES	5 . C	County Special C	harges							\$0.00		
₹	6. All Other Town, Village, or City Taxes									\$7,744,801.00		
> z	7 . S	Surplus Funds Aր	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>	
MOT M	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$7,744,801.00	ַן	
Clerk	k					Date		REMARKS			ĺ	
								INLIVIANNO				
Wor	rk Pho	ne	·		Home Phone							
()			()							
E-n	nail Ad	ddress			Fax Number							
					()							

20	020	64	246	1758	FOR	CIT	γ OF	LAKE GENEVA	WALWORTH	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	642884	0381	UHS D OF LAK	KE GENEVA	A-GENOA CITY U HI	GH		\$5,686,614.73	1
E.	2	642885	0382	SCH D OF LAK	KE GENEVA	\ J 1			\$8,945,529.22	
	3	643087	0383	SCH D OF LINI	N J 4				\$2,245.35	
ျှ	4								Ψ-,- ισισσ	
28	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
A. A.	8									
불일	9									
吕음	0 10 10 10 10 10 10 10 10 10 10 10 10 10									
SE	11									1
	12	TOTAL ELEMENTARY AN							\$14,634,389.30	E
F. 🔛	1.	0600	0006	GATEWAY TE	CHNICAL C	OLLEGE KEN	10		\$1,207,411.40	-
HG.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)									
25	3. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)								\$1,207,411.40	l F
	TOT	AL GENERAL PROPERTY T	Technical College Taxes)	\$29,030,200.77	Ġ					
G.		Summary of Gener	(G7) DEPARTMENT OF	ı						
		PLEASE COMP	LETE ALL	COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		_
G1		eral Property Taxes From	· · · · · · · · · · · · · · · · · · ·	ed Summary		28,640,405.04	389,796.80	29,030,201.84	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	<u> </u>			2,889,324.27	39,320.82		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		act)		218,842.53	0.00	218,842.53	(G-1) \$29,030,201.84	
G4		t Dollar Credit Applied (sub General Property Taxes To		od		273,044.17 25,259,194.07	350,475.98	273,044.17 25,609,670.05	(G) \$29,030,200.77	
G5 G6		DERRUN / OVERRUN (ind			J)	25,259,194.07	330,473.96	25,609,670.05	\$1.07	G6
H.	OIVE	REPORT DI			u)	Col 1	Municipa	lity Acting as Agent For	V 1101	00
п.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				20,849.57	·	230,000.00	\$264,428.75] н
J.		TTED PROPERTY TAXES (N				•	• '		\$0.00	
K.	S. 70	D.43 CORRECTIONS (Net ta	xes due or r	efunded - use bra (b)	ackets <> (c)	to denote minus ar	mount) (d) (e)	(f)	\$0.00	K
M.	M.								\$0.00	М
	F.F.	(a) (Acres)	-	c) (Acres)	_ +(d)	(e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres	0Reg.Acs.@20¢=\$ 0.00 :	\$0.00	1
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$.00 Closed @\$ 10.20=\$ 0.00	+ ¢0.00	
							(i) (Acres	·	\$0.00	N
Z o	4 04	0.41 (0. 70.40)		0.00					\$0.00	1
OCCUPATION TAXES O		,	per of Tons=(a)			Number of Tons=(b)	0.00 @7¢ per	Γon	\$0.00	
S		ETROLEUM REFINERIES	•	,	Numbe	r of Tons =(a)	0.00 @5¢ per Ton			-
, 당 뿐	3. IR	ON ORE CONCENTRATI	ES (Sec. 70.	.40)	Number	r of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
8₹										
T.	AG	GREGATE AMOUNT OF	\$29,294,630.59	Jт						

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 1758
 FOR DIVIDING TOWN - Village - City
 OF DIVIDING TOWN - Village - City
 LAKE GENEVA DIVIDING WALWORTH
 WALWORTH

 YEAR
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 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	\$2,296.01	\$0.00	\$2,296.01
ဟ	02	Sewer main and lateral installations	\$0.00	\$1,611.76	\$0.00	\$1,611.76
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$534.57	\$0.00	\$0.00	\$534.57
IЩ	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
က္တ	07	Business Improvement District	\$0.00	\$0.00	\$230,000.00	\$230,000.00
¥		·				
ᇦ						
∂						
Щ						
တ						
	01	Woods Tree Planting Domeyal	\$110.00	\$0.00	\$0.00	¢440.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$110.00	\$0.00 \$0.00	\$0.00	\$110.00 \$4,440.00
ဟ	03	Refuse And Garbage Collection	\$100.00	\$0.00	\$0.00	\$100.00
Ж	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$15,665.00	\$0.00	\$0.00	\$15,665.00
ರ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₽	08	Delinquent Utility Charges	\$0.00	\$9,671.41	\$0.00	\$9,671.41
SPECIAL CHARGES						
S	_					
	-					
	\square					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$20,849.57

\$13,579.18

\$230,000.00

\$264,428.75

2020	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

D	D. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1 1

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

\$0.00

FINAL STATEMENT OF TAXES FOR 2020

64	291	1759
CO	MUN	ACCT NO

				FOR	CITY	OF	WH	HITEWATER	WALWORTH	Check if Amer	nded
					Town- Village	-City	Munic	cipality	County	•	
SEC.					Descrip	Col 1 otion of Tax by Taxing	g 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	ecial Char	ges Upon County						\$61	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$2,104,239	.45
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0	.00
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through B	-3)					\$2,104,301	.07 B
		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										
	2										
ES	3										
₹	4										
5	5										
TR	6										
<u> </u>	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11)		\$0.00	\$0.00	\$0	.00 C
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	Detail on pag	ge 4, enter total he	ere)	•		\$0	.00
-	2. To	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increme	ent)			\$1,437,658	.15
5	3. C	ounty Environm	ental Tax	k Increment						•	.00
ę, i		ther State Spec		jes							.00
LLAGE, TAXES		ounty Special C								·	.00
=										\$3,700,383	
own, o	7. S	urplus Funds Ap	oplied C	AUTION: Do not m	ake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			00 >
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for p	page one)			\$5,138,041	.03
Clerl	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	I					
(
	aail Aa	dross			Fax Number						
E-mail Address Fax Number											

20	20	64	291	1759	FOR	CITY OF		ER	WALWORTH	
YE	AR	CO	MUN A	ACCT NO	Town - '	'illage - City	Municipality		County	
SEC.		School District Codes	Acct No		SCH	Col 1 OOL DISTRICT NAM	ES		Col. 2 AMOUNTS APPORTIO BY TAXING JURISDICT	
	1	646461	0388	SCH D OF WHITE	VATER				\$6,486,513	3.00
E.	2								40,100,010	
	3									
လ	4									
98	5									
ΣΫ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F &	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES (sum of E1 through E	1)			\$6,486,51	3.00 E
F. 👷	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE	(ENO			\$466,74	2.14
H H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	xh E2\				£400.744	2.14 F
	4.	l			•	Nictrict Local Coboo	Land Tashniasi Callaga T		\$466,742 \$14,195,593	
G.	1017	AL GENERAL PROPERTY TA Summary of Gener			ts Applied, and Net Ge			axes)	(G7) DEPARTMENT O	
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3								REVENUE USE ONL	
		F LLAGE COMIT	LLIL ALL O	OLUMING		oll Personal Propert		us Col 2)		
G1	Gene	eral Property Taxes From	Computerize	d Summary	13,983,361	.17 212,2	236.17 1	4,195,597.34	SUBTRACT LINE G FROM L	 .INE
G2		ool Levy Tax Credit Applied	<u> </u>	,	1,165,919		696.04	1,183,615.71	G-1. RECORD ON LINE G-6	•
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ot)	223,656	.12	0.00	223,656.12	(G-1) \$14,195,59	7.34
G4		Dollar Credit Applied (sub			188,732		0.00	188,732.19	(G) \$14,195,59	7 9/
G5		General Property Taxes To			12,405,053	.19 194,	540.13 1	2,599,593.32	· ,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			0-14			-	-\$	0.50 G6
H.		REPORT DE	TAIL ON PA	IGE - 3	Col 1 For Municipal		nicipality Acting as Agent			
	SPEC	CIAL ASSESSMENTS AND C	HARGES		75,448		0.00	0.00	\$75,44	8.02 H
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	· · ·				·	0.00 J
K.		0.43 CORRECTIONS (Net tax			<u>.</u>	<u> </u>			\$	0.00 K
N/A		(a)		(b)	(c)	(d)	(e)	(f)		
M.	P.F.		Reg. Acs. @ 10	¢ = \$ + (Acres)	0.00 Reg. Acs. @ (d) (e) (Acres)		0.00 Reg.Acs.@20¢=\$	0.00	\$	0.00 M
N.	MFI	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	0.00	ı						
N.		. TAX0.00_Open @\$.74 =\$		Closed @\$ 1.75=	.φ <u> </u>		-	(j)	\$	0.00 N
-						-	00_ Closed @ \$7.87=\$.00 =		
ഉ o	1. C0	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢ p	er Ton + Number of Tons=	o)0.00 @	7¢ per Ton			\$0.00
الار 1	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per T	on			\$0.00
ESS SE		ON ORE CONCENTRATE		•	\$0.00					
OCCUPATION TAXES O			<u> </u>		Number of Tons =(a)	0.00 @5¢ per To				
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G. G-6	5. H. J. K. M. N. and S	ection 0)			\$14,271,04	15.36 T
			- (, , , , , , , , , , , , , , , , , , , ,	/			L	

 2020
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 1759
 FOR
 CITY
 OF
 WHITEWATER
 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
		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	\$356.73	\$0.00	\$0.00	\$356.73
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$260.74	\$0.00	\$0.00	\$260.74
Ē	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
SE		21411 41611 4114 Waterboardo (550: 55: 12 & 55: 15)	\$6.65	Ψ0.00	ψ0.00	ψο.σσ
AS						
	\vdash					
₹						
SPECIAL ASSESSMENTS						
SP	\vdash					
	\vdash					
	Ш					
	Ш					
	01		\$3,800.00	\$0.00	\$0.00	\$3,800.00
	02	Snow Removal, Plowing	\$250.00	\$0.00	\$0.00	\$250.00
ပ္သ	03	Refuse And Garbage Collection	\$1,725.00	\$0.00	\$0.00	\$1,725.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ <u>₹</u>	08	Delinquent Utility Charges Delinquent Oridnance Violations	\$63,564.40	\$0.00	\$0.00	\$63,564.40
SPECIAL CHARGES	10	Delinquent Original Fines	\$4,200.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$100.00
<u>H</u>	11	Delinquent Muni Svcs Fees	\$1,191.15	\$0.00	\$0.00	\$1,191.15
ဟ		Delinquent Muni Oves i ees	\$1,191.13	\$0.00	ψ0.00	Ψ1,131.13
	\vdash					
	\vdash					
	I			l .		

TOTALS (Also enter on line H on page 2)

\$75,448.02 \$0.00 \$0.00

\$75,448.02

2020	64	291	1759	FOR	CITY	OF	WHITEWATER	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
ļ				<u> </u>

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

\$0.00