**STATEMENT OF TAXES FOR 2021 FINAL** 

002 1731 64 СО MUN ACCT NO

Check if Amended

1. Portion of State Special Charges Upon County   \$20.8     2. Portion of County Tax Levied Over Entire Municipality   \$477,071.1     3. Special Purpose County Taxes   \$50.0     4. TOTAL COUNTY TAXES (sum of A-1 through A-3)   \$1. TOTAL COUNTY TAXES (sum of A-1 through A-3)     5. Property Taxes   \$1. Col 1a   Property Taxes with State Special Charges   \$1. Col 1b   Property Taxes with State Special Charges   \$1. Col 1b   State Special Charges   \$1.					FOR	TOWN		OF BL	OOMFIELD	WALWORTH	Check if Amended	
Portion of State Special Charges Upon County   Special Propose Curry Tax Levied Over Entire Nuncipality   Special Propose Curry Tax Levied Over Entire Nuncipality   Special Propose Curry Tax Levied Over Entire Nuncipality   Special District Name   Property Tax Special District Name   Property Tax Special District Name   Property Tax State Special Charge					_	Town- Village	-City	Munic	cipality	County		
2. Portion of County Tax Levied Over Entire Municipality  2. Portion of County Tax Levied Over Entire Municipality  3. Special Purpose County Taxes  \$0.0  4. TOTAL COUNTY TAXES (sum of A-1 through A-3)  8. Special District Code  8. Special District Code  8. Special District Code  8. Special District Code  8. Special District Name  9. Special District Code  9. Special District No  1. District Name  9. Special District No  1. Other Special District No  1. Other Special District No  2. Total Tax Increment (except county environmental remediation tax increment)  3. Special District No  4. Other Special Purpose District Taxes (show Detail on page 4, enter total here)  2. Total Tax Increment (except county environmental remediation tax increment)  3. Special Purpose  4. Other Special Charges  5. Sounty Environmental Tax Increment No  5. Soundy Special Charges  5. Soundy	SEC.					Descrip		axing Jurisiction				
Portion of Country Tax Levied Over Entire Municipality   \$477.071.**   3. Special Purpose Country Taxes   \$50.0**   4. TOTAL COUNTY TAXES (sum of A-1 through A-3)   \$177.092.0**   5. Special District   Acct   No   District Name   Property Taxes   State Special Charge   State Special Charges	Δ	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$20.88	
Special District   No		2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$477,071.14	]
Special District   No	ES .	3. Sp	oecial Purpose Co	unty Taxes	3						\$0.00	
Special District   No	3 €	4. TC	OTAL COUNTY TA	AXES (sun	n of A-1 through A	A-3)					\$477,092.02	A
B.   1				Acct							Property Taxes with	ı
1			Code	No		District Name		Prope	rty Taxes	State Special Charge	State Special Charges	
1	В.	1										1
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0		2										1
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	ES	3										1
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	ξ	4										1
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	Ë	5										1
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	푎	6										1
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	DIS.	7										1
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	AL.	8										1
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	EC	9										1
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)  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)  16. County Environmental Tax Increment  17. County Environmental Tax Increment  18. County Special Charges  18. County Special Charges  18. All Other Town, Village, or City Taxes  18. Total Town, Village, or City Taxes (sum of C1 through C7; NOT TOTAL for page one)  18. Total Town, Village OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)  18. Clerk  18. Date  18. REMARKS	S	10										1
C. 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  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 C6 (above) is Zero.  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)  Clerk  Date  REMARKS		11										1
C. 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  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 C6 (above) is Zero.  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)  Clerk  Date  REMARKS		12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	B1 through B11	)		\$0.00	\$0.00	\$0.00	l e
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 C6 (above) is Zero.  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)  Clerk  Date  REMARKS					<u> </u>			al here\	*****	*****	\$0.00	1 5
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 C6 (above) is Zero.  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)  Clerk  Date  REMARKS  REMARKS	_		<u> </u>	•								-
Solution	<u></u>			•	<u> </u>	illientai remed	iation tax inci	ement)			\$0.00	-
Solution	<u> </u>		•								\$0.00	-
Clerk Date REMARKS  Work Phone ( )											\$0.00	1
Clerk Date REMARKS  Work Phone ( )	ĂĚ				City Taxes						\$715,726.00	1
Clerk Date REMARKS  Work Phone ( )	₹										< \$0.00 >	-
Work Phone ( )  Home Phone ( )	TOW	8. TO	TAL TOWN, VILL	\$715,726.00	١							
	Clerk						Date		REMARKS			1
	147.	L DI				III Di						
E-mail Address Fax Number ( )	vvor ′	K Phor	ne \			Home Phone						
E-mail Address Fax Number ( )	(		,									
	E-m	nail Ad	dress			Fax Number ( )						

Printed 05-24-22 11:09 AM LGS301WI (R. 9-21) IPAS

	)21 AR	64 	002 MUN A	1731 ACCT NO	FOR _	TOWI		BLOOMFI Municipality		WALWORTH County
EC.		School District Codes	Acct	-CCT NO			Col 1 DISTRICT NAME			Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GEN	NOA CITY J 2					\$395,488.53
<b>)</b> .	2	642884	0381			NOA CITY U HIG	H			\$488,411.00
•	3	642885	0382	_	Œ GENEVA J 1	110/1 0111 01110				
Ŋ	4	643087	0383							\$435,707.00
₫	5	043067	0363	SCH D OF LINI	N J 4					\$11,146.36
SECUNDARY SCHOOLS	6									
,	7									
2										
<u> </u>	8									
5	9									
)	10									
0	11	TOTAL ELEMENTARY AN	D SECONDAE	V COLLOGI, TAV	EC /oum of D1	through D11				¢4 220 752 90
:	12 1.	TOTAL ELEMENTARY AN 0600	0006		CHNICAL COLLI		<u> </u>			\$1,330,752.89 \$97,911.25
ES	2.	0000	0006	GATEWATTE	CHNICAL COLLI	EGE KENC	,			\$97,911.25
	3.									
COLLEGES	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 th	rouah E3)					\$97,911.25
		AL GENERAL PROPERTY T		*		V Special Distri	ct Local School	and Technical College	Tayes)	\$2,621,482.16
•	1017	Summary of Gener							Taxes)	DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property	Col 3 Roll Total ( Col 1 F		REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary		2,605,251.07	16,23	•		SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	a Garrinary		240,174.26		36.35	241,660.61	=
<del>-</del> 3		ery and Gaming Credit App		ct)		63,027.62	.,	0.00	63,027.62	-
		Dollar Credit Applied (sub		<u> </u>		33,755.91		0.00	33,755.91	
		General Property Taxes To		ed		2,268,293.28	14,74	14.24	2,283,037.52	(F) <b>\$2,621,482.16</b>
6		DERRUN / OVERRUN (inc			)					-\$0.50
ì.		REPORT DE				Col 1	Mun	icipality Acting as Age	nt For	
					For	Municipality	Col 2 Enterprise/ U	tility Col 3 Ot		
		CIAL ASSESSMENTS AND C				66,845.88		0.00	0.00	
•		TTED PROPERTY TAXES (N				•				\$0.00
	S. 70	0.43 CORRECTIONS (Net tax	xes due or re			enote minus am	iount)	(0)	/f\	\$0.00
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00+ 0.00 Reg. Acs. @20¢=\$ 0.00							\$0.00		
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	. ,	c) (Acres) 0.00 Closed @\$	(-)	e) (Acres) + <u>0.00</u> Open	@\$ 2.04=0.00	(Acres) +0.00_ Closed @\$ 10.2 (Acres) 00 Closed @ \$7.87=\$	0.00 (j) .00 =	\$0.00
	1 00	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @	05¢ per Ton + Num	hher of Tons-(h)	0.00 <sub>@7</sub>			\$0.00
		,								\$0.00
1. COAL (Sec.70.42)   Number of Tons=(a)   0.00   @5¢ per Ton + Number of Tons=(b)   0.00   @7¢ per Ton										\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton									<b>\$0.00</b>
27										
M.		GREGATE AMOUNT OF								\$2,688,327.54

BLOOMFIELD FOR TOWN OF WALWORTH 2021 YEAR 64 CO 002 1731 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
▏₩	04		\$0.00	\$0.00	\$0.00	\$0.00
ုတ္တ	05		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
∣₹						
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<u> </u>						
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
က္သ	03	Refuse And Garbage Collection	\$66,845.88	\$0.00	\$0.00	\$66,845.88
8	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
<b>1</b>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا د	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
<u> </u>	$\vdash$					
0)						
	$\vdash$					
	$\vdash$					
			1			

TOTALS (Also enter on line G on page 2)

\$66,845.88

\$0.00

\$0.00 \$66,845.88 G

2021	64	002	1731	FOR	TOWN	OF	BLOOMFIELD	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

STA **FINAL** 

TEMENT OF TAXES FOR 2021	64	004	1732
	CO	MUN	ACCT NO

				FOR	TOWN	C	OF	DARIEN	WALWORTH	Check if Amended
					Town- Village	e -City	Munio	cipality	County	
SEC	: <u>.</u>				Descrip	Col 1 otion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$35.26
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$805,457.74
ES (ES	3. S	pecial Purpose Co	unty Taxe	es						\$0.00
TAXES	4. TO	OTAL COUNTY TA	\$805,493.00							
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	645110	0403	WALWORTH COL	JNTY METRO S	SEWER DISTRICT	Г	\$0.00	\$0.00	\$0.00
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
Ξ	6									
DIS	7									
Ι	8									
Ä	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. C	Other Special Pur	rpose Di	strict Taxes (Show	v Detail on pa	ge 4, enter total	here)			\$0.00
		<u> </u>	-	ept county enviror						\$0.00
ĊĬ		County Environm		<u> </u>			- ,			\$0.00
R	4. C	Other State Spec	ial Char	ges						\$0.00
VILLAGE, TAXES		County Special C								\$0.00
₹	<b>6.</b> A	All Other Town, V	'illage, o	r City Taxes						\$43,234.00
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.									< \$0.00 >
TOWN,	8. TO	OTAL TOWN, VILL	\$43,234.00							
Cler	k					Date		REMARKS		
Wo	rk Pho	one			Home Phone					
(		)			( )					
E-r	nail Ad	ddress			Fax Number					
					( )					

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20 YE		64 	004 MUN A	1732 ACCT NO	FOR	TOWN	OF	DARIEN Municipality	WALWORTH County	
SEC.		School District Codes	Acct No		SC	Col 1 HOOL DISTRI	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	641380	0375	SCH D OF DELAV	AN-DARIEN				\$1,749,086.02	
D.	2									
	3									
വ	4									
8	5									
SECONDARY SCHOOLS	6			+						
ž	7									
֝֞֝֝֟֝ <del>֡</del>	8			+						
\$	9									
į̇́	10									
ק										
"	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum of D1 through	D11)			\$1,749,086.02	
Ε	1.	0600	0006	GATEWAY TECH		KENO			\$165,307.36	
TECH. :"	2.								¥ : 5 ; 5 ; 5 ; 5 ; 5 ; 5 ; 5 ; 5 ; 5 ; 5	
효희	3.									
- [ 등	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throu	ıgh E3)				\$165,307.36	
	TOT	AL GENERAL PROPERTY T							\$2,763,120.38	
•	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate		Col 2 I Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
1	Gene	eral Property Taxes From	Computerize	d Summary	2,711,3	19.65	51,800.57	2,763,120.22	SUBTRACT LINE F FROM LINE	
2	Scho	ool Levy Tax Credit Applie	d (subtract)		361,2	72.52	6,902.20	368,174.72	F-1. RECORD ON LINE F-6.	
3	Lotte	ery and Gaming Credit App	olied (subtrac	ot)	77,1	59.00	0.00	77,159.00	(F-1) <b>\$2,763,120.22</b>	
		Dollar Credit Applied (sub			32,	17.25	0.00	32,117.25	(F) <b>\$2,763,120.38</b>	
5		General Property Taxes To			2,240,7	70.88	44,898.37	2,285,669.25	,	
6	UNI	DERRUN / OVERRUN (inc							-\$0.16	
).		REPORT DE	ETAIL ON PA	GE - 3	Col 1		Municipality	Acting as Agent For		
	SDEC	CIAL ASSESSMENTS AND C	HADGES		For Municip	500.04	terprise/ Utility 0.00	Col 3 Other	\$500.04	
		TTED PROPERTY TAXES (N		od on proporty omi				0.00	\$0.00	
		0.43 CORRECTIONS (Net tax				•	5)		\$0.00	
•	3. 70	(a)	ves and or le	(b)	(c) (c)	(d)	(e)	(f)	\$0.00	
J.	P.F.	CROP TAXES0.00_		t = \$ + 0.00 + (Acres)	80.00 Reg. Acs.	@ \$ = \$ <u>20</u>		Reg.Acs.@20¢=\$0.0Q	\$201.60	
	MFL	TAX 29.00 Open @ .74 ¢ =	. ,		., ., .,	•	(i) (Acres)	00 Closed @\$ 10.20=\$000 (j) Closed @ \$7.87=\$00 =	\$271.71	
	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Number of Ton	s=(b)	0.00 <u>@7¢</u> per Tor		\$0.00	
Z								\$0.00		
ဂ္ဂ			,	,			@5¢ per Ton		\$0.00	
7	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton \$0.00									
( ∣									Í	
<u></u> VI.	A	GREGATE AMOUNT OF	FAVEC /Tata	Lot Cootions F F /	2 C H I I I Z === 10	Continu I \			\$2,764,093.57	

DARIEN FOR TOWN OF WALWORTH 2021 YEAR 64 CO 004 1732 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
Si	07	Street Lighting	\$500.04	\$0.00	\$0.00	\$500.04
AS		3 - 3	<b>,</b>	*	,	,
الِّدِ ا						
₹	$\vdash$					
SPECIAL ASSESSMENT						
S.						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		, , , , , , , , , , , , , , , , , , ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****
SPECIAL CHARGES						
S						
	$\vdash$					

TOTALS (Also enter on line G on page 2)

\$500.04

\$0.00

\$0.00

\$500.04 G

2021	64	004	1732	FOR	TOWN	OF	DARIEN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

STATEMENT OF T **FINAL** 

AXES FOR 2021	64	006	1733
	CO	MUN	ACCT NO

				FOR	TOWN	O	F <i>L</i>	DELAVAN	WALWORTH		Check if Amended	
				_	Town- Village	e -City	Muni	cipality	County			
SEC	-				Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction				Col 2. S APPORTIONED IG JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Cha	rges Upon County							\$181.63	ı
_	2. Po	ortion of County Ta	ax Levied	l Over Entire Municip	oality						\$4,149,357.50	ı
ES ES	3. Sp	pecial Purpose Co	unty Tax	es							\$0.00	ı
TAXES	4. TO	OTAL COUNTY TA	AXES (sı	um of A-1 through	<b>A-3</b> )						\$4,149,539.13	Α
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge		erty Taxes with Special Charges	
В.	1	645110	0403	WALWORTH COL	JNTY METRO S	SEWER DISTRICT		\$0.00	\$0.00		\$0.00	ı
	2	647020	0404	DELAVAN LAKE S	SANITARY DIST	RICT		\$1,480,805.73	\$0.00		\$1,480,805.73	ı
ES	3	648050	0418	LAKE COMUS PR	O & REHAB DIS	STRICT		\$0.00	\$0.00		\$0.00	l
Ž	4											ı
5	5											ı
SPECIAL DISTRICT TAXES	6											ı
	7											ı
	8											ı
ည္က	9											l
S	10											l
	11											ı
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	)		\$1,480,805.73	\$0.00		\$1,480,805.73	В
С.	1. 0	Other Special Pur	rpose Di	istrict Taxes (Sho	и Detail on pag	ge 4, enter total h	here)	I			\$0.00	
		•	•	cept county environ		•	•				\$0.00	ı
5		County Environme	•	<u> </u>			,				\$0.00	ı
ž	-	Other State Spec									\$0.00	ı
LLAGE, TAXES	5. C	County Special C	harges								\$0.00	ı
\$ ₽	<b>6.</b> A	II Other Town, V	'illage, c	or City Taxes							\$4,199,177.00	ı
> z	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	make an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		<	\$0.00 >	ĺ
MOL	8. TO	TAL TOWN, VILL			\$4,199,177.00	С						
Cler	k					Date		REMARKS				
					1							
Wo	rk Phoi	ne			Home Phone							
(		)			( )							
E-mail Address Fax Number					Fax Number							
					( )			1				

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20 YF	)21 AR		006 MUN A	1733 ACCT NO	FOR _	TOW		F	DELAVAN Municipality	WALWORTH County			
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	641380	0375	SCH D OF DEL	AVAN-DARIEN					\$7,183,499.89			
D.	2	641638	0377	SCH D OF ELK	HORN AREA					\$352,873.00			
	3	641870	0378	SCH D OF FOR	NTANA J 8					\$289,946.21			
2	4	646013	0386	LIHS D OF BIG	FOOT UNION HI	GH							
8	5	646482	0389	SCH D OF WIL		<u> </u>				\$369,103.89			
SECONDARY SCHOOLS	6 7 8 9									\$520,058.00			
2	10												
ה ה	11 12	TOTAL ELEMENTARY AN	D SECONDAR	V SCHOOL TAY	ES (sum of D1)	through D11)				\$8,715,480.99			
	1.	0600	0006		CHNICAL COLLE		)			\$851,589.48			
TECH. ::	2.			0/(12///(112	0. II 110, 12 00222	TIET TELL				<del>\$601,660.40</del>			
	3.												
- ਲ਼	4.	TOTAL TECHNICAL CO	LLEGE TAXE	<b>S</b> (sum of E1 th	rough E3)					\$851,589.48			
	TOTA	AL GENERAL PROPERTY T		\$19,396,592.33									
•		Summary of Gener	al Property Ta	axes, State Tax C	redits Applied, a	and Net Genera	Property Taxes	to be Collect	ted	DEPARTMENT OF			
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Proper	ty Roll	Col 3 Fotal ( Col 1 Plus Col 2)	REVENUE USE ONLY			
1	Gene	eral Property Taxes From	Computerize	d Summary		19,373,129.57	23,	463.43	19,396,593.00	SUBTRACT LINE F FROM LINE			
2		ool Levy Tax Credit Applie	<u> </u>			1,675,329.73		119.10	1,677,448.83	F-1. RECORD ON LINE F-6.			
3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		230,793.96		0.00	230,793.96	(F-1) <b>\$19,396,593.00</b>			
		Dollar Credit Applied (sub		·		200,161.42		0.00	200,161.42	(E) \$40.306.E03.33			
5		General Property Taxes To				17,266,844.46	21,	344.33	17,288,188.79				
6	UNE	DERRUN / OVERRUN (inc			)					\$0.67			
ì.		REPORT DE	ETAIL ON PA	AGE - 3	For	Col 1 Municipality	Col 2 Enterprise/	unicipality A	cting as Agent For Col 3 Other				
	SPEC	CIAL ASSESSMENTS AND C	HARGES		FOI	41,003.72		146.77	0.00	\$97,150.49			
		TTED PROPERTY TAXES (N		ed on property o	mitted from tax	,	· · · · · · · · · · · · · · · · · · ·	140.77	0.00	\$0.00			
		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00			
	3. 70	(a)	kes due of te	(b)	(c)	note minus an	(d)	(e)	(f)	Ψ0.00			
J. P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00_ +0.00_ Reg. Acs. @ \$ = \$0.00 +0.00_ Reg. Acs. @ \$ = \$0.00_ Reg. Acs. & \$0.00_ Reg. Acs. & \$0.00_ Reg. Acs. & \$								.Acs.@20¢=\$0.0Q	\$0.00				
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	. ,	, ,	` ' '	, ,	@\$ 2.04=0.00	+ 13.00 (i) (Acres)	Closed @\$ 10.20=\$ <u>132.60</u> (j) ed @ \$7.87=\$ .00 =	\$157.10			
	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00			
) N		ON ORE CONCENTRATE	,		Number of Tor	- (-)	0.00 @5¢ per To			\$0.00			
₹										1			
L. SHAKES		GREGATE AMOUNT OF								\$19,493,900.59			

DELAVAN FOR TOWN OF WALWORTH 2021 YEAR 64 CO 006 1733 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	Walcomet (outstanding sanitary sewer)	\$535.23	\$0.00	\$0.00	\$535.23
AS	<b> </b>	Transcript (Satisfaction by Satisfaction )	ψοσο:20	φ3.33	ψ0.00	Ç000. <u>2</u> 0
آب ا						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$38,513.29	\$0.00	\$0.00	\$38,513.29
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
프	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Ordinance Violation (Town)	\$1,955.20	\$0.00	\$0.00	\$1,955.20
SPECIAL CHARGES	10	Delinquent Sewer (DIsd)	\$0.00	\$56,146.77	\$0.00	\$56,146.77
SP.			7000	<b>+</b> • • • • • • • • • • • • • • • • • • •	70.00	<b>***</b>
",						
	$\vdash$					
	$\vdash$					

TOTALS (Also enter on line G on page 2)

\$41,003.72

\$56,146.77

\$0.00

\$97,150.49 G

2021	64	006	1733	FOR	TOWN	OF	DELAVAN	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

**STATEMENT OF TAXES FOR 2021 FINAL** 

008 1734 64 СО MUN ACCT NO

				FOR	TOWN		OF E	AST TROY	WALWORTH	Check if Amended
				_	Town- Village	e -City	Muni	cipality	County	
SEC					Descrip	Col 1 tion of Tax by 1	Faxing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. P	ortion of State Spe	cial Char	ges Upon County						\$143.52
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,960,180.31
ES (ES	3. S	pecial Purpose Co	unty Tax	es						\$316,987.82
TAXES	4. To	OTAL COUNTY TA	AXES (sı	ım of A-1 through A	<b>A-3</b> )					\$3,277,311.65
		Special District Code	Acct No		Special District Name	•	-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	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 F	PRO & REHAB I	DISTRICT		\$11,300.00	\$0.00	\$11,300.00
Σ	4	648090	0515	LAKE BEULAH LA	KE MANAGEM	ENT DISTRICT		\$195,000.00	\$0.00	\$195,000.00
E	5	648110	0534	BOOTH LAKE MA	NAGEMENT DI	STRICT		\$0.00	\$0.00	\$0.00
ΪŽ	6									
SPECIAL DISTRICT TAXES	7									
	8									
ĚC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of I	B1 through B11	)		\$296,300.00	\$0.00	\$296,300.00
C.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pac	ge 4. enter tot	tal here)			\$0.00
		<u> </u>	•	ept county enviror			·			\$0.00
CIT≺		County Environme	•	<u> </u>						\$0.00
8 S		Other State Spec								\$0.00
GES,	<b>5</b> . C	County Special C	harges							\$0.00
<b>₹</b>	<b>6.</b> A	All Other Town, V	/illage, c	r City Taxes						\$1,754,736.00
> ź	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line	unless Line C6 (abo	ve) is Zero.		< \$0.00 >
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL		\$1,754,736.00						
Clerl	(					Date		REMARKS		
10/0	ılı Dha				Lloma Dhana			_		
(	k Pho	) )			Home Phone					
		<u>'</u>			Face Name to					
E-n	E-mail Address Fax Number									
					, , , , , , , , , , , , , , , , , , ,			1		

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20 YE		64 	008 MUN A	1734 CCT NO	FOR _	TOW Town - Villag		OF	EAST TROY  Municipality	WALWORTH County
	AIN	School District Codes	Acct				Col 1	T NAMES	marnopanty	Col. 2 AMOUNTS APPORTIONED
EC.		School District Codes	No			3011001	. DISTRIC	INAMES		BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BU	RLINGTON ARE	A				\$31,136.66
o.	2	641540	0376	SCH D OF EA	ST TROY COMM	IUNITY				\$7,742,051.33
	3	673822	0414	SCH D OF MU	IKWONAGO					\$3,162.00
2	4									<b>V</b> 0,10=100
SECONDARY SCHOOLS	5									
5	6									
<b>ס</b>	7									
	8									
בַּ	9									
5	10									
ו ב										
,	11 12	TOTAL ELEMENTARY ANI	) SECONDAR	Y SCHOOL TAX	(ES (sum of D1	through D11)				\$7,776,349.99
.,,	1.	0600	0006		CHNICAL COLL		0			\$672,886.19
COLLEGES	2.									, , , , , , , , , , , , , , , , , , , ,
	3.									
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 th	nrough E3)					\$672,886.19
	TOTA	AL GENERAL PROPERTY TA		\$13,777,583.83						
•	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								lected	DEPARTMENT OF
		PLEASE COMPI	ETE ALL C	OLUMNS	Re	Col 1 al Estate Roll		ol 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Tayes From (	Property Taxes From Computerized Summary					7,972.47	, ,	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applied		a Garrinary		13,769,610.53 1,422,303.51		840.34	1 423 143 85	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit App	· ,	<u></u>		254,596.23		0.00	254,596.23	=
		Dollar Credit Applied (sub		,,,		124,205.51		0.00	124,205.51	
		General Property Taxes To		d		11,968,505.28		7,132.13	11,975,637.41	(F) <b>\$13,777,583.83</b>
6		DERRUN / OVERRUN (inc			ıl)				, ,	-\$0.83
ì.		REPORT DE				Col 1		Municipality	/ Acting as Agent For	
					For	Municipality	Col 2 Ente	erprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				432,635.40		67,818.66	0.00	. ,
.		TTED PROPERTY TAXES (N				•	• '			\$0.00
	S. 70	0.43 CORRECTIONS (Net tax	es due or ref	funded - use b	rackets <> to de	enote minus an	nount)	(e)	(f)	\$0.00
J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00+ 0.00 Reg. Acs. @20¢=\$ 0.0									\$0.00	
		(a) (Acres)	(b) (c)	(Acres)	(d) (	e) (Acres)	(f)	(g) (Acres)		
<b>⟨</b> .	MFL	TAX0.00 Open @ .74 ¢ =	\$0.00_ + _	36.00 Closed @	\$ 1.75=\$ 63.00	+ <u>0.00</u> Open	@\$ 2.04= _	(i) (Acres)	00 Closed @\$ 10.20=\$ <u>367.20</u> (j)	\$430.20
	4 00	OAL (Co. 70.40)		0.00	0.5.				Closed @ \$7.87=\$	\$0.00
	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									\$0.00
,		ETROLEUM REFINERIES	,		Number of T	ons =(a)		5¢ per Ton		·
	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	0)	Number of To	ons =(a)	0.00 @5	¢ per Ton		\$0.00
<u>-</u> ∕1.	۸۵٬	GREGATE AMOUNT OF T	AYES (Total	of Sections E	F-6 C LII	K and Soction	21)			\$14,278,467.26
<i>a</i> i	700	CILEGATE ANICONT OF I	AALS (Total	OI OCCIONS F	1 °0, G, H, I, J,	ix, and Section	· L)			Ψ14,270,407.20

EAST TROY FOR TOWN OF WALWORTH 2021 YEAR 64 CO 800 1734 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$9,135.00 \$423,500.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39,697.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28,121.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39,697.20 \$9,135.00 \$423,500.40 \$0.00 \$0.00 \$0.00 \$0.00 \$28,121.46
SPECIA						

TOTALS (Also enter on line G on page 2)

\$432,635.40

\$67,818.66

\$0.00

\$500,454.06 G

2021	64	800	1734	FOR	TOWN	OF	EAST TROY	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

STATI **FINAL** 

EMENT OF TAXES FOR 2021	64	010	1735
	CO	MUN	ACCT NO

				FOR	TOWN	0	F	GENEVA	WALWORTH		Check if Amended	
				_	Town- Village	e -City	Muni	cipality	County			
SEC					Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction				Col 2. NTS APPORTIONED NG JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Cha	rges Upon County							\$175.67	
_	2. Po	ortion of County Ta	ax Levied	l Over Entire Municip	oality					\$4,013,256.3		
ES S	3. S	pecial Purpose Co	unty Tax	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sı	um of A-1 through	<b>A-3)</b>						\$4,013,432.01	Α
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge		perty Taxes with Special Charges	
В.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00		\$0.00	
	2	647130	0414	GENEVA NATION	IAL SANITARY I	DISTRICT		\$0.00	\$0.00		\$0.00	
ES	3	647150	0517	LAKE COMO SAN	IITARY DISTRIC	CT #1		\$649,899.00	\$0.00		\$649,899.00	
₹	4											
SPECIAL DISTRICT TAXES	5											
ĭĸ	6											
ä	7											
Ĭξ	8											
E	9											
တ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	)		\$649,899.00	\$0.00		\$649,899.00	В
C.	1. C	Other Special Pur	rpose Di	istrict Taxes (Sho	พ Detail on pag	ge 4, enter total h	here)	<b>'</b>			\$0.00	1
<b>-</b>	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remed	diation tax increm	nent)				\$0.00	1
25	<b>3</b> . C	County Environme	ental Ta	x Increment							\$0.00	
ž		Other State Spec		ges							\$0.00	1
LLAGE, TAXES		County Special C									\$0.00	1
1		All Other Town, V									\$2,444,213.00	1
ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unl	ess Line C6 (abo	ve) is Zero.		<	\$0.00 >	
<u> </u>	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)				\$2,444,213.00	С
Cler	k					Date		REMARKS				
					T			_				ì
Wo	rk Pho	one			Home Phone							ÌII
(		)			( )							1
E-r	nail Ac	ddress			Fax Number							1
					( )							1

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	)21 AR	64 	010 MUN A	1735 ACCT NO	FOR	TOW		OF _	GENEVA Municipality	WALWORTH County
SEC.		School District Codes	Acct No				Col 1 DISTRICT N	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641638	0377	SCH D OF ELKI	HORN AREA					\$598,015.00
D.	2	642044	0379	SCH D OF GEN	EVA J 4					\$577,163.00
	3	642884	0381	UHS D OF LAKE	E GENEVA-GEN	IOA CITY U HIG	 SH			\$3,255,671.00
$\Sigma$	4	642885	0382	SCH D OF LAKE						
<u>ਤ</u>	5	646482	0389	SCH D OF WILL						\$3,989,925.00
SECONDARY SCHOOLS	6 7 8 9	0.0.02		CONTROL WILL	TO NIVE BY C					\$1,195,876.00
) ]	10									
Ó	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXE	S (sum of D1 f	hrough D11\				\$9,616,650.00
Ξ	1.	0600	0006	GATEWAY TEC			 O			\$823,656.88
TECH. ::	2.									<b>4</b> 3, 3 - 3 - 3
Ë	3.									
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 thr	ough E3)					\$823,656.88
	TOT	AL GENERAL PROPERTY T								\$17,547,850.89
•		Summary of Gener	al Property Ta	ixes, State Tax Cr	edits Applied, a	ind Net Genera	I Property Tax	kes to be Coll	ected	DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 I Estate Roll	Col : Personal Pro		Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary		17,462,513.86		85,337.70	17,547,851.56	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>			1,715,290.23		8,655.92	1,723,946.15	F-1. RECORD ON LINE F-6.
3		ery and Gaming Credit App		ct)		300,946.09		0.00	300,946.09	•
		Dollar Credit Applied (sub		- /		237,704.46		0.00	237,704.46	
5	Net 0	General Property Taxes To	Be Collecte	d		15,208,573.08		76,681.78	15,285,254.86	(F) <b>\$17,547,850.89</b>
6	UNE	DERRUN / OVERRUN (inc								\$0.67
<b>.</b>		REPORT DE	ETAIL ON PA	GE - 3		Col 1		Municipality	Acting as Agent For	
					For	. ,	Col 2 Enterpri	,	Col 3 Other	<b>A</b>
		CIAL ASSESSMENTS AND C				444,460.50		95,249.34	0.00	\$539,709.84
		TTED PROPERTY TAXES (N				•				\$6,495.34
•	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	funded - use bra	ckets <> to de	note minus an	nount) (d)	(e)	(f)	\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00+ 0.00 Reg. Acs. @20¢=\$ 0.00									\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	. ,	) (Acres) 15.00 Closed @\$	(-)	) (Acres) + <u>0.00</u> Open	(t) @\$ 2.04=C	(i) (Acres)	00 Closed @\$ 10.20=\$0.00 (j) closed @ \$7.87=\$00 =	\$26.25
	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @:	5¢ per Ton + Numb	per of Tons=(b)	0.00	<u>@7¢</u> per Ton		\$0.00
		ETROLEUM REFINERIES	(Sec.70.421		Number of To			per Ton		\$0.00
n N		ON ORE CONCENTRATE	,	,	Number of Tor		0.00 @5¢ p			\$0.00
₹										
L. Saxes M.		GREGATE AMOUNT OF	FAVES /=		- 0 0 11 1 1 1		1.			\$18,094,082.99

**GENEVA** FOR TOWN OF WALWORTH 2021 YEAR 64 CO 010 1735 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line	
G.		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	\$81,625.69	\$0.00	\$81,625.69	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
I₽	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 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	\$444,460.50	\$0.00	\$0.00	\$444,460.50	
川川	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ರ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$13,623.65	\$0.00	\$13,623.65	

2021	64	010	1735	FOR	TOWN	OF	GENEVA	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

FINAL STATEMENT OF TAXES FOR 2021

TOWN

FOR

 $\begin{array}{c|cccc}
64 & 012 & 1736 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

LA FAYETTE

OF

Check if Amended

WALWORTH

				Town- Villa	ge -City	Munio	cipality	County	
SEC				Desc	Col 1 ription of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A.	1. P	ortion of State Spe	cial Charges Up	on County					\$50.05
	2. P	ortion of County Ta	ax Levied Over E	Entire Municipality					\$1,143,300.95
Z S	3. S	special Purpose Co	unty Taxes						\$0.00
TAXES	4. T	OTAL COUNTY TA	AXES (sum of A	A-1 through A-3)					\$1,143,351.00
<u> </u>		Special District Code	Acct No	Special District Nar	ne		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
SPECIAL DISTRICT TAXES	4								
E	5								
푎	6								
DIS.	7								
٩F	8								
ECL	9								
SP	10								
	11								
	12.	TOTAL SPECIAL	DISTRICT TAX	ES (sum of B1 through B	11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other Special Pu	pose District	Гахеs (Show <i>Detail on p</i>	age 4, enter total he	ere)	I		\$0.00
	2. T	Total Tax Increme	ent (except co	ounty environmental rem	ediation tax increme	ent)			\$0.00
5		County Environm	<u> </u>	<u> </u>		- ,			\$0.00
8 R		Other State Spec							\$0.00
		County Special C							\$0.00
\$}	6. A	All Other Town, V	illage, or City	Taxes					\$907,616.00
⋝ •	<b>7.</b> S	Surplus Funds Ap	pplied CAUTIO	N: Do not make an ent	ry on this line unle	ss Line C6 (abo	ve) is Zero.		< \$0.00 >
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum of C1 through	C7; NOT TOTAL for	page one)			\$907,616.00
Clerl	k				Date		REMARKS		
Wo	rk Pho	one		Home Phone	<u> </u>				
(		)		(	)				
E-n	nail Ac	ddress		Fax Number					
				(					

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	021 :AR		012 MUN A	1736 ACCT NO	FOR	TOWN vn - Village - City	OF	LA FAYETTE  Municipality	WALWORTH County					
SEC.		School District Codes	Acct No			Col 1 CHOOL DISTR			Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1	641540	0376	SCH D OF EAST	TROY COMMUNITY				\$726,531.66					
D.	2	641638	0377	SCH D OF ELKH	IORN AREA				\$1,917,159.00					
	3	642884	0381	UHS D OF LAKE	GENEVA-GENOA CIT	Y U HIGH			\$278.00					
တ	4	642885	0382	+										
ਠ੍	5	0.12000	0002	OON DOI LAKE	OLNEVAST				\$422.00					
SECONDARY SCHOOLS	6													
ກ	7													
ŕ														
ַב ב	8													
5	9													
3	10													
Ŋ	11													
_	12	TOTAL ELEMENTARY ANI							\$2,644,390.66					
COLLEGES	1.	0600	0006	GATEWAY TECH	HNICAL COLLEGE	KENO			\$234,644.29					
를 집	2.		-											
F E	3.	TOTAL TECHNICAL CO	LLECETAVE	C (our of E1 thro	yugh E3\				\$224.044.00					
		l .		,	<u> </u>				\$234,644.29					
	TOT	AL GENERAL PROPERTY TA			State, County, Speciedits Applied, and Net				\$4,930,001.95					
					• •	General Proper	•		DEPARTMENT OF REVENUE USE ONLY					
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate	e Roll Persona	Col 2 al Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE GOL ONET					
1	Gen	eral Property Taxes From (	Computerized	d Summary	4,904,	947.34	25,054.07	4,930,001.41	SUBTRACT LINE F FROM LINE					
2	Scho	ool Levy Tax Credit Applied	d (subtract)		513,	922.13	2,612.70	516,534.83	F-1. RECORD ON LINE F-6.					
3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)	127,	128.51	0.00	127,128.51	(F-1) <b>\$4,930,001.41</b>					
4		t Dollar Credit Applied (sub		,	50,	,973.33	0.00	50,973.33						
5	Net (	General Property Taxes To	Be Collected	d	4,212,	,923.37	22,441.37	4,235,364.74	(F) <b>\$4,930,001.95</b>					
6	UNI	<b>DERRUN / OVERRUN</b> (inc	lude Line F-6	in Line T Total)					-\$0.54					
<del>)</del> .		REPORT DE	TAIL ON PA	GE - 3	Col 1		Municipality	y Acting as Agent For						
					For Munici	. ,	nterprise/ Utility	Col 3 Other						
		CIAL ASSESSMENTS AND C				,258.39	0.00	0.00						
		TTED PROPERTY TAXES (N				•	rs)		\$0.00					
l.	S. 70	0.43 CORRECTIONS (Net tax	es due or ref	funded - use brac	ckets <> to denote m	inus amount)	) (e)		\$0.00					
		(a)	(f)											
•			Pag Ace @ 10 d		0.00 Reg. Acs.		0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q_	\$0.00					
	P.F.			\			u) (d) (Acres)		1					
J.		(a) (Acres)	(b) (c)	) (Acres)	(d) (e) (Acres)			50 01 1 00 10 00 0 21/7 10						
J.			(b) (c)	, , ,	(-) (-) ()			50 Closed @\$ 10.20=\$ 2147.10	¢ኃ ቪዩድ 35					
I. J. K.		(a) (Acres)	(b) (c)	, , ,	(-) (-) ()		=0.00 +210.9	50 Closed @\$ 10.20=\$ 2147.10 (j) Closed @ \$7.87=\$ .00 =	\$2,586.35					
J. K.	MFL	(a) (Acres) _ TAX <u>0.00</u> Open @ .74 ¢ =	(b) (c)	251.00 Closed @\$ 1	.75=\$ 439.25 + 0.	00_Open @\$ 2.04=	=0.00 +210 (i) (Acres)000	(j) (j) (losed @ \$7.87=\$ .00 =	\$2,586.35 \$0.00					
J. K.	MFL	(a) (Acres)  TAX 0.00 Open @ .74 ¢ = 9  OAL (Sec.70.42) Number	(b) (c) \$ 0.00 + 2	251.00 Closed @\$ 1	.75=\$ <u>439.25</u> + <u>0.</u> ¢ per Ton + Number of Tol	00_Open @\$ 2.04=	= 0.00 + 210. (i) (Acres) 0.00 @7¢ per Tot	(j) (j) (losed @ \$7.87=\$ .00 =	\$0.00					
J. K.	1. CO	(a) (Acres) . TAX0.00	(b) (c) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	251.00 Closed @\$ 1  0.00 @5	.75=\$_439.25 +0.  ¢ per Ton + Number of Ton  Number of Tons =(a)	00_Open @\$ 2.04= ns=(b)	= 0.00 + 210. (i) (Acres) .00 ( 0.00 @7¢ per Tor	(j) (j) (losed @ \$7.87=\$ .00 =	\$0.00 \$0.00					
J. K.	1. CO	(a) (Acres)  TAX 0.00 Open @ .74 ¢ = 9  OAL (Sec.70.42) Number	(b) (c) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	251.00 Closed @\$ 1  0.00 @5	.75=\$ <u>439.25</u> + <u>0.</u> ¢ per Ton + Number of Tol	00_Open @\$ 2.04=	= 0.00 + 210. (i) (Acres) 0.00 @7¢ per Tot	(j) (j) (losed @ \$7.87=\$ .00 =	\$0.00 \$0.00					
J.	1. CO 2. PE 3. IR	(a) (Acres) . TAX0.00	(b) (c) \$0.00 +2 er of Tons=(a) (Sec.70.421) S (Sec. 70.421)	251.00 Closed @\$ 1  0.00 @5  10)	.75=\$_439.25_ +0.  ¢ per Ton + Number of Ton  Number of Tons =(a)  Number of Tons =(a)	00_Open @\$ 2.04= ns=(b) 0.00	= 0.00 + 210. (i) (Acres) .00 ( 0.00 @7¢ per Tor	(j) (j) (losed @ \$7.87=\$ .00 =	\$0.00					

LA FAYETTE FOR OF WALWORTH **TOWN** 64 012 1736 2021 Town - Village - City Municipality YEAR CO MUN ACCT NO County

# **SECTION G - DETAIL SUMMARY** Total For Each Line Col 1 Municipality Acting as Agent for G. (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 \$0.00

Several trial and internal instantial trial minimate internal mi	S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
The state of the	│ <del>╞</del>						
The state of the	I	04	Street light installation	\$5,125.75	\$0.00	\$0.00	\$5,125.75
The state of the	<u>Ş</u>						
The state of the	SS						
The state of the	W		Drain alter and watercoarde (500. 00.42 & 00.40)	ψ0.00	Ψ0.00	ψ0.00	ψ0.00
The state of the	Ķ						
01 Weeds, Tree Planting, Removal \$0.00 \$0.							
01 Weeds, Tree Planting, Removal \$0.00 \$0.	∣∀						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	ᅙ						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	М						
01 Weeds, Tree Planting, Removal \$0.00 \$0.	ן אַ						
OT   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00							
Veeds, Tree Planting, Removal   \$0.00   \$0.0							
01   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00     02   Snow Removal, Plowing   \$0.00   \$0.00   \$0.00   \$0.00     03   Refixes And Garbage Collection   \$119,132.64   \$0.00   \$0.00   \$0.00   \$119,132.64     04   Grading, Gravel, Culvert, Fencing   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     05   Fencing   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     06   Fire Calls   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     07   Recycling   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     08   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00   \$0.00     08   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00   \$0.00     09   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     09   Delinquent Utility Charges   \$0.00							
O1   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00							
O1   Weeds, Tree Planting, Removal   \$0.00							
O1   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00							
O1   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00		$\vdash$					
O1   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00		$\vdash$					
1   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00							
01   Weeds, Tree Planting, Removal   \$0.00							
1   Weeds, Tree Planting, Removal   \$0.00   \$0.00   \$0.00   \$0.00							
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   \$119,132.64   \$0.00   \$0.00   \$0.00     04   Grading, Gravel, Culvert, Fencing   \$0.00   \$0.00   \$0.00   \$0.00     05   Fencing   \$0.00   \$0.00   \$0.00   \$0.00     06   Fire Calls   \$0.00   \$0.00   \$0.00   \$0.00     07   Recycling   \$0.00   \$0.00   \$0.00   \$0.00     08   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     09   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     09   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     09   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     09   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     09   D							
1   Weeds, Tree Planting, Removal   \$0.00							
1   Weeds, Tree Planting, Removal   \$0.00	١,						
C2   Snow Removal, Plowing   \$0.00		01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
03   Refuse And Garbage Collection   \$119,132.64   \$0.00   \$0.00   \$119,132.64   \$0.00   \$0.		02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
04   Grading, Gravel, Culvert, Fencing   \$0.00   \$0.00   \$0.00   \$0.00	က္ယ	03	Refuse And Garbage Collection	\$119,132.64	\$0.00	\$0.00	\$119,132.64
05   Fencing   \$0.00	छ	04	Grading, Gravel, Culvert, Fencing	\$0.00		\$0.00	
06   Fire Calls   \$0.00   \$0.00   \$0.00   \$0.00     07   Recycling   \$0.00   \$0.00   \$0.00   \$0.00     08   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     08   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     09   Delinquent Utility Charges   \$0.00   \$0.00     09	👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
O7   Recycling   \$0.00   \$0.	≩	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O8   Delinquent Utility Charges   \$0.00   \$0	၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL STATE OF THE PROPERTY	↓	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	☆						
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	0,						
		-					
		-					
		-					

\$124,258.39

2021	64	012	1736	FOR	TOWN	OF	LA FAYETTE	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

TOTALS (Also enter on line C-1 on page 1)	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL 0 (4)					
				1	

IOTALS (Also enter on line C-1 on page 1)

**STATEMENT OF TAXES FOR 2021 FINAL** 

LGS301WI (R. 9-21) IPAS

014 1737 64 СО MUN ACCT NO

				FOR	TOWN	0	)F LA	A GRANGE	WALWORTH	Check if Amended	
				_	Town- Village	-City	Muni	cipality	County		
SEC	).				Descrip	Col 1 tion of Tax by Tax	ing Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	Portion of State Spe	cial Cha	ges Upon County						\$144.06	
		Portion of County Ta	ax Levied	Over Entire Municip	oality					\$2,971,456.12	
JNT (ES	3. S	Special Purpose Co	unty Tax	es						\$307,013.57	
COUNT	4. T	OTAL COUNTY T	AXES (sı	ım of A-1 through	A-3)					\$3,278,613.75	Α
		Special District			Special			ol 1a	Col 1b	Property Taxes with	
		Code	No		District Name	•	Prope	rty Taxes	State Special Charge	State Special Charges	
B.	1	648060	0419	PLEASANT LAKE	PRO & REHAB	DISTRICT (WALV	N	\$16,000.00	\$0.00	\$16,000.00	
	2	648080	0421	LAUDERDALE LA	KE MANAGEME	ENT DISTRICT		\$252,779.16	\$0.00	\$252,779.16	
ES	3										
-AX	4										
E	5										
IR(	6										
DIS	7										
AL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	 . TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$268,779.16	\$0.00	\$268,779.16	_
<b>C</b> .				strict Taxes (Show		<u>*                                      </u>	here)	, , , , ,	****	\$0.00	В
C.		<u> </u>		cept county enviro		-				\$0.00	
СІТУ		County Environm	•	<u> </u>	illielitai reiliet	nation tax increm	nent)			\$0.00	
OR C		Other State Spec								\$0.00	
		County Special C		900						\$0.00	
Ϋ́		All Other Town, V		r City Taxes						\$475,523.00	
,				<u>*</u>	make an entry	on this line unl	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES		OTAL TOWN, VILL		\$475 523 00	C						
Cler	 'k										
						Date		REMARKS			
Wo	rk Pho	one			Home Phone	1					
(		)			( )						
F	mail A	ddress			Fax Number						
- '	E-mail Address Fax Number ( )										

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	)21 AR	64 	014 MUN A	1737 ACCT NO	FOR _	TOWI		OF _	LA GRANGE  Municipality	WALWORTH County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	284221	0168	SCH D OF PAL	MYRA-EAGLE A	AREA				\$300,043.00
D.	2	641540	0376	SCH D OF EAS	ST TROY COMM	UNITY				\$266,337.09
	3	641638	0377	SCH D OF ELK	HORN AREA					\$5,904,207.00
2	4	646461	0388	SCH D OF WH	ITFWATER					\$1,475,983.00
3	5									\$1,473,303.00
SECONDARY SCHOOLS	6									
ń	7									
Ę	8									
Š	9									
į	10									
ָ ע	11									
,	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAX	ES (sum of D1	through D11)				\$7,946,570.09
.,,	1.	0600	0006		CHNICAL COLLE		)			\$675,449.32
TECH. ::	2.									,
	3.									
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 th	rough E3)					\$675,449.32
	TOT	AL GENERAL PROPERTY T								\$12,644,935.32
•		Summary of Gener	al Property Ta	axes, State Tax C	redits Applied,	and Net General	I Property Tax	es to be Coll	ected	DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Prop		Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary		12,627,699.90		17,235.28	12,644,935.18	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)	-		1,474,791.05		1,839.48	1,476,630.53	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		160,708.54		0.00	160,708.54	(F-1) <b>\$12,644,935.18</b>
		Dollar Credit Applied (sub		•		119,655.83		0.00	119,655.83	(F) \$40.044.035.33
5	Net 0	General Property Taxes To	Be Collecte	ed		10,872,544.48		15,395.80	10,887,940.28	(F) <b>\$12,644,935.32</b>
6	UNE	DERRUN / OVERRUN (inc			)					-\$0.14
<b>i</b> .		REPORT DE	ETAIL ON PA	AGE - 3		Col 1		Municipality	Acting as Agent For	
	CDEC	DIAL ACCECCMENTS AND C	HADOES		For		Col 2 Enterpris	,	Col 3 Other	\$40C 020 F0
		CIAL ASSESSMENTS AND C				355,740.00		0.00	51,188.50	\$406,928.50
•		TTED PROPERTY TAXES (N				•				\$0.00 \$0.00
•	5. 70	0.43 CORRECTIONS (Net tax	kes due or re	(b)	(c)	enote minus an	(d)	(e)	(f)	\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 (d) (e) (Acres) (f) (g) (Acres)								Reg.Acs.@20¢=\$0.0Q	\$0.00
	MFL	, , ,	. ,	, ,	(-)	- / ( /	@\$ 2.04=0	(i) (Acres)	25 Closed @\$ 10.20=\$ 1410.15 (j) closed @ \$7.87=\$ .00 =	\$1,859.55
	1 00	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @	5¢ per Ton + Num	her of Tons-(h)	0.00	@7¢ per Tor		\$0.00
		,							I-	\$0.00
)		ETROLEUM REFINERIES	,		Number of To	(-)	0.00 @5¢ p			\$0.00
L AXES	3. IR	ON ORE CONCENTRATE	:S (Sec. 70.4	10)	Number of To	ns =(a)	0.00 @5¢ pe	r Ton		\$0.00
~										
 И.		GREGATE AMOUNT OF 1				1/ 10 1	1 \			\$13,053,723.23

2021640141737FORTOWNOFLA GRANGEWALWORTHYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

	SECTION G - DETAIL SUMMARY											
			Col 1	Municipality Acting as	s Agent for	Total For Each Line						
G.		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						
<b>'</b>	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00						
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00						
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00						
Ī	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00						
SS	06		\$0.00	\$0.00	\$0.00	\$0.00						
Ü	06	Drain ditch and watercourse (sec. 66.42 & 66.43)	\$0.00	\$0.00	\$0.00	\$0.00						
S												
∣₹												
ျှ												
SPECIAL												
(0)												
	-											
	0.4	W   T   B	<b>A</b> 0.00	Φ0.00	00.00	Ф. 00						
		Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00						
·^	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$355,740.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$355,740.00						
Щ	03	Grading, Gravel, Culvert, Fencing	\$335,740.00	\$0.00	\$0.00	\$355,740.00						
8	05		\$0.00	\$0.00	\$0.00	\$0.00						
∣₹	06		\$0.00	\$0.00	\$0.00	\$0.00						
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00						
رِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00						
SPECIAL CHARGES	09		\$0.00	\$0.00	\$51,188.50	\$51,188.50						
Щ												
S												
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2021	64	014	1737	FOR	TOWN	OF	LA GRANGE	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

STATEM **FINAL** 

ENT OF TAXE	S FOR 2021	64	016	1738	
		CO	MUN	ACCT NO	
FOF	R TOWN	OF		LINN	

					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. P	ortion of State Spe	cial Char	ges Upon County						\$348.93	1
Α.	2. P	ortion of County Ta	x Levied	Over Entire Municip	ality					\$7,971,565.02	1
N S	3. S	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (su	ım of A-1 through A	<b>\-3</b> )					\$7,971,913.95	] 4
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	647060	0408	LINN SANITARY I	DISTRICT			\$52,057.04	\$0.00	\$52,057.04	1
	2										
ES	3										1
SPECIAL DISTRICT TAXES	4										
E	5										
Σ̈́	6										
DIS	7										
- F	8										1
띮	9										1
SP	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRIC	│ CT TAXES (sum of I	B1 through B11	)		\$52,057.04	\$0.00	\$52,057.04	)    -
С.				•		ge 4, enter total here	e)	·		\$0.00	15
		·	-	•		diation tax incremen	·			\$0.00	-
Ē		County Environme	•	<u> </u>			-7			\$0.00	
9 8		Other State Speci								\$0.00	
		County Special C								\$0.00	1
ŠĚ	6. A	All Other Town, V	illage, o	r City Taxes						\$3,850,114.00	
<b>⋝</b>	<b>7.</b> S	Surplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unless	s Line C6 (abo	ve) is Zero.		< \$0.00 >	*
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for pa	age one)			\$3,850,114.00	] (
Clerl	₹					Date		REMARKS			ľ
Woı	k Pho	one			Home Phone						
(		)			( )						
E-n	nail Ac	ddress			Fax Number						
					1						

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WALWORTH

20 YE			016 MUN A	1738 .CCT NO	FOR _	TOW Town - Villag		OF _	LINN Municipality	WALWORTH County
SEC.		School District Codes	Acct No				Col 1 . DISTRICT	NAMES	y	Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642044	0379	SCH D OF GEI	NEVA J 4					\$1,712,642.00
D.	2	642884	0381	UHS D OF LAK	KE GENEVA-GE	NOA CITY U HIG	GH			\$4,423,467.00
	3	642885	0382	SCH D OF LAK	KE GENEVA J 1					\$413,171.00
ပ္ခ	4	643087	0383	SCH D OF LIN	N J 4					\$2,069,871.16
8	5	643094	0384	SCH D OF LIN						\$1,697,353.00
ᆼᆝ	6	646013	0386		FOOT UNION H	HIGH				\$2,711,657.75
ჯ ≻	7	646022	0387	SCH D OF WA		11011				. , ,
SECONDARY SCHOOLS	8	646482	0389	SCH D OF WIL						\$2,613.00 \$897,250.00
) )	10									
	11 12	TOTAL ELEMENTARY AND	SECONDAR'	│ Y SCHOOL TAX	ES (sum of D1	through D11)				\$13,928,024.91
TECH. <b>T</b>	1.	0600	0006	GATEWAY TE	CHNICAL COLL	EGE KEN	0			\$1,636,036.64
. E	2.									
	3.			(	/ <b>5</b> 8\					
ö	4.	TOTAL TECHNICAL CO		<u> </u>						\$1,636,036.64
:. ∣	TOTA	AL GENERAL PROPERTY TA Summary of Genera								\$27,438,146.54 DEPARTMENT OF
		PLEASE COMPL				Col 1 eal Estate Roll	Col	2	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From (	Computerized	I Summarv		27,380,553.97		57,592.99	27.438.146.96	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applied	<u> </u>			2,489,505.88		5,617.31	2,495,123.19	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	t)		83,697.94		0.00	83,697.94	=
		Dollar Credit Applied (subt				103,278.71		0.00	103,278.71	627 429 446 E4
5		General Property Taxes To				24,704,071.44		51,975.68	24,756,047.12	
6	UNE	DERRUN / OVERRUN (incl			)					\$0.42
€.		REPORT DE	TAIL ON PA	GE - 3		Col 1	Col 2 Enterp	Municipality	Acting as Agent For	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		FOI	r Municipality 474,756.21	Coi 2 Enterpi	0.00	Col 3 Other	\$474,756.21
l.		TTED PROPERTY TAXES (N		d on property o	mitted from ta	, ,	nus vears)	0.00	0.00	\$0.00
		0.43 CORRECTIONS (Net tax				•				\$0.00
	5. 70	(a)	55 445 OF 161	(b)	(c)	onoto minus an	(d)	(e)	(f)	\$0.00
J.	P.F. (					_Reg. Acs. @ \$ = \$	0.00+		Reg.Acs.@20¢=\$0.0Q	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =\$	. ,	(Acres) 0.00 Closed @\$	( - )	(e) (Acres) + <u>0.00</u> Open	(†) @\$ 2.04=	(i) (Acres)	00 Closed @\$ 10.20=\$ 663.00 (j) closed @ \$7.87=\$ .00 =	\$663.00
	1. CC	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00	95¢ per Ton + Nur	mber of Tons=(b)	0.00	<u>@7</u> ¢ per Tor	1	\$0.00
		ETROLEUM REFINERIES	. ,		Number of T			per Ton		\$0.00
ו מ		ON ORE CONCENTRATE			Number of T	( )	0.00 @5¢ p			\$0.00
4	100	GREGATE AMOUNT OF T	AVEC /Total	of Continue C	E C L L L	V and Coation	21)			\$07.040 ECC 47
М.	AGC	GREGATE ANIOUNT OF I	AVES (10191	or Sections F,	г-о, G, H, I, J	, r., and Section	ı∟)			\$27,913,566.17

 2021
 64
 016
 1738
 FOR
 TOWN
 OF
 LINN
 WALWORTH

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

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,434.43	\$0.00	\$0.00	\$4,434.43
鱼	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						
			<b>A</b>			22.22
	01		\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$470,321.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$470,321.78
Щ	03	Grading, Gravel, Culvert, Fencing	\$470,321.78	\$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
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPI						

TOTALS (Also enter on line G on page 2)

\$474,756.21

\$0.00

2021	64	016	1738	FOR	TOWN	OF	LINN	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

**FINAL** STA

TEMENT OF TAXES FOR 2021	64	018	1739
	CO	MUN	ACCT NO

OF

TOWN

FOR

					Town- Village	-City	Munic	ipality	County			
SEC	-				Descript	Col 1 ion of Tax by Taxing .	Jurisiction			Col 2. AMOUNTS APPO BY TAXING JURIS		
A.	1. Po	ortion of State Spe	cial Char	rges Upon County							\$80.53	1
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	pality					\$1	,661,119.52	1
ES	3. S	pecial Purpose Co	unty Taxe	es						9	\$111,963.94	1
TAXES	4. T	OTAL COUNTY TA	AXES (su	ım of A-1 through	A-3)					\$1	,773,163.99	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxe State Special C		
В.	1	647080	0410	LYONS SANITAR	Y DISTRICT #2			\$0.00	\$0.00		\$0.00	1
	2	647120	0413	COUNTRY ESTA	TES SANITARY I	DISTRICT		\$0.00	\$0.00		\$0.00	1
ES	3											
ξ	4											
E	5											1
₹	6											1
<u> S</u>	7											1
۲	8											1
SPECIAL DISTRICT TAXES	9											1
SP	10											1
	11											1
	12	TOTAL SPECIAL	DISTRIC	TAXES (sum of	R1 through R11)			\$0.00	\$0.00		\$0.00	1_
						e 4, enter total here	(a)	Ψ0.00	Ψ0.00		\$16,000.00	В
C.		<u> </u>					· ·				·	_
<u>-</u>			•	<u> </u>	nmental remed	iation tax incremen	it)				\$0.00 \$0.00	
25		County Environments Other State Speci									\$0.00	-
		County Special C		ges							\$0.00	1
LLAGE, TAXES		All Other Town, V		or City Taxes						9	374,857.00	
ž Ž					make an entry	on this line unless	s Line C6 (abo	ve) is Zero.		<	\$0.00 >	
MOL						7; NOT TOTAL for pa					390,857.00	С
Cler	 k					Date		DEMARKS				]
						Date		REMARKS				
Wo	rk Pho	ne			Home Phone							
(		)			( )							
E-r	nail Ad	ddress			Fax Number							
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LYONS

WALWORTH

Check if Amended

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202 YE			018 MUN /	1739 ACCT NO	FOR _	TOWN Town - Village -	City OF	LYONS Municipality	WALWORTH County
C.		School District Codes	Acct No			SCHOOL D	Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	510777	0301	SCH D OF BURL	INGTON AREA	4			\$1,577,159.33
).	2	642884	0381	UHS D OF LAKE	GENEVA-GEN	IOA CITY U HIGH			\$1,180,142.00
	3	642885	0382	SCH D OF LAKE	GENEVA J 1				\$1,795,104.00
	4								
زُ [	5								
5	6								
	7								
	8								
;	9								
	10								
- 1-	11 12	TOTAL ELEMENTARY AN	D SECONDAE	V SCHOOL TAVES	(sum of D1	through D11)			\$4,552,405.33
	1.	0600	0006	GATEWAY TECH					\$377,593.34
GES	2.								<b>4011,000.</b>
COLLEGES	3.								
	4.	TOTAL TECHNICAL CO		`	<u> </u>				\$377,593.34
	TOTA	AL GENERAL PROPERTY T							\$7,094,019.66
		•			aits Appliea, a	Col 1	roperty Taxes to be Col Col 2		DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP			Rea		rsonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	NEVERIOR GOL GIVE
-		eral Property Taxes From	<u> </u>	d Summary		7,020,101.05	73,916.08		SUBTRACT LINE F FROM LINE
-		ool Levy Tax Credit Applie		-4\		855,517.35	8,752.06 0.00	00.,200	
		ery and Gaming Credit App Dollar Credit Applied (sub		Ct)		203,614.66 115,559.14	0.00	203,614.66 115,559.14	
		General Property Taxes To		ed		5,845,409.90	65,164.02	5,910,573.92	
S		DERRUN / OVERRUN (inc					·	-11-	-\$2.53
		REPORT DI	ETAIL ON PA	\GE - 3		Col 1	Municipalit	Acting as Agent For	
	CDEC	CIAL ACCECCMENTS AND C	PHARCES		For		ol 2 Enterprise/ Utility	Col 3 Other	¢57.405.00
		CIAL ASSESSMENTS AND C FTED PROPERTY TAXES (N		ed on property om	uitted from tax	0.00	57,495.08	0.00	\$57,495.08 \$0.00
- 1-		.43 CORRECTIONS (Net ta				<b>'</b>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00
	J U.	(a)		(b)	(c)		(d) (e)	(f)	\$0.00
•	P.F. (	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ + 0.00 +	(d) (e	Reg. Acs. @ \$ = \$ (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	, , ,	` '		. ,	, ,	\$ 2.04=(i) (Acres)	00 Closed @\$ 10.20=\$ 122.40 (j) Closed @ \$7.87=\$ .00 =	\$369.15
_	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5@	t per Ton + Numl	per of Tons=(b)	0.00 @7¢ per To		\$0.0
		TROLEUM REFINERIES			Number of To		00 @5¢ per Ton		\$0.0
) 🗀		ON ORE CONCENTRATI	`		Number of To	- (-)	00 @5¢ per Ton		\$0.00
: I.	AGC	GREGATE AMOUNT OF	TAXES (Tota	I of Sections F. F-	6, G, H. I. J.	K, and Section L	)		\$7,151,881.36
		<del>-</del> -	. ,	<b>,</b> -	. , , , -,		,		, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

LYONS FOR TOWN OF WALWORTH 2021 YEAR 64 CO 018 1739 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

Special Assessments and Special Charges  Col 1 For the Municipality  Col 2 Enterprise / Utility  Col 3 Other  (Total of Col 2 Enterprise / Utility	\$11,239.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
02 Sewer main and lateral installations \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
	\$0.00 \$0.00 \$0.00 \$0.00
03   Street improvements (ex: sidewalks, storm sewers, seal coating)   \$0.00	\$0.00 \$0.00
04   Street light installation   \$0.00   \$0.	\$0.00 \$0.00
05   Greenbelts   \$0.00   \$0	\$0.00
06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00	
SQ TO	
SPECIAL	
W   -   -   -   -   -   -   -   -   -	
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00           02         Snow Removal, Plowing         \$0.00         \$0.00	\$0.00
	\$0.00 \$0.00
03   Refuse And Garbage Collection   \$0.00	\$0.00
CF   Criading, Craver, Curvert, Ferroms   \$0.00   \$0.00   \$0.00   \$0.00	\$0.00
4 06 Fire Calls \$0.00 \$0.00	\$0.00
07   Recycling   \$0.00   \$0.00	\$0.00
1	\$46,255.60
Name	
55	

TOTALS (Also enter on line G on page 2)

\$0.00

\$57,495.08

\$0.00

\$57,495.08 G

2021	64	018	1739	FOR	TOWN	OF	LYONS	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

C. Name of District Valuation Gen. Prop. Tax Levy  1 Lyons Street Light \$52,327,000.00  \$16,000.00	Remarks
1 Lyons Street Light \$52,327,000.00 \$16,000.00	

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

\$16,000.00

**STATEM FINAL** 

IENT OF TAXES FOR 2021	64	020	1740
	CO	MUN	ACCT NO

				FOR	TOWN		OF R	ICHMOND	WALWORTH	Check if Amended	
					Town- Village	e -City	Munic	cipality	County		
SEC					Descrip	Col 1 otion of Tax by T	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$46.57	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,063,795.72	
ES ES	<u> </u>	pecial Purpose Co								\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through A	<b>\-3</b> )					\$1,063,842.29	Α
		Special District Code	Acct No		Special District Name	9		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	648070	0420	WHITEWATER-RI	CE LAKES MG	T DISTRICT		\$57,730.20	\$0.00	\$57,730.20	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
ĭTRI	6										
ă	7										
ĬΑ	8										
E	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	1)		\$57,730.20	\$0.00		В
C.	1. C	ther Special Pur	pose Di	strict Taxes (Shov	v Detail on pa	ge 4, enter tota	al here)			\$0.00	
<b>&gt;</b>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incr	rement)			\$0.00	
CIT≺		County Environme								\$0.00	
, . R		Other State Spec		ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₹		II Other Town, V				41.1.11				\$344,615.00	
TOWN,	7. S	surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line t	unless Line C6 (abo	ve) is Zero.		< \$0.00 > \$344,615.00	
ρ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL	for page one)			\$344,615.00	C
Cler	<del>,</del>					Date		REMARKS			
					·						
Wo	rk Pho	ne			Home Phone						
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E-r	nail Ad	ddress			Fax Number						
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20. YE		64 	020 MUN	1740 ACCT NO	FOR _	TOWN Town - Village		RICHMOND  Municipality	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL I	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	641380	0375	SCH D OF DELAV	/AN-DARIEN				\$424,435.90
. [	2	646461	0388	SCH D OF WHITE	WATER				\$2,717,268.00
	3								
	4								
	5								
,	6								
	7								
	8								
	9								
	10								
<b>'</b>	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES	(sum of D1	through D11)			\$3,141,703.90
• o	1.	0600	0006	GATEWAY TECH	NICAL COLL	EGE KENO	1		\$218,327.11
COLLEGES	2.								
당	3.	TOTAL TECHNICAL CO	NI ECE TAVE	Se (sum of E1 throu	igh E2\				\$240.227.44
	4.	AL GENERAL PROPERTY T		•	<u> </u>	, Special Distric	et Local School and To	ochnical Collogo Tayos)	\$218,327.11 \$4,826,218.50
	1017	Summary of Gener	ral Property Ta	axes, State Tax Cred	dits Applied,	and Net General	Property Taxes to be Co	llected	DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1   al Estate Roll   P	Col 2 ersonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
ı	Gene	eral Property Taxes From	Computerize	d Summary		4,818,185.03	8,033.58	4,826,218.61	SUBTRACT LINE F FROM LINE
- 1	Scho	ool Levy Tax Credit Applie	d (subtract)			536,821.33	881.34	537,702.67	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit App		ct)		137,870.85	0.00	137,870.85	(F-1) <b>\$4,826,218.61</b>
-		Dollar Credit Applied (sub General Property Taxes To		.d		81,235.34 4,062,257.51	7,152.24	81,235.34 4,069,409.75	(F) <b>\$4,826,218.5</b> 0
5		DERRUN / OVERRUN (ind				4,002,237.31	1,132.24	4,009,409.75	\$0.11
	0111		ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	*****
Į					For		Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			tt  <b>f</b> t	136,849.10	0.00	0.00	\$136,849.10
.		TTED PROPERTY TAXES (Not tage)				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00 \$0.00
-	J. 70	(a)	ves and or te	(b)	(c)	enote minus ame	(d) (e)	(f)	\$0.00
•	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ + _	0.00	Reg. Acs. @ \$ = \$_ e) (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0@	\$0.00
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =			. ,	, ,	@\$ 2.04= <u>0.00</u> + <u>116</u> (i) (Acres)	90 Closed @\$ 10.20=\$ 1192.38 (j) Closed @ \$7.87=\$ .00 =	\$1,354.34
	1. CO	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES	. ,		Number of To		0.00 @5¢ per Ton		\$0.0
) [		ON ORE CONCENTRATI			Number of To	(-)	0.00 @5¢ per Ton		\$0.00
: I.	AGG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections F. F-6	6. G. H. I. J	K. and Section	L)		\$4,964,422.05
••			(.o.a		-, -,, ., .,	,	,		Ţ 1,00 1, 122100

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 FOR
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 OF
 RICHMOND
 WALWORTH

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 Town - Village - City
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 County

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	04	Wasda Tree Blanting Descript	<b>#0.00</b>	\$0.00	<b>#0.00</b>	<u>Фо оо</u>
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
w	03	Refuse And Garbage Collection	\$134,976.00	\$0.00	\$0.00	\$134,976.00
Ж	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$1,873.10	\$0.00	\$0.00	\$1,873.10
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						
	$\vdash$					
				<u> </u>		

2021	64	020	1740	FOR	TOWN	OF	RICHMOND	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

TOTALS (Also enter on line C-1 on page 1)	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL 0 (4)					
			1		1

**STAT FINAL** 

EMENT OF TAXE	S FOR 2021	64	022	1741
		CO	MUN	ACCT NO
FOR	TOWN	OF	,	SHARON

				Town- Village	e -City	Municipality	County	
SEC.				Descrip	Col 1 otion of Tax by Taxing Ju	risiction		Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. P	ortion of State Spe	cial Charges Upo	on County				\$14.37
	2. P	ortion of County Ta	x Levied Over Er	ntire Municipality				\$296,296.69
ES	3. S	pecial Purpose Co	unty Taxes					\$31,063.45
TAXES	4. T	OTAL COUNTY TA	XES (sum of A-	1 through A-3)				\$327,374.51
		Special District Code	Acct No	Special District Name	e	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1							
	2							
S	3							
DISTRICT TAXES	4							
⊢ Է	5							
泛	6							
S	7							
<u>ا</u>	8							
SPECIAL	9							
SP	10							
	11							
	12.	TOTAL SPECIAL	DISTRICT TAXE	S (sum of B1 through B11	1)	\$0	.00 \$0.00	\$0.00
<b>)</b> .	1. C	Other Special Pur	pose District Ta	axes (Show Detail on pag	ge 4, enter total here)			\$0.00
_	2. T	otal Tax Increme	ent (except cou	inty environmental remed	diation tax increment)			\$0.00
5		County Environme	•	<u> </u>	,			\$0.00
ź	4. C	Other State Spec	al Charges					\$0.00
(ES	5. C	County Special C	harges					\$0.00
TAXES	6. A	II Other Town, V	illage, or City T	axes				\$541,742.00
<u> </u>	<b>7</b> . S	Surplus Funds Ap	plied CAUTION	I: Do not make an entry	on this line unless L	ine C6 (above) is Zero.		< \$0.00
ž Š	8. TC	OTAL TOWN, VILL	AGE OR CITY TA	AXES (sum of C1 through C	C7; NOT TOTAL for page	e one)		\$541,742.00
Clerk	(				Date	REMARKS		·
10/05	k Dha	uno.		Homo Dhana				
(	k Pho	)		Home Phone				
		,		, ,				
E-m	nail Ac	ddress		Fax Number				

Check if Amended

WALWORTH

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20 YE		64 	022 MUN	1741 ACCT NO	FOR _	TOWN Town - Village		SHARON Municipality	WALWORTH County
EC.		School District Codes	Acct No			SCHOOL I	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	531134	0317	SCH D OF CLINT	TON COMMUN	NITY			\$29,707.36
	2	641380	0375	SCH D OF DELA	VAN-DARIEN				\$220,979.67
	3	645258	0385	SCH D OF SHAR	RON J 11				\$419,212.26
3	4	646013	0386	UHS D OF BIGFO	H NOINU TOC	IIGH			\$183,545.81
3	5	646022	0387	SCH D OF WALV	WORTH J 1				\$74,504.00
SECONDANT SCHOOLS	6 7 8 9								
3	10								
5	11					4 1540			
	12	TOTAL ELEMENTARY AN	0006	GATEWAY TECH					\$927,949.10 \$67,351.96
COLLEGES	2.	0600	0000	GATEWATTEC	TINICAL COLL	EGE KENO			\$07,351.90
	3.								
덩	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of E1 thro	ough E3)				\$67,351.96
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	State, County	y, Special Distric	ct, Local, School and Te	echnical College Taxes)	\$1,864,417.57
		PLEASE COMP				Col 1	Property Taxes to be Co Col 2 ersonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	DEPARTMENT OF REVENUE USE ONLY
		eral Property Taxes From	<u> </u>	ed Summary		1,863,970.08	447.25	1,864,417.33	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie				175,511.33	40.76		F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		ect)		60,465.13	0.00	60,465.13	
		Dollar Credit Applied (sub General Property Taxes To		ad		28,138.33 1,599,855.29	406.49	28,138.33 1,600,261.78	
5		DERRUN / OVERRUN (ind				1,599,655.29	400.49	1,000,201.70	-\$0.24
	UNL		ETAIL ON PA		For	Col 1 Municipality (	Municipalit	y Acting as Agent For Col 3 Other	
_		CIAL ASSESSMENTS AND C				0.00	0.00	0.00	\$0.00
.		TTED PROPERTY TAXES (				<u> </u>	<u> </u>		\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to de	enote minus amo	ount)	/ <del>f</del> \	\$0.00
	P.F. (	CROP TAXES 0.00		¢ = \$ + 0.00 + c) (Acres)	- <u>0.00</u>		( )	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =			` , ` `	, ,	②\$ 2.04=(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00
	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5	¢ per Ton + Num	nber of Tons=(b)	0.00 @7¢ per To	n	\$0.00
	2. PE	ETROLEUM REFINERIES	S (Sec.70.421	1)	Number of To	ons =(a)0	0.00 @5¢ per Ton		\$0.00
)		ON ORE CONCENTRAT	•	,	Number of To		0.00 @5¢ per Ton		\$0.00
{									
 1.	ΔGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F. F.	-6 G H I I	K and Section	1)		\$1,864,417.33

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 FOR
 TOWN
 OF
 SHARON
 WALWORTH

 YEAR
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 Town - Village - City
 Municipality
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#### **SECTION G - DETAIL SUMMARY**

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

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$0.00 G

2021	64	022	1741	FOR	TOWN	OF	SHARON	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

STA **FINAL** 

ATEMENT OF TAXES FOR 2021	64	024	1742
	CO	MUN	ACCT NO

				FOR	TOWN	OF	F SPR	ING PRAIRIE	WALWORTH	Check if Amende	:d
				_	Town- Village	-City	Munio	ipality	County		
SEC	:-				Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Pc	ortion of State Spe	cial Char	rges Upon County						\$49.74	4
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$1,026,019.67	<u>,                                     </u>
TAXES		pecial Purpose Co								\$36,916.26	<u>;</u>
3€	4. TC	OTAL COUNTY TA	AXES (sı	um of A-1 through	A-3)					\$1,062,985.67	7 A
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	648030	0417	HONEY LAKE PR	O & REHAB DIS	TRICT		\$45,151.37	\$0.00	\$45,151.37	7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
ΞĒ	6										
SIC	7										
₽	8										
ည္က	9										
S	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	CT TAXES (sum of	B1 through B11	)		\$45,151.37	\$0.00	\$45,151.37	<b>7</b> в
C.	1. O	Other Special Pu	rpose Di	istrict Taxes (Show	w Detail on pac	ne 4. enter total h	nere)			\$29,900.00	7 5
•.		<u> </u>	•	cept county enviro						\$0.00	5
<u>-</u>		County Environm	•	<u> </u>	Timoritai romoo	ilation tax morom	Oney			\$0.00	
2 2 2 3		Other State Spec								\$0.00	<u>ว</u>
LLAGE, TAXES	-	County Special C								\$0.00	วิ
<b>\$</b> }	6. A	II Other Town, V	/illage, c	or City Taxes						\$514,158.00	<u>,                                     </u>
⋝ ẑ	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	make an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00	- 1
MOL	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for	r page one)			\$544,058.00	် င
Cler	k					Date		REMARKS			7
								T(EW) (T(T)			
Wo	rk Phor	ne			Home Phone						
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E-r	nail Ad	ddress			Fax Number						
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20 YE		64 	024 MUN	1742 ACCT NO	FOR Town - Village		SPRING PRAIRIE  Municipality	WALWORTH County
C.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BURLIN	GTON AREA			\$1,736,102.80
	2	641540	0376	SCH D OF EAST TI	ROY COMMUNITY			\$701,368.63
	3	641638	0377	SCH D OF ELKHOR	RN AREA			\$172,741.00
3	4	642884	0381	UHS D OF LAKE G	ENEVA-GENOA CITY U HI	GH		\$9,241.00
2	5	642885	0382	SCH D OF LAKE G	ENEVA J 1			\$14,056.00
	6 7 8 9							. ,
; }	10							
2	11							
	12	TOTAL ELEMENTARY AN						\$2,633,509.43
COLLEGES	1.	0600	0006	GATEWAY TECHN	ICAL COLLEGE KEN	0		\$233,227.17
- E	2. 3.							
녆	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 through	ıh E3)			\$233,227.17
		AL GENERAL PROPERTY T			<u> </u>	rict. Local. School and To	echnical College Taxes)	\$4,518,931.64
•	,				ts Applied, and Net Genera			DEPARTMENT OF
		PLEASE COMP			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
- 1		eral Property Taxes From	<u> </u>	ed Summary	4,516,647.56	2,284.76	4,518,932.32	SUBTRACT LINE F FROM LINE
		ool Levy Tax Credit Applie			460,118.66	237.98		F-1. RECORD ON LINE F-6.
- 1		ery and Gaming Credit App		ct)	144,929.46	0.00	144,929.46 54,788.34	
		Dollar Credit Applied (sub General Property Taxes To		2d	54,788.34 3,856,811.10	2,046.78	3,858,857.88	
5		DERRUN / OVERRUN (ind			3,030,011.10	2,040.70	3,030,037.00	\$0.68
	UIVE		ETAIL ON PA		Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	,
	SPEC	CIAL ASSESSMENTS AND C	HARGES		181,020.00	0.00	0.00	\$181,020.00
		TTED PROPERTY TAXES (N		<u> </u>	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use bracke	ets <> to denote minus ar			\$0.00
- 1		CROP TAXES0.00	Rea. Acs. @ 10	¢ = \$ +	(c) 0.00 Reg. Acs. @ \$ = \$		(r) Reg.Acs.@20¢=\$0.00	\$0.00
	P.F. (		/b) /-	a) (Aoroo)				
· .		(a) (Acres) TAX0.00 Open @ .74 ¢ =	(b) (c	c) (Acres) 80.00 Closed @\$ 1.75	(d) (e) (Acres) =\$ <u>140.00</u> + <u>0.00</u> Oper	(i) (Acres)	.00 Closed @\$ 10.20=\$ _204.00	\$344.00
· .	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	(b) (c	80.00 Closed @\$ 1.75	( ) ( ) ( )	0.00 + 20 (i) (Acres)	.00 Closed @\$ 10.20=\$ 204.00 (j) Closed @ \$7.87=\$ .00 =	
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	(b) (c -\$ 0.00 + _ per of Tons=(a)	80.00 Closed @\$ 1.75	=\$\frac{140.00}{} + \frac{0.00}{0.00} \text{ Oper}  er Ton + Number of Tons=(b)	0.00 @7¢ per To	.00 Closed @\$ 10.20=\$ 204.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00
C.	MFL 1. CC 2. PE	(a) (Acres) TAX0.00 Open @ .74 ¢ =	(b) (c \$ 0.00 + _ per of Tons=(a)_ 6 (Sec.70.421	80.00 Closed @\$ 1.75	=\$ <u>140.00</u> + <u>0.00</u> Oper	0.00 @7¢ per To	.00 Closed @\$ 10.20=\$ 204.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00
J. K.	1. CC 2. PE 3. IR	(a) (Acres) TAX0.00	(b) (c) (c) (s) (-0.00 + _ (a) _ (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	80.00 Closed @\$ 1.75	=\$ 140.00 + 0.00 Oper  er Ton + Number of Tons=(b)  Number of Tons =(a)  Number of Tons =(a)	0.00 + 20 (i) (Acres) .00 0.00 @7¢ per To 0.00 @5¢ per Ton 0.00 @5¢ per Ton	.00 Closed @\$ 10.20=\$ 204.00 (j) Closed @ \$7.87=\$ .00 =	\$344.00 \$0.00 \$0.00 \$0.00

 2021
 64
 024
 1742
 FOR TOWN
 OF SPRING PRAIRIE
 WALWORTH

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

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
۱Ë	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
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
ASS						
SPECIAL						
S						
				40.00		
	01	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(n	03	Peruse And Garbage Collection	\$181,020.00	\$0.00	\$0.00	\$181,020.00
Щ	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
じ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
EC						
୍ଷ						
	$\vdash$					

2021	64	024	1742	FOR	TOWN	OF	SPRING PRAIRIE	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Honey Creek Lights Honey Lake Lights Honey Lake Roads	\$0.00	\$2,300.00 \$7,600.00	
2		Honey Lake Lights	\$0.00	\$7,600.00	
3		Honey Lake Roads	\$0.00	\$20,000.00	

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

\$29,900.00

FINAL STATEMENT OF TAXES FOR 2021

64	026	1743
CO	MUN	ACCT NO

				FOR	TOWN	(	OF SU	GAR CREEK	WALWORTH	Check if Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Descrip	Col 1 tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$76.17
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,740,149.67
TAXES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00
5€	4. TC	OTAL COUNTY TA	AXES (sı	ım of A-1 through A	<b>\-3</b> )					\$1,740,225.84
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	648080	0421	LAUDERDALE LA	KE MANAGEME	NT DISTRICT		\$24,389.84	\$0.00	\$24,389.84
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
E.	6									
Sign	7									
¥Γ	8									
ည္က	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	)		\$24,389.84	\$0.00	\$24,389.84
C.	1. 0	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pac	ge 4, enter total	here)			\$0.00
			•	ept county enviror			<u> </u>			\$0.00
=		County Environm		<u> </u>						\$0.00
2 2		Other State Spec								\$0.00
LAGE, TAXES		County Special C								\$0.00
<b>₹</b>		II Other Town, V	<u> </u>	•						\$785,180.22
> Ž	<b>7</b> . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line un	less Line C6 (abo	ve) is Zero.		< \$0.00 >
MO L	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL f	or page one)			\$785,180.22
Clerk	<					Date		REMARKS		
Wo	k Phor	ne			Home Phone	I				
(		)			( )					
E-n	nail Ad	ldress			Fax Number					

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20 YE		64 	026 MUN /	1743 ACCT NO	FOR	TOW		OF	SUGAR CREEK  Municipality	WALWORTH County
SEC.		School District Codes	Acct No				Col 1	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DEL	AVAN-DARIEN					\$252,872.53
D.	2	641638	0377	SCH D OF ELK	HORN AREA					\$3,522,547.00
	3	646461	0388	SCH D OF WH	ITFWATER					\$269,883.00
SECONDARY SCHOOLS	4									\$209,003.00
후	5									
<u>5</u>	6									
5	7									
<u>ל</u>	8									
5	9									
3	10									
<b>у</b>	11			1						
	12	TOTAL ELEMENTARY ANI	SECONDAR							\$4,045,302.53
COLLEGES	1.	0600	0006	GATEWAY TE	CHNICAL COLLE	GE KEN	)			\$357,137.98
	2.									
글	3.				. 50					
ŏ	4.	TOTAL TECHNICAL CO		•						\$357,137.98
	TOT	AL GENERAL PROPERTY TA								\$6,952,236.41
		Summary of General			redits Applied, a					DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPI	LETE ALL C	OLUMNS	Real	Col 1 I Estate Roll		Col 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From (	Computerize	d Summary		6,945,936.73		6,299.65	6,952,236.38	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)			742,269.41		681.96	742,951.37	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		234,787.09		0.00	234,787.09	(F-1) <b>\$6,952,236.38</b>
		Dollar Credit Applied (sub				120,448.51		0.00	120,448.51	(F) <b>\$6,952,236.41</b>
5		General Property Taxes To				5,848,431.72		5,617.69	5,854,049.41	( )
6	UNI	DERRUN / OVERRUN (inc			)					-\$0.03
<b>)</b> .		REPORT DE	TAIL ON PA	GE - 3	Family	Col 1	0.105.	Municipality	Acting as Agent For	
	ene <i>c</i>	CIAL ACCECCMENTS AND C	HARCES		For		Col 2 Ente	erprise/ Utility	Col 3 Other	\$620.606.22
		CIAL ASSESSMENTS AND C				612,232.33		0.00	8,374.00	\$620,606.33
. 		TTED PROPERTY TAXES (N				•	• •	<u> </u>		\$0.00 \$0.00
•	5. 70	0.43 CORRECTIONS (Net tax	es due or re	(b)	(c)	note minus am	(d)	(e)	(f)	\$0.00
J.	P.F.				+0.00R		0.	0.00	Reg.Acs.@20¢=\$0.0Q_	\$0.00
<b>⟨</b> .	MFL	(a) (Acres) TAX 0.00 Open @ .74 ¢ =	. ,	(Acres) 29.00 Closed @\$	( ) ( )	(Acres) +0.00_Open	(†) @\$ 2.04= _	(i) (Acres)	00 Closed @\$ 10.20=\$ 999.60 (j)	\$1,050.35
	1 00	OAL (Sec.70.42) Number		0.00 @	)			0.00 ( 0.00 @7¢ per Tor		\$0.00
			er of Tons=(a)		5¢ per Ton + Numb				1	\$0.00
n		ETROLEUM REFINERIES	,		Number of Tor	- (-)		5¢ per Ton		
L AXES	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	-0)	Number of Ton	s =(a)	0.00 @	5¢ per Ton		\$0.00
<u>-</u> И.	AC.	GREGATE AMOUNT OF 1	TAXES (Total	of Sections F	F-6 C H I I L	C and Section	11)			\$7,573,893.06
wi l	701	CILCAIL AMOUNT OF I	AALO (TOLA	or occions r,	i 0, 0, 11, 1, 1, 1	t, and Section	· <i>-)</i>			φ1,515,095.00

 2021
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 1743
 FOR
 TOWN
 OF
 SUGAR CREEK
 WALWORTH

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

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
ြတ္လ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
∣ S		27 am and materiosares (555: 55: 12 a 55: 15)	Ψ0.00	ψ0.00	ψ0.00	ψο.σσ
St						
∣₹						
၂ ပ္ပ						
SPECIAL						
S						
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	03	Refuse And Garbage Collection	\$347,761.72	\$0.00	\$0.00	\$347,761.72
8	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
∣ જે	09	Septic Pumping	\$0.00	\$0.00	\$8,374.00	\$8,374.00
SPECIAL CHARGES	10	Fire Dues	\$257,889.56	\$0.00	\$0.00	\$257,889.56
∣ S	11	Pumping Lake Wandawega	\$6,581.05	\$0.00	\$0.00	\$6,581.05
	$\vdash$					
	$\vdash$					

TOTALS (Also enter on line G on page 2)

\$612,232.33

\$0.00

\$8,374.00

\$620,606.33

2021	64	026	1743	FOR	TOWN	OF	SUGAR CREEK	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

STAT **FINAL** 

EMENT OF TAXES FOR 2021	64	028	1744
	СО	MUN	ACCT NO

				FOR	TOWN	OF		TROY	WALWORTH	Che	ck if Amended	
					Town- Village	e -City	Munic	cipality	County			
SEC					Descrip	Col 1 otion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPO BY TAXING JURIS		
Α.	1. Po	ortion of State Spe	cial Char	rges Upon County							\$52.72	1
_	2. Po	ortion of County Ta	ax Levied	l Over Entire Municip	oality					\$1	,204,401.97	
JNT (ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
COUNT	4. TO	OTAL COUNTY TA	AXES (sı	um of A-1 through	A-3)					\$1	,204,454.69	Α
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxe State Special C		
B.	1	647090	0411	TROY CENTER S	ANITARY DIST	RICT #1		\$11,626.00	\$0.00		\$11,626.00	1
	2	648110	0534	BOOTH LAKE MA	NAGEMENT DI	STRICT		\$0.00	\$0.00		\$0.00	
ES	3	648120	0609	PABST LAKE DIS	TRICT			\$0.00	\$0.00		\$0.00	
Ϋ́	4											
SPECIAL DISTRICT TAXES	5											
TRI	6											
ם	7											_
ΊĀΓ	8											_
PEC	9											_
S	10											_
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	1)		\$11,626.00	\$0.00		\$11,626.00	В
C.	1. O	ther Special Pur	rpose Di	istrict Taxes (Sho	พ Detail on pa	ge 4, enter total he	ere)				\$0.00	]
<b>&gt;</b>	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remed	diation tax increme	ent)				\$0.00	
CITY		ounty Environm									\$0.00	
, or		Other State Spec		ges							\$0.00	_
AGE XES		County Special C									\$0.00	_
VILLAGE, TAXES		II Other Town, V								,	\$805,154.00	-
rown,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ss Line C6 (abo	ve) is Zero.		<	\$0.00 <b>&gt;</b>	3
70	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL for	page one)			,	154.00 154.00	C
Cler	k					Date		REMARKS				Ĭ
۱۸/۵	rk Phoi	ne			Home Phone							
(	IN 1°1101	)			( )							
<u> </u>		<u>'</u>			Fau Neverlee							
E-r 	nail Ad	Idress			Fax Number							

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	021 64	028	1744	FOR	TOW		TROY	WALWORTH	
YE	AR CO	MUN	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.	School District	Codes Acct			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1 641540	0376	SCH D OF EAST	TROY COM	MUNITY			\$2,675,008.56	1
D.	2 641638	0377	SCH D OF ELKH	IORN AREA				\$175,904.00	
	3								
) STC	4								
20	5								
Ϋ́	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR A	8								
N N	9								
	10								1
SE	11								
			ARY SCHOOL TAXES					\$2,850,912.56	D
<b>E.</b> SI	1. 0600	0006	GATEWAY TECI	HNICAL COL	LEGE KEN	0		\$247,184.30	-
LEG LEG	3.								-
TECH. j	4 TOTAL TECHN	NICAL COLLEGE TAX	XES (sum of E1 thro	ough E3)				\$247,184.30	ΙE
F.		PERTY TAXES APPO	ORTIONED (Total of	State, Coun	ty, Special Dist	rict, Local, School and	Technical College Taxes)	\$5,119,331.55	ĺΕ.
F.						al Property Taxes to be C		DEPARTMENT OF	1
	PLEASE	COMPLETE ALL	COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
				Re		Personal Property Roll	,		1
F1	General Property Taxe	<u> </u>			5,117,262.73	2,068.82	5,119,331.55	SUBTRACT LINE F FROM LINE	
F2	School Levy Tax Cred	· · · · · · · · · · · · · · · · · · ·	,		500,648.68	200.94		F-1. RECORD ON LINE F-6.	
F3	Lottery and Gaming C First Dollar Credit App		ract)		149,294.16 61,774.69	0.00 0.00	1 10,00	(F-1) <b>\$5,119,331.55</b>	
F4 F5	Net General Property		ted.		4,405,545.20	1,867.88	01,774.00		
F6	UNDERRUN / OVERI				4,400,040.20	1,001.00	4,407,410.00	\$0.00	<b> </b> F6
G.		PORT DETAIL ON			Col 1	Municipa	lity Acting as Agent For	·	1
0.				Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
L	SPECIAL ASSESSMENT				209,493.55		30,202.10	\$239,695.65	-1
H.	OMITTED PROPERTY 1	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>	<u> </u>		\$0.00	<b>│</b>
l.	S. 70.43 CORRECTIONS		refunded - use brad	ckets <> to c		nount) (d) (e)	(f)	\$0.00	י ו
J.	P.F. CROP TAXES	0.00 Reg Acs @	10 c = \$ 0.00 =	.000	Red Acs @ \$ = 9	S 0.00+ 0.0	00 Reg.Acs.@20¢=\$ 0.0Q	\$0.00	J
	(a) (Acres)		(c) (Acres)		(e) (Acres)	(f) (g) (Acres	s)	7222	1
K.	MFL TAX0.00 Oper	@ .74 ¢ =\$0.00_ +		.75=\$_129.50	+ <u>0.00</u> Oper		61.00 Closed @\$ 10.20=\$ 622.20		
						(i) (Acres	s) (j) 00 Closed @ \$7.87=\$00_ =	\$751.70	K
δL.	1. COAL (Sec.70.42)	Number of Tons=(a	0.00 @5	d por Top + Nu	mber of Tons=(b)	0.00 @7¢ per		\$0.00	
T I	` '	,	,		, , -		1011	\$0.00	_
J.S.	2. PETROLEUM REFI	,	·	Number of	. ,	0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES :	5. INDIN ORE COINCE	INTRATES (SEC. 7)	J. <del>4</del> U)	Number of 1	ions =(a)	0.00 @5¢ per Ton			
0 -	AGGREGATE AMOU	INT OF TAYES (To	tal of Sections E E	-6 G H I	I K and Section	n I )		\$5,359,778.90	1
M.	AGGILGATE ANIOU	INTO I MAES (10	riai di Sections F, F	-o, o, i i, i, o	, ix, and Section	·· <i>∟</i> /		\$3,33 <del>3</del> ,778.80	JM

TROY FOR TOWN OF WALWORTH 2021 YEAR 64 CO 028 1744 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<del> </del>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>Ş</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,				,
AS						
<u> </u>						
SPECIAL						
Щ						
S						
Ι,						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
·	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$209,493.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$209,493.55
111	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$209,493.55
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹I	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
古	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ; l	08	Delinquent Utility Charges	\$0.00	\$0.00	\$4,728.34	\$4,728.34
👌	09	Booth Lake	\$0.00	\$0.00	\$22,473.76	\$22,473.76
SPECIAL CHARGES	10	Pabst Lake	\$0.00	\$0.00	\$3,000.00	\$3,000.00
R						
	-					

TOTALS (Also enter on line G on page 2)

\$209,493.55

\$0.00

\$239,695.65 G \$30,202.10

2021	64	028	1744	FOR	TOWN	OF	TROY	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

STATE **FINAL** 

MENT OF TAXES FOR 2021	64	030	1745
	CO	MUN	ACCT NO

				FOR	TOWN	OF	W.	ALWORTH	WALWORTH	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$43.99	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,005,049.54	]
JNT (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNT	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through	A-3)					\$1,005,093.53	Α
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
B.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2	647020	0404	DELAVAN LAKE	SANITARY DIST	RICT		\$19,904.27	\$0.00	\$19,904.27	
ES	3	647060	0408	LINN SANITARY I	DISTRICT			\$686.96	\$0.00	\$686.96	]
Ϋ́	4										
SPECIAL DISTRICT TAXES	5										
IE	6										
BIS	7										
IAL:	8										
PEC	9										_
S	10										]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$20,591.23	\$0.00	\$20,591.23	В
C.	1. 0	ther Special Pur	pose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)			\$0.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax increme	nt)			\$0.00	1
СІТҮ		County Environme	•	<u> </u>			,			\$0.00	-
OR	4. C	Other State Spec	ial Char	ges						\$0.00	]
GE, XES		County Special C								\$0.00	
VILLAGE, TAXES		II Other Town, V								\$1,034,678.00	
z Z	7. S	Surplus Funds Ap	pplied <b>C</b>	AUTION: Do not r	make an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		< \$0.00 >	>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$1,034,678.00	c
Clerl	k					Date		REMARKS			Ī
Woı	rk Phoi	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					1 (			I			1

Printed 05-24-22 11:09 AM LGS301WI (R. 9-21) IPAS

20 YE.		64 	030 MUN A	1745 ACCT NO	FOR _	TOW Town - Villag		OF	WALWORTH Municipality	WALWORTH County
SEC.		School District Codes	Acct No				Col 1	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DEI	AVAN-DARIEN					\$13,573.74
D.	2	641870	0378	SCH D OF FOR	NTANA J 8					\$223,362.58
	3	643094	0384	SCH D OF LIN	N J 6					\$3,925.00
S	4	646013	0386	UHS D OF BIG	FOOT UNION H	HIGH				\$737,644.81
8	5	646022	0387	SCH D OF WA						\$753,293.00
끙	6	646482	0389	SCH D OF WIL						\$255,951.00
SECONDARY SCHOOLS	7 8 9 10									<b>V200,00</b> 1.00
SE(	11									
_	12	TOTAL ELEMENTARY AND					_			\$1,987,750.13
TECH. <b>T</b>	1.	0600	0006	GATEWAY TE	CHNICAL COLL	EGE KEN	0			\$206,270.40
EG.	2. 3.									
빌	4.	TOTAL TECHNICAL CO	LLEGE TAXES	 <b>S</b> (sum of F1 th	rough F3)					\$206,270.40
		AL GENERAL PROPERTY TA		<u> </u>		v Special Distr	ict Local	School and Te	chnical College Tayes)	\$4,254,383.29
F.	1017	Summary of General								DEPARTMENT OF
		PLEASE COMPI	LETE ALL CO	OLUMNS	Re	Col 1 al Estate Roll		Col 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
F1	Gene	eral Property Taxes From (	Computerized	d Summary		4,173,726.78		80,656.53	4,254,383.31	SUBTRACT LINE F FROM LINE
-2	Scho	ool Levy Tax Credit Applied	d (subtract)			371,492.68		6,793.65	378,286.33	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		65,078.71		0.00	65,078.71	
		Dollar Credit Applied (sub				35,405.77		0.00	35,405.77	
-		General Property Taxes To				3,701,749.62		73,862.88	3,775,612.50	
6	UNE	DERRUN / OVERRUN (inc			)	0.14				\$0.02
Э.		REPORT DE	TAIL ON PA	.GE - 3	For	Col 1 Municipality	Col 2 Ent	Municipality erprise/ Utility	Acting as Agent For Col 3 Other	
	SPFC	CIAL ASSESSMENTS AND C	HARGES		1 01	107,229.00	COI Z LIII	2,721.88	0.00	\$109,950.88
1.		TTED PROPERTY TAXES (N		ed on property o	mitted from ta	,	us vears	·	0.00	\$0.00
		0.43 CORRECTIONS (Net tax				•		/		\$0.00
	0.70	(a)		(b)	(c)		(d)	(e)	(f)	<b>V</b> 3.33
J.	P.F. (	CROP TAXES0.00_F		¢ = \$0.00			0		Reg.Acs.@20¢=\$0.0Q=	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	. ,	0.00 (Acres) 0.00 Closed @\$	(-)	(e) (Acres) + <u>0.00</u> Open	(f) @\$ 2.04= _	(i) (Acres)	00 Closed @\$ 10.20=\$ 295.80 (j) 295.80 Closed @\$7.87=\$ .00 =	\$295.80
L.	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00	5¢ per Ton + Num	nber of Tons=(b)	(	0.00 @7¢ per Tor		\$0.00
		ETROLEUM REFINERIES	( )		Number of T			95¢ per Ton		\$0.00
SO I		ON ORE CONCENTRATE	` '		Number of To		0.00 @	· · · · · · · · · · · · · · · · · · ·		\$0.00
/ <u>-</u> M.	AG(	GREGATE AMOUNT OF T	AYES (Total	of Sections E	F-6 G H I I	K and Section	21)			\$4,364,629.99
rVI	AG	GILLIGATE ANICUNT OF I	AVES (10191	oi Sections F,	ı -u, u, п, ı, J,	, ix, and Section	· L)			\$4,304,029.99

WALWORTH FOR TOWN OF WALWORTH 2021 YEAR 64 CO 030 1745 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
١Ë	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
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
¥						
SPECIAL						
l ত						
ဟ						
	$\square$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
П	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$73,557.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$73,557.00 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$617.00	\$0.00	\$0.00	\$617.00
ᅡ	07	Recycling	\$33,055.00	\$0.00	\$0.00	\$33,055.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$2,721.88	\$0.00	\$2,721.88
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Щ						
S						
	-					
	$\vdash$					
	$\vdash$					
			I	I		

TOTALS (Also enter on line G on page 2)

\$107,229.00

\$2,721.88

\$0.00

\$109,950.88 G

2021	64	030	1745	FOR	TOWN	OF	WALWORTH	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

**FINAL** STATEM

ENT OF TAXES FOR 2021	64	032	1746
	CO	MUN	ACCT NO

				FOR	TOWN	OF	WH	IITEWATER	WALWORTH		Check if Amended	
					Town- Village	-City	Munio	ipality	County			
SEC	; <u>.</u>				Descrip	Col 1 ion of Tax by Taxing	g Jurisiction				I 2. PPORTIONED JRISDICTIONS	
A.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$55.58	l
		ortion of County Ta	ax Levied	Over Entire Municip	oality						\$1,269,838.28	l
ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	l
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through	A-3)					\$1,269,893.86		
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		Taxes with ial Charges	
В.	1	648070	0420	WHITEWATER-R	ICE LAKES MGT	DISTRICT		\$216,545.80	\$0.00		\$216,545.80	
	2											l
XES	3											l
SPECIAL DISTRICT TAXES	4											l
ᄗ	5											l
STR	6											l
ቯ	7											l
ĕ	8											l
Ä	10											l
0)												l
	11											l
	12.	TOTAL SPECIAL	DISTRICT TAXES (sum of B1 through B11) \$216,545.80 \$0.00							\$216,545.80	В	
C.	1. O	Other Special Pur	pose Di	strict Taxes (Show	w Detail on pag	e 4, enter total he	ere)				\$0.00	l
<b>-</b>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremer	nt)				\$0.00	l
5		County Environme									\$0.00	l
.; <b>~</b>		Other State Speci		ges							\$0.00	l
LLAGE, TAXES		County Special C		O': T							\$0.00	l
ď₽.		All Other Town, V		<u> </u>		on this line unles	I in - CC (ab	va) ia <b>7</b> ana			\$475,949.00 \$0.00 >	l
ž	7. 5	surpius Funas Ap	opilea C	AUTION: DO NOT I	nake an entry	on this line unles	ss Line Co (abo	ve) is Zero.		<	\$475,949.00	l
<b>M</b>	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)				Ψ+1 3,3+3.00	С
Cler	k					Date		REMARKS				
Wο	rk Phoi	ne			Home Phone	<u> </u>						
(		)			( )							
E-mail Address Fax Number												
					( )							

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Check if Amended

	2021 64 YEAR CO		032 MUN A	1746 FACCT NO	FOR Town - Villa		WHITEWATER Municipality	WALWORTH County	
			IVIOIN P			Col 1	y	Col. 2	ı
SEC.	School	District Codes	Acct No		SCHOC	L DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	646461	0388	SCH D OF WHITEW	ATER			\$3,973,653.00	
D.	2								
	3								
S	4								
20	5								
Ϋ́	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
A. A.	8								
₩ E	9								
임띖	10								
SE	11								
		ELEMENTARY AN	ID SECONDAR		um of D1 through D11)			\$3,973,653.00	D
<b>E.</b> g	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KE	NO		\$260,614.06	ĺ
EG.	2.								
TECH. j	3. <b>TOTA</b>	I TECHNICAL CO	ULEGE TAXE	│ <b>S</b> (sum of E1 through	2 F3\			\$260,614.06	ΙE
				<u> </u>		trict Local School and	Technical College Taxes)	\$6,196,655.72	F
F.	S	ummary of Gener	ral Property Ta	ixes, State Tax Credits	S Applied, and Net Gener	ral Property Taxes to be C	collected	DEPARTMENT OF	1
		PLEASE COMP	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)		
F1	General Prope	erty Taxes From	Computerized	d Summary	6,185,348.37	11,307.40	6,196,655.77	SUBTRACT LINE F FROM LINE	
F2	School Levy 7	ax Credit Applie	d (subtract)		715,799.71	1,355.16	717,154.87	F-1. RECORD ON LINE F-6.	
F3		aming Credit App		ot)	115,869.60		1.0,000.00	(F-1) <b>\$6,196,655.77</b>	
F4		edit Applied (sub			78,375.00	1	10,010.00	(F) <b>\$6,196,655.72</b>	
F5		roperty Taxes To			5,275,304.00	9,952.24	5,285,256.30		   F6
F6	UNDERRUN	/ OVERRUN (inc	Clude Line F-6 ETAIL ON PA		Col 1	Municipa	Lity Acting as Agent For	\$0.05	, ,
G.		KEI OKI DI	LIAIL ON I A	IGL - 3	For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPECIAL ASSE	SSMENTS AND C	CHARGES		199,533.60	<u> </u>		\$199,533.60	G
H.	OMITTED PRO	PERTY TAXES (N	Net taxes levie	ed on property omitte	ed from taxation in prev	ious years)		\$0.00	Н
l.	S. 70.43 CORR	ECTIONS (Net ta	xes due or re	funded - use bracket	s <> to denote minus a	amount)		\$0.00	ı
J.		(a)		(b)	(c)	(d) (e)	(f)		ĺ.
J .	P.F. CROP TA				0.00 Reg. Acs. @ \$ =		00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
K.	(a) (A	,		0.00 Closed @\$ 1.75	(d) (e) (Acres) \$0.00	(f) (g) (Acres	s) '5.00 Closed @\$ 10.20=\$ 765.00		
r.	WIFE TAX	<u></u>	<u> </u>	Closed @\$ 1.75=	ъ <u> </u>	(i) (Acres		\$765.00	Ιĸ
							<u>00</u> Closed @ \$7.87=\$ =		'`
[ <b>L</b> .	1. COAL (Sec	.70.42) Numb	oer of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
PA.	2. PETROLEU	JM REFINERIES	S (Sec.70.421)	) 1	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	3. IRON ORE	CONCENTRATE	ES (Sec. 70.4	·0)	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	l
OCCUPATION TAXES :									l
M.	AGGREGAT	E AMOUNT OF	TAXES (Total	of Sections F, F-6,	G, H, I, J, K, and Section	on L)		\$6,396,954.37	М
	-							<del></del>	,

WHITEWATER FOR TOWN OF WALWORTH 2021 YEAR 64 CO 032 1746 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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	\$871.20	\$0.00	\$0.00	\$871.20
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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	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						
iES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$197,762.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$197,762.40 \$0.00
RG BG	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$900.00	\$0.00	\$0.00	\$900.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

2021	64	032	1746	FOR	TOWN	OF	WHITEWATER	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

STATEMENT OF TAXES FOR 2021 **FINAL** 

115 1986 CO ACCT NO MUN

Check if Amended

**VILLAGE** OF WALWORTH **FOR BLOOMFIELD** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. Portion of State Special Charges Upon County \$71.43 A. 2. Portion of County Tax Levied Over Entire Municipality \$1,631,896.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) \$1.631.967.43 Special District Acct Special Col 1b **Property Taxes with** Col 1a Code **District Name State Special Charges** No **Property Taxes State Special Charge** B. 1 0188 POWERS LAKE MANAGEMENT DISTRICT 308060 \$0.00 \$6,429.52 \$6,429.52 2 648100 0521 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D \$6,505.79 \$0.00 \$6,505.79 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$12,935.31 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$12,935.31 \$0.00 В \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,651.75 CIT \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, C \$0.00 County Special Charges All Other Town, Village, or City Taxes \$2,135,600.00 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. < \$2,137,251.75 C 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-24-22 11:09 AM LGS301WI (R. 9-21) IPAS

	)21 AR	64 	115 MUN A	1986 ACCT NO	FOR _	VILLAG Town - Village		BLOOMFIELD  Municipality	WALWORTH County
SEC.		School District Codes	Acct				Col 1 DISTRICT NAMES	<i>тапорану</i>	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GEN	OA CITY J 2				
o.	2	642884	0381			NOA CITY U HIGI			\$1,403,666.25
<b>'</b> .	3						П		\$1,670,686.00
SECONDARY SCHOOLS	4 5	642885	0382	SCH D OF LAKE	E GENEVA J 1				\$1,517,046.00
	6 7								
ξ	8								
<u>;</u>	9								
j	10								
5	11				- ( - ( - ( - ( - ( - ( - ( - ( - ( - (				
	12	TOTAL ELEMENTARY ANI					<u> </u>		\$4,591,398.25
TECH. :"	1.	0600	0006	GATEWAY TEC	HNICAL COLL	LEGE KENO	)		\$334,920.64
<u> </u>	2. 3.								
貫	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thre	ouah F3)				\$334,920.64
		AL GENERAL PROPERTY TA		,			rt Local School and	Technical College Taxes)	\$8,708,473.38
	1017						Property Taxes to be C		DEPARTMENT OF
		PLEASE COMPI				Col 1	Col 2 Personal Property Roll	Col 3	REVENUE USE ONLY
1	Gene	eral Property Taxes From (	Computerize	d Summary		8,700,379.98	8,093.50	8,708,473.48	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)	•		822,793.91	774.08	823,567.99	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		315,991.34	0.00	315,991.34	(F-1) <b>\$8,708,473.48</b>
4	First	Dollar Credit Applied (sub	tract)	,		157,258.94	0.00	107,200.0	
5	Net C	General Property Taxes To	Be Collecte	d		7,404,335.79	7,319.42	7,411,655.21	(F) <b>\$8,708,473.38</b>
6	UNE	DERRUN / OVERRUN (inc							\$0.10
<b>)</b> .		REPORT DE	TAIL ON PA	NGE - 3		Col 1	Municipa	lity Acting as Agent For	
	SDEC	CIAL ASSESSMENTS AND C	HARCES		FOI	r Municipality ( 326,398.30	Col 2 Enterprise/ Utility 254,706.97	Col 3 Other	\$581,105.27
ı.		TTED PROPERTY TAXES (N		ad an proporty or	mitted from to	· · · · · · · · · · · · · · · · · · ·		0.00	\$0.00
		.43 CORRECTIONS (Net tax				•			\$0.00
	3. 70	(a)	es due or re	(b)	(c)	enote minus am	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00r		¢ = \$0.00 ) (Acres)		_ Reg. Acs. @ \$ = \$_ (e) (Acres)	0.00+ 0.0 (f) (g) (Acres	00 Reg.Acs.@20¢=\$0.0Q	\$0.00
	MFL	TAX0.00 Open @ .74 ¢ =:	\$0.00_ + _	0.00 Closed @\$	1.75=\$0.00	+ <u>0.00</u> Open @	(i) (Acres		\$0.00
	1, CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @.	5¢ per Ton + Nun	mber of Tons=(b)	0.00 @7¢ per		\$0.00
		ETROLEUM REFINERIES	` ′					1011	\$0.00
 		ON ORE CONCENTRATE		,	Number of T	- (-)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
ο Ο	3. IR	ON ORE CONCENTRATE	.S (Sec. 10.2	FO)	Number of 1	Ulis =(a)	0.00 @3¢ per ron		· ·
·Ω	3. IR	ON ORE CONCENTRATE	.S (Sec. 70.2	10)	Number of 1	0115 =(a)	<u>0.00</u> @ 5¢ per 1011		-

OF **BLOOMFIELD** WALWORTH **FOR VILLAGE** 2021 115 1986 Town - Village - City Municipality YEAR CO MUN County ACCT NO

#### **SECTION G - DETAIL SUMMARY** Municipality Acting as Agent for Total For Each Line Col 1 For the Municipality (Total of columns 1,2 & 3) G. Special Assessments and Special Charges Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$245,581.80 \$0.00 \$245,581.80 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL ASSESSMENT Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 01 Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection SPECIAL CHARGES Grading, Gravel, Culvert, Fencing 04 05 Fencing Fire Calls Recycling Delinquent Utility Charges

n page 2)	\$326,398.30	\$254,706.97	\$0.00	\$581,105.27
	·	, ,	·	, ,
	\$0.00	\$9,125.17	\$0.00	\$9,125.17
	\$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
	\$326,398.30	\$0.00	\$0.00	\$326,398.30
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line G o

2021	64	115	1986	FOR	VILLAGE	OF	BLOOMFIELD	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

STATE **FINAL** 

EMENT OF TAXES FOR 2021	64	116	1747
	CO	MUN	ACCT NO

				FOR	VILLAGE	Ī	OF	DARIEN	WALWORTH		Check if Amended	
				_	Town- Village	e -City	Mu	nicipality	County	-		
SEC					Descrip	Col 1 otion of Tax by	Taxing Jurisiction			_	Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Char	ges Upon County							\$20.61	
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$446,899.43	
ES S	3. S	pecial Purpose Co	unty Taxe	es							\$0.00	
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (su	ım of A-1 through A	A-3)						\$446,920.04 A	١
		Special District Code	Acct No		Special District Name	е	Pro	Col 1a perty Taxes	Col 1b State Special Charge		Property Taxes with ate Special Charges	
B.	1	645110	0403	WALWORTH COL	JNTY METRO S	SEWER DISTR	ICT	\$0.00	\$0.00		\$0.00	
	2											
ES	3											
ΙŽ	4											
迃	5											
3TR	6											
ä	7											
ΙĦ	8											
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	1)		\$0.00	\$0.00		\$0.00 B	3
C.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	พ Detail on pa	ge 4, enter to	tal here)				\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental reme	diation tax inc	rement)				\$171,505.75	
OR CITY		County Environm									\$0.00	
P		Other State Spec		ges							\$0.00	
TOWN, VILLAGE, TAXES		County Special C		- City Taylor							\$0.00	
₹		All Other Town, V			naka an antru	on this line	unless Line C6 (a	aovo) is Zoro		1	\$1,603,722.00 \$0.00 >	
Š.	7. S	surpius Furius Ap	opiled C	AUTION. DO HOLT	nake an entry	on this line	uniess Line Co (a	Jove) is Zero.		<	\$1 775 227 <b>7</b> 5	
Ō,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through (	C7; NOT TOTA	L for page one)				Ψ1,773,227.73	3
Cler	k					Date		REMARKS				
Wo	rk Pho	ne			Home Phone	1						
(		)			( )							
F-r	nail Ac	ddress			Fax Number							
- '					(							

Check if Amended

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	)21 :AR		116 MUN /	1747 ACCT NO	FOR VILLATION Town - Villa	· · · ·	DARIEN Municipality	WALWORTH County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	641380	0375	SCH D OF DELAVA	AN-DARIEN			\$1,022,482.25	
D.	2								
	3								
) STC	4								
N 0	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
ΓAR Υ	7								
A P	8								
	9								
	10								
S	11	TOTAL ELEMENTARY AND	O O CONDA	Y COLLOGI, TAYES (	access of D4 three cals D44)			\$4,022,402.25 J	_
F	12	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECHN		NO.		\$1,022,482.25 \$96,635.52	D
TECH. <b>T</b>	2.	0000	0000	OATEWAT TEOTIN	NET	<b>10</b>		\$30,033.32	
	3.								
<u> </u>	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 throug	gh E3)				Ε
F.	TOT	AL GENERAL PROPERTY TA						1 ' ' ' '	F
				· ·	ts Applied, and Net Gener	al Property Taxes to be C		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL			Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	KEVENGE GOL GIVET	
F1		eral Property Taxes From (		d Summary	3,280,639.04		3,341,265.12	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied	· ,		190,211.97	,		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App t Dollar Credit Applied (sub		ct)	66,600.40 34,261.45		66,600.40 34,261.45		
F4 F5		General Property Taxes To		-d	2,989,565.22		3,046,676.18	-l/m\	
F6		DERRUN / OVERRUN (inc			2,500,500.22	01,110.00	0,040,070.10		F
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For		
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		_
		CIAL ASSESSMENTS AND C			2,834.61		0.00	\$2,834.61 \$0.00	G
H. I.		TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax		<u></u>	<u> </u>			\$0.00	Н
"	5. 70	(a)	es due or re	(b)	(c)	(d) (e)	(f)	\$0.00	•
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs. @ \$ =	\$0.00+0.0	<u>0</u> Reg.Acs.@20¢=\$0.0₽_	\$0.00	J
1/	NACI	(a) (Acres) L TAX0.00 Open @ .74 ¢ =9					6) 0.00 Closed @\$ 10.20=\$ 0.00		
K.	IVIFL	. TAX0.00 Open @ .74 ¢ =	<u> </u>	Closed @\$ 1.75	5=\$ <u>0.00</u> + <u>0.00</u> Ope	(i) (Acres	(j)	\$0.00	K
							<u>0</u> Closed @ \$7.87=\$ =		•
[ <b>L</b> .	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)	0.00 @7¢ per	Γon	\$0.00	
PA.	2. PE	ETROLEUM REFINERIES	(Sec.70.421	)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES :T	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
Ŏ <u></u>	AG	GREGATE AMOUNT OF T	AXES (Tota	l of Sections F, F-6	, G, H, I, J, K, and Section	on L)		\$3,344,099.73	N
			`			•			

 2021
 64
 116
 1747
 FOR
 VILLAGE
 OF
 DARIEN
 WALWORTH

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

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ľ	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
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		274 4110 4114 114.0.004.00 (0001.001.12 41.001.10)	ψ5.55	Ψ3.33	ψο.σσ	Ψ
AS						
اَبِ						
₹						
Щ						
S						
	01	Weeds, Tree Planting, Removal	\$385.00	\$0.00	\$0.00	\$385.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္သ	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
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</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 Building Permit	\$1,613.61 \$148.50	\$0.00	\$0.00 \$0.00	\$1,613.61 \$148.50
SPECIAL CHARGES	10	Well Abandonment	\$687.50	\$0.00	\$0.00	\$687.50
ᅜ		VV CII / Ibdilidolilli Ciit	φοστ.σσ	ψ0.00	ψ0.00	φουτ.50
0,						
	$\vdash\vdash$					
	$\vdash\vdash$					
	$\vdash$					
	$\vdash$					

TOTALS (Also enter on line G on page 2)

\$2,834.61

\$0.00

\$0.00

\$2,834.61 G

2021	64	116	1747	FOR	VILLAGE	OF	DARIEN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		C-1 - DETAILS OF OTHER SPE		
C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALC	(Also enter on line C-1 on nage 1)		00.02	7

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

\$0

FINAL STATEMENT OF TAXES FOR 2021

64 121 1748 CO MUN ACCT NO

				FOR	VILLAGE	ē 0	DF EA	IST TROY	WALWORTH	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Tax	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges l	Jpon County						\$60.37	
_	2. Portion of County Tax Levied Over Entire Municipality									\$1,308,905.08	
ES .	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	<b>1-3</b> )					\$1,308,965.45	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
ξ	4										
E	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total i	here)	I		\$0.00	_
		<del>-</del>				diation tax increm				\$677,146.68	
OR CITY		County Environm	<u> </u>				,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		<u>-                                      </u>						\$2,411,612.00	
ž Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.									< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL		\$3,088,758.68	C						
Clerl	K					Date		REMARKS			
Woı	rk Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					( )						

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	)21 :AR	<u>64</u>	121 MUN /	1748 ACCT NO	FOR VILLA Town - Village		EAST TROY  Municipality	WALWORTH County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641540	0376	SCH D OF EAST T	ROY COMMUNITY			\$3,271,489.50
D.	2							. , ,
	3							
) STC	4							
N O	5							
Σ, Ω	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
A P	8							
	9							
	10							
S	11	TOTAL ELEMENTARY AND	N OF CONDAF	NY COLLOCAL TAYES (	over of D4 through D44)			\$2.274.400.50 F
F	12	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECHN		IO.		\$3,271,489.50 \$283,031.75
TECH. <b>T</b>	2.	0000	0000	OATEWAT TEOTIN	TOAL GOLLLOL KLIN			Ψ203,031.73
	3.							
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throug	gh E3)			\$283,031.75 E
F.	TOT	AL GENERAL PROPERTY TA						\$7,952,245.38 F
		· ·		•	ts Applied, and Net Genera	al Property Taxes to be C		DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVERSE SSE SHET
F1		eral Property Taxes From (	<u> </u>	d Summary	7,825,481.90	126,763.23	7,952,245.13	SUBTRACT LINE F FROM LINE
F2		ool Levy Tax Credit Applied			601,655.55	9,746.09		F-1. RECORD ON LINE F-6.
F3		ery and Gaming Credit App t Dollar Credit Applied (subt		ct)	223,816.38 85,357.93	0.00	223,816.38 85,357.93	
F4 F5		General Property Taxes To		d	6,914,652.04	117,017.14	7,031,669.18	-l/m\ <b>67 050 045 30</b>
F6		DERRUN / OVERRUN (incl			0,014,002.04	,	7,001,000.10	-\$0.25 F
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
<b>——</b>		CIAL ASSESSMENTS AND CI			280,511.56		0.00	\$280,511.56 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax			<u> </u>			\$0.00 \$0.00
"	3. 70	(a)	es due of fe	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ = 9	S0.00+0.0	<u>0</u> Reg.Acs.@20¢=\$0.0₽_	\$0.00
K.	MFL	TAX0.00 Open @ .74 ¢ =	S0.00_ + _	0.00 Closed @\$ 1.75	i=\$ <u>0.00</u> + <u>0.00</u> Oper	n @\$ 2.04= <u> </u>	0.00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00
_						0	0 Closed @ \$7.87=\$ .00 =	\$0.00
<u>≦</u> L.	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)	0.00 <sub>@7¢ per</sub> -	Гon	\$0.00
AT		ETROLEUM REFINERIES	(Sec.70.421		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES :		RON ORE CONCENTRATE			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ŏ₽	A.C.	GREGATE AMOUNT OF T	AYES (Tota	Lof Sections E. F.S.	G H I I K and Scatio	n I \		\$8,232,756.69
M.	AG	CILCATE AMOUNT OF I	AALO (10la	1 01 060110115 F, F-0,	, O, 11, 1, J, IX, and Section	· · · · ·		\$8,232,756.69

EAST TROY WALWORTH FOR VILLAGE OF 2021 YEAR 64 CO 121 1748 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	04	Water main and lateral Installations	\$500.60	\$0.00	\$0.00	\$500.60	
	01	Sewer main and lateral installations	\$25,911.66	\$0.00	\$0.00	\$25,911.66	
ASSESSMENTS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$13,089.51	\$0.00	\$0.00	\$13,089.51	
	03	Street light installation	\$0.00	\$0.00	\$0.00	\$13,069.51	
Ī	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SE	07	Water Main Interest	\$30.04	\$0.00	\$0.00	\$30.04	
Š	08	Sewer Main Interest	\$1,955.57	\$0.00	\$0.00	\$1,955.57	
	09	Curb & Gutter	\$8,575.98	\$0.00	\$0.00	\$8,575.98	
≰	10	Driveway Approach	\$1,504.82	\$0.00	\$0.00	\$1,504.82	
SPECIAL	11	Street Improvement Interest	\$1,409.08	\$0.00	\$0.00	\$1,409.08	
S	- 1	Street improvement interest	\$1,409.00	\$0.00	ψ0.00	Ψ1,409.00	
•,							
	01	Weeds, Tree Planting, Removal	\$1,037.87	\$0.00	\$0.00	\$1,037.87	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$222,874.10	\$0.00	\$0.00	\$222,874.10	
ୂ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
픙	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$3,622.33	\$0.00	\$0.00	\$3,622.33	
≰	-00	Dominguone dunity drianged	ψ0,022.00	ψ0.00	ψ0.00	ψ0,022.00	
SPECIAL							
SP							
"							
	$\vdash\vdash$						
	$\vdash\vdash$						
			I	I			

TOTALS (Also enter on line G on page 2)

\$280,511.56

\$0.00

\$0.00

\$280,511.56 G

2021	64	121	1748	FOR	VILLAGE	OF	EAST TROY	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

STATEME **FINAL** 

ENT OF TAXES FOR 2021	64	126	1749
	CO	MUN	ACCT NO

				FOR	VILLAGE	OF	F	FONTANA	WALWORTH		Check if Amended		
					Town- Village	-City	Munio	cipality	County	-			
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS		
A.	1. Po	ortion of State Spe	cial Charges	Upon County						\$216.25			
_	2. Po	ortion of County Ta	x Levied Ove	r Entire Municip	ality						\$4,688,841.78		
ES ES	3. S	pecial Purpose Co	unty Taxes								\$0.00		
TAXES	4. TO	OTAL COUNTY TA	AXES (sum o	f A-1 through A	<b>1-3</b> )						\$4,689,058.03	Α	
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with ate Special Charges		
В.	1											1	
	2												
S	3												
ξ	4												
E	5												
蘫	6												
<u>SI</u>	7												
ΑF	8												
SPECIAL DISTRICT TAXES	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of E	31 through B11	)		\$0.00	\$0.00		\$0.00	В	
C.	1. C	Other Special Pur	pose Distric	t Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)				\$0.00		
	2. T	otal Tax Increme	ent (except	county enviror	nmental remed	liation tax increme	nt)				\$1,396,761.51		
5		County Environme	<u> </u>				,				\$0.00		
ž	4. C	Other State Speci	ial Charges								\$0.00		
LLAGE, TAXES		County Special C									\$0.00		
₽₹		All Other Town, V		<u>-                                      </u>							\$4,204,242.00		
> Ž	7. S	Surplus Funds Ap	plied CAUT	ION: Do not n	nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		<	\$0.00 >	j	
MO D	8. TO	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)				\$5,601,003.51	С	
Cler	k					Date		REMARKS				ĺ	
												l	
Wo	rk Pho	one			Home Phone							1	
(		)			( )							l	
E-r	nail Ad	ddress			Fax Number							l	
					( )							i .	

Check if Amended

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	)21 AR	64 	126 MUN /	1749 I ACCT NO	FOR VILLA		FONTANA Municipality	WALWORTH County
C.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641870	0378	SCH D OF FONTAN	A J 8			\$3,016,030.21
).	2	643094	0384	SCH D OF LINN J 6				\$143,403.00
	3	646013	0386	UHS D OF BIGFOOT	T UNION HIGH			\$4,158,321.11
	4 5	646022	0387	SCH D OF WALWOR	RTH J 1			\$151,529.00
	6 7 8							
į	9							
5	10							
) L	11							
	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES (S	sum of D1 through D11)			\$7,469,283.32
• <sub>()</sub>	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	10		\$1,013,894.06
COLLEGES	2.							
<u> </u>	3.	TOTAL TECHNICAL CO	LI ECE TAVE	S (our of E1 through	h E2)			\$4,040,004,00
	4.	AL GENERAL PROPERTY T		<u> </u>	<u> </u>	riot Local Cabaal and Ta	sebajaal Callaga Tayaa)	\$1,013,894.06 \$18,773,238.92
	1017					al Property Taxes to be Col		DEPARTMENT OF
		PLEASE COMP			Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From	<u> </u>	ed Summary	18,734,727.41	38,510.56	18,773,237.97	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie			1,311,165.46	2,708.14		F-1. RECORD ON LINE F-6.
		ery and Gaming Credit App		ct)	52,404.30	0.00	52,404.30	(F-1) <b>\$18,773,237.97</b>
		Dollar Credit Applied (sub General Property Taxes To		ad .	108,837.64 17,262,320.01	35,802.42	108,837.64 17,298,122.43	(F) <b>\$18,773,238.92</b>
5		DERRUN / OVERRUN (inc			17,202,320.01	33,002.42	17,290,122.43	-\$0.95
,	OIVE		ETAIL ON PA		Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	Ţ0.00
	SPEC	CIAL ASSESSMENTS AND C	HARGES		39,613.38	0.00	0.00	\$39,613.38
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levie	ed on property omitte	ed from taxation in previous	ous years)		\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use bracket	ts <> to denote minus ar	mount)		\$0.00
	1	(a)	D 4 840	(D) $c = $ 0.00 +	(c) 0.00 Reg. Acs. @ \$ = \$	(d) (e) (e) (.00+ 0.00	(f) Reg.Acs.@20¢=\$0.0Q=	\$0.00
•	P.F.					/f\ / / / A \		
		(a) (Acres)  TAX0.00_ Open @ .74 ¢ =	(b) (c	c) (Acres)	(d) (e) (Acres)	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	(b) (c	c) (Acres) 0.00 Closed @\$ 1.75=	(d) (e) (Acres)	n @\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres) .00	(j) (j) Closed @ \$7.87=\$ .00 =	
	MFL	(a) (Acres) TAX0.00	(b) (c =\$ 0.00 + _ per of Tons=(a)	c) (Acres) 0.00 Closed @\$ 1.75= 0.00 @5¢ pe	(d) (e) (Acres)	0.00 @7¢ per To	(j) (j) Closed @ \$7.87=\$ .00 =	\$0.00
(.	MFL 1. CO 2. PE	(a) (Acres) TAX0.00 Open @ .74 ¢ =	(b) (c =\$0.00 + _ per of Tons=(a)_ 5 (Sec.70.421	0.00 Closed @\$ 1.75=	(d) (e) (Acres) -\$0.00 +0.00 Oper	0.00 @7¢ per To	(j) (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00
<b>&lt;.</b>	1. CC 2. PE 3. IR	(a) (Acres) TAX0.00	(b) (c \$0.00 + _ per of Tons=(a) 6 (Sec.70.421 ES (Sec. 70.4	0.00 Closed @\$ 1.75=  0.00 Closed @\$ 1.75=  0.00 @5¢ pe	(d) (e) (Acres)  \$0.00 +0.00_Oper  er Ton + Number of Tons=(b)  Number of Tons =(a)  Number of Tons =(a)	0.00 + 0.00 + 0.00 + 0.00 + 0.00	(j) (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00

**FONTANA** WALWORTH 126 MUN FOR VILLAGE OF 2021 YEAR 64 CO 1749 Town - Village - City Municipality County ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(n	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		21 an anon and watersource (655: 55: 12 a 55: 16)	φο.σο	ψο.σσ	φοισσ	Ψ0.00
SPECIAL						
∣ ਠੋ						
ᇤ						
୍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
ဟ္ပ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا د د	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08 09	Delinquent Utility Charges 14d Delinquent Muni	\$39,363.38 \$250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$39,363.38 \$250.00
	09	14a Delinquent Muni	\$250.00	\$0.00	\$0.00	\$250.00
SPECIAL CHARGES						
0						
	$\vdash$					
	$\vdash$					
	$\vdash$					
			<u>I</u>	1	1	

TOTALS (Also enter on line G on page 2)

\$39,613.38

\$0.00

\$0.00

\$39,613.38 G

2021	64	126	1749	FOR	VILLAGE	OF	FONTANA	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

\$0.00

STATE **FINAL** 

EMENT OF TAXES FOR 2021	64	131	1750
	CO	MUN	ACCT NO

				FOR	VILLAGE	OF	= GE	NOA CITY	WALWORTH	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charges L	Jpon County						\$37.22	
	2. P	ortion of County Ta	ax Levied Over	Entire Municip	ality					\$807,036.03	
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. To	OTAL COUNTY TA	AXES (sum of	A-1 through A	<b>\-3</b> )					\$807,073.25	A
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
_	1										
B.	2										
<b>(</b> 0	3										
XE	4										
Ţ	5										
<u> </u>	6	+									
IST	7										
L D	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRICT TA	XFS (sum of F	R1 through R11	`		\$0.00	\$0.00	\$0.00	
C.						ge 4, enter total h	lere)	φοιοσ	40.00	\$0.00	E
		•	•	•		liation tax increm	•			\$0.00	
OR CITY		County Environm			micrital remice	nation tax morem	Citty			\$0.00	
8 0		Other State Spec								\$0.00	
GE,		County Special C								\$0.00	
VILLAGE, TAXES	6. A	All Other Town, V	/illage, or City	y Taxes						\$1,894,672.00	
⋝ z	7. S	Surplus Funds Ap		< \$0.00 >							
TOWN,	8. TC	OTAL TOWN, VILL	\$1,894,672.00	(							
Cler	k k					Date		REMARKS	<u> </u>		
						Date		KEIVIAKKO			
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-r	nail Ac	ddress			Fax Number						
					( )						

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20 YE		64 	131 MUN A	1750 CCT NO	FOR _	VILLA Town - Village		OF	GENOA CITY  Municipality	WALWORTH County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRIC	CT NAMES	. ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GEN	OA CITY J 2					\$1,814,673.22
<b>D</b> .	2	642884	0381	UHS D OF LAKE	GENEVA-GE	NOA CITY U HIG	 SH			\$870,508.00
	3									<b>\$616,000.00</b>
אַ	4									
SECONDARY SCHOOLS	5									
ַבָּ	6									
7										
-	7									
ξ	8									
₹	9									
<u> </u>	10									
7	11									
	12	TOTAL ELEMENTARY AND					_			\$2,685,181.22
. ဂ္ဂ	1.	0600	0006	GATEWAY TEC	HNICAL COLL	EGE KEN	0			\$174,509.84
5집	2.									
COLLEGES	3.	TOTAL TECHNICAL CO	LLEGETAVE	C (our of E1 thr	ough F2\					0.74.500.04
Ö	4.	TOTAL TECHNICAL CO		•				<u> </u>		\$174,509.84
	TOT	AL GENERAL PROPERTY TA Summary of Genera	\$5,561,436.31							
					eaits Applied,					DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPL	LETE ALL C	OLUMNS	Re	Col 1 al Estate Roll		Col 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE GOL ONET
		eral Property Taxes From (		d Summary		5,461,957.36		99,479.57	5,561,436.93	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)			454,825.39		8,283.74	463,109.13	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit App		et)		186,616.96		0.00	186,616.96	
		Dollar Credit Applied (sub				90,253.84		0.00	90,253.84	
5		General Property Taxes To				4,730,261.17		91,195.83	4,821,457.00	. ,
6	UNI	DERRUN / OVERRUN (inc								\$0.62
).		REPORT DE	TAIL ON PA	GE - 3		Col 1		Municipality	Acting as Agent For	
	CDE	CIAL ACCECCMENTS AND O	HAROES		For		Col 2 Ente	erprise/ Utility	Col 3 Other	\$225.407.50
		CIAL ASSESSMENTS AND C			:	208,546.34		26,641.16	0.00	\$235,187.50
<b>.</b>		TTED PROPERTY TAXES (N				•	• .			\$0.00
•	S. 70	0.43 CORRECTIONS (Net tax	es aue or rei	runded - use bra (b)	(c)	enote minus an	nount) (d)	(e)	(f)	\$0.00
J.	P.F.			t = \$0.00	+0.00	Reg. Acs. @ \$ = \$_e) (Acres)	, ,	<u>00</u> +0.00_1	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	. ,	(Acres) 0.00 Closed @\$	(-)	/ (/	(f) @\$ 2.04= _	(i) (Acres)	00 Closed @\$ 10.20=\$0.00 (j) Closed @\$7.87=\$00 =	\$0.00
	1 00	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @.	5¢ per Ton + Num	pher of Tons-(h)	(	0.00 <u>@7¢</u> per Tor		\$0.00
-•		,	` '						ı	\$0.00
2		ETROLEUM REFINERIES	`		Number of T	(-)		95¢ per Ton		<u>'</u>
L AXEO	3. IR	ON ORE CONCENTRATE	:S (Sec. 70.4	0)	Number of To	ons =(a)	0.00 @	5¢ per Ton		\$0.00
- /1.	ΔG	GREGATE AMOUNT OF T	AXES (Total	of Sections F	-6 G H I I	K and Section	11)			\$5,796,624.43
#1 -	٠.٠٠	-:	( 1 otal	5. 55500010 i , i	٥, ٥, ١١, ١, ٥,	, a.i.a 000000	· <del>-</del> ,			ψ0,1 00,024.40

GENOA CITY FOR VILLAGE OF WALWORTH 2021 YEAR 64 CO 131 1750 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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	\$2,420.76	\$0.00	\$2,420.76
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,824.40	\$0.00	\$0.00	\$5,824.40
	03		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	05		\$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
S	07	FLOOD PLAIN STUDY	\$1,797.09	\$0.00	\$0.00	\$1,797.09
SS	07	PLOOD PLAIN STODT	\$1,797.09	\$0.00	\$0.00	\$1,797.09
<b>–</b>						
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	-					
SP						
••						
	0.4	W   T   D  (; D	Ф0.000.00	40.00	40.00	Φο οοο οο
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$2,900.00 \$300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,900.00 \$300.00
m	03	Refuse And Garbage Collection	\$130,580.00	\$0.00	\$0.00	\$300.00
CHARGES	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
ਂ	07	Recycling	\$67,101.00	\$0.00	\$0.00	\$67,101.00
뒽	08	Delinquent Utility Charges	\$0.00	\$24,220.40	\$0.00	\$24,220.40
SPECIAL	09	Publications	\$43.85	\$0.00	\$0.00	\$43.85
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	_					
	1		1			

TOTALS (Also enter on line G on page 2)

\$208,546.34

\$26,641.16

\$0.00

\$235,187.50 G

2021	64	131	1750	FOR	VILLAGE	OF	GENOA CITY	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
то:	TALS (Also outer on line C.4 on none 4)		***	1
10	TALS (Also enter on line C-1 on page 1)		\$0.00	

LGS301WI (R. 9-21)

FINAL STATEMENT OF TAXES FOR 2021

64	153	1751
CO	MUN	ACCT NO

				FOR	VILLAGE	0	F <i>MU</i>	KWONAGO	WALWORTH	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. P	ortion of State Spe	cial Charges U	pon County						\$4.06	
	2. P	ortion of County Ta	ax Levied Over	Entire Municip	ality					\$79,055.89	
ES S	3. S	pecial Purpose Co	unty Taxes							\$8,290.56	
TAXES	4. To	OTAL COUNTY TA	AXES (sum of A	A-1 through A	<b>\-3</b> )					\$87,350.51	Α
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
SPECIAL DISTRICT TAXES	4										
Ë	5										
푎	6										
DIS.	7										
- AL	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TAX	XES (sum of E	31 through B11	)		\$0.00	\$0.00	\$0.00	В
C.		Other Special Pur				<u> </u>	 nere)			\$0.00	Е
		Total Tax Increme	•	•			•			\$425,570.03	
OR CITY		County Environme			miorital romoc	nation tax moroni				\$0.00	
8 R		Other State Spec								\$0.00	
GE,	5. (	County Special C	harges							\$0.00	
VILLAGE, TAXES	<b>6.</b> A	All Other Town, V	'illage, or City	Taxes						\$187,677.65	
> Ž	<b>7</b> . S	Surplus Funds Ap	oplied CAUTIC	ON: Do not n	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TC	OTAL TOWN, VILL	\$613,247.68	C							
Cler	k					Date		REMARKS			
								I TEMATIO			
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-r	nail Ac	ddress			Fax Number						
					( )						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 11:09 AM

20 YE			153 MUN /	1751 ACCT NO	FOR _	VILLAC Town - Village		OF	MUKWONAGO Municipality	WALWORTH County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRIC	CT NAMES	. ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641540	0376	SCH D OF EAST	TROY COM	MUNITY				\$202,487.15
<b>D</b> .	2	673822	0414	SCH D OF MUK	WONAGO					\$0.00
	3									ψ0.00
ကု	4			+						
<u> ፯</u>	5									
SECONDARY SCHOOLS	6									
ó	7			+						
	8			+						
בָּל <u>ו</u>	9									
2	10									
וְ וֹ	11									
,	12	TOTAL ELEMENTARY ANI	D SECONDAR	Y SCHOOL TAXE	S (sum of D1	through D11)				\$202,487.15
,	1.	0600	0006	GATEWAY TEC			0			\$17,300.36
COLLEGES	2.									
	3.									
8	4.	TOTAL TECHNICAL CO	\$17,300.36							
.	TOT	AL GENERAL PROPERTY TA	\$920,385.70							
		Summary of General			edits Applied,					DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPI	LETE ALL C	OLUMNS	Re	Col 1 al Estate Roll		Col 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE GOL ONET
		eral Property Taxes From (		d Summary		870,017.32		50,368.34	920,385.66	SUBTRACT LINE F FROM LINE
- 1		ool Levy Tax Credit Applied				40,474.65		182.17		F-1. RECORD ON LINE F-6.
		ery and Gaming Credit App		ot)		11,312.82		0.00	11,312.82	
- 1		Dollar Credit Applied (sub				4,712.44		0.00	4,712.44	
- 1		General Property Taxes To				813,517.41		50,186.17	863,703.58	` '
6	UNE	DERRUN / OVERRUN (inc REPORT DE				Cal 4		N.4 · · · 1·	A .: A . F	-\$0.04
i.		KEPOKI DE	TAIL ON PA	IGE - 3	For	Col 1 Municipality	Col 2 Ente	iviunicipality erprise/ Utility	Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1 01	0.00	OOI Z EIII	0.00	0.00	\$0.00
		TTED PROPERTY TAXES (N		ed on property or	nitted from ta		us vears)			\$0.00
		0.43 CORRECTIONS (Net tax				•	nount)			\$0.00
İ		(a)		(b)	(c)		(d)	(e)	(f)	
J.	P.F.	CROP TAXES0.00_p		¢ = \$			0.		Reg.Acs.@20¢=\$0.0Q_	\$0.00
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00								20	
<b>⟨</b> .	MFL	. TAX0.00 Open @ .74 ¢ =	\$0.00_ + _	0.00_ Closed @\$ 1	1.75=\$0.00	+0.00_Open	@\$ 2.04= _	(i) (Acres)	00 Closed @\$ 10.20=\$0.00 (j)	\$0.00
									Closed @ \$7.87=\$	\$0.00
	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5	o¢ per Ton + Nun	nber of Tons=(b) _		0.00 <u>@7</u> ¢ per Tor		\$0.00
1		ETROLEUM REFINERIES			Number of T			5¢ per Ton		\$0.00
ρ L		ON ORE CONCENTRATE	`	,	Number of To		0.00 @:			\$0.00
{	J. 111	ON ONE CONCENTRATE	-0 (000. 70.4	· · · · · · · · · · · · · · · · · · ·	Number of 10	σιισ –(α <i>)</i>	<u> </u>	ow her roll		-
- <u>-</u> ∕1.	۸۵٬	GREGATE AMOUNT OF 1	TAYES (Total	Lof Sections E	-6 C L I I	K and Soction				\$920,385.66
	_ ~O	SILENTIE VINORIAL OL I	AALO (TOLA	or occuons r, r	o, o, i i, i, j,	, ix, and occilor	· <i>-)</i>			φ320,363.00

2021641531751FORVILLAGEOFMUKWONAGOWALWORTHYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
	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
ြမ္မ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ା ଧ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S						

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$0.00 G

2021	64	153	1751	FOR	VILLAGE	OF	MUKWONAGO	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
то:	TALS (Also outer on line C.4 on none 4)		***	1
10	TALS (Also enter on line C-1 on page 1)		\$0.00	

LGS301WI (R. 9-21)

STAT **FINAL** 

TEMENT OF TAXES FOR 2021	64	181	1752
	CO	MUN	ACCT NO

				FOR	VILLAGE	OI	F S	SHARON	WALWORTH	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County			\$13.03				
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$282,428.31	
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum o	of A-1 through A	-3)					\$282,441.34	Α
		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
B.	1										
В.	2										
Ø	3										
AXE	4										
Ţ	5										
RIC	6										
IST	7										
SPECIAL DISTRICT TAXES	8										
<u> </u>	9										1
SPE	10										
	11										
	12	TOTAL SPECIAL	DISTRICT T	AXFS (sum of F	R1 through B11	1)		\$0.00	\$0.00	\$0.00	_
C.						ge 4, enter total h	 nere)	*****	*****	\$0.00	Е
		•	•	,		diation tax increm	•			\$1,100.70	
ĊĬ		County Environme	<u> </u>	<u> </u>		2.01.01.107.11.01.01.11	,			\$0.00	
S.		Other State Speci								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
<b>₹</b>	<b>6.</b> A	II Other Town, V	illage, or Ci	ty Taxes						\$924,916.00	
⋝ z	<b>7.</b> S	Surplus Funds Ap	plied CAUT	ION: Do not m	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	1
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	7; NOT TOTAL for	r page one)			\$926,016.70	C
Clerl	<del>\</del>					Date		REMARKS			1
						Bato		KLWAKKO			
Woı	k Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					( )						

Check if Amended

Printed 05-24-22 11:09 AM LGS301WI (R. 9-21) IPAS

	)21 AR		181 MUN A	1752 ACCT NO	FOR VILLA		SHARON Municipality	WALWORTH 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 SHARO	DN J 11			\$753,604.74
D.	2	646013	0386	UHS D OF BIGFO	OT UNION HIGH			\$250,472.86
	3							<b>\$200</b> , 112.00
က	4							
SECONDARY SCHOOLS	5							
Ĭ	6		+					
ń	7		+					
2	8							
2	9							
5								
ט ע	10							
n	11 12	TOTAL ELEMENTARY AND	) SECONDAR	V SCHOOL TAYES	(sum of D1 through D11)			\$1,004,077.60
:	1.	0600	0006	GATEWAY TECH		0		\$61,071.03
ES.	2.	0000	- 5555	0,11211/11 12011	THE TOTAL OF THE TAIL THE THE TAIL THE TAIL THE TAIL THE TAIL THE			\$01,011.00
COLLEGES	3.							
= g	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throu	ıgh E3)			\$61,071.03
	TOT	AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of S	tate, County, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$2,273,606.67
•					lits Applied, and Net Genera			DEPARTMENT OF
		PLEASE COMPL	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From (	Computerize	d Summary	2,242,294.09	30,211.67	2,272,505.76	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)		181,219.21	2,441.66	183,660.87	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)	98,123.61	0.00	98,123.61	
4		t Dollar Credit Applied (subt			44,480.00	0.00	44,480.00	(F) <b>\$2,273,606.67</b>
5		General Property Taxes To			1,918,471.27	27,770.01	1,946,241.28	· /
6	UNE	DERRUN / OVERRUN (incl						-\$1,100.91
ì.		REPORT DE	:TAIL ON PA	(GE - 3	Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For	
	SPF	CIAL ASSESSMENTS AND C	HARGES		14,831.58	0.00	Col 3 Other	\$14,831.58
		TTED PROPERTY TAXES (N		ed on property omi	· · · · · · · · · · · · · · · · · · ·		0.00	\$0.00
•		0.43 CORRECTIONS (Net tax			·			\$0.00
	3.70	(a)	es due or re	(b)	(c)	(d) (e)	(f)	ψ0.00
l.	P.F.	CROP TAXES6.00F		¢ = \$ + 0.00 +	0.00 Reg. Acs. @ \$ = \$	(f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.00
	MFL	. TAX0.00 Open @ .74 ¢ =\$	. ,	, , ,	(-) (-) ()	n @\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00
		0.41 (0. 70.40)	er of Tons=(a)	0.00 <sub>@.5¢</sub>	per Ton + Number of Tons=(b)	0.00 <u>@7¢</u> per To		\$0.00
	1 00	1)AL (Sec /() 42) Numbe	., ., ., ., ., ., ., . (a, <u> </u>			0.00 @5¢ per Ton		\$0.00
			(Sec 70 424	1	Number of Tone -(a)			
	2. PE	ETROLEUM REFINERIES	`	,	Number of Tons =(a)			\$0.00
	2. PE	,	`	,	Number of Tons =(a)  Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
L.	2. PE 3. IR	ETROLEUM REFINERIES	S (Sec. 70.4	10)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00 \$2,287,337.34

SHARON FOR VILLAGE OF WALWORTH 2021 YEAR 64 CO 181 1752 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	0.4					
	$\vdash$	Water main and lateral Installations	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
S	1 1	Sewer main and lateral installations		\$0.00	\$0.00 \$0.00	
02 03 04 05 06 07 08 09 09 09 09 09 09 09 09 09 09 09 09 09	Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation	\$9,513.83 \$0.00	\$0.00 \$0.00	\$0.00	\$9,513.83 \$0.00	
Ĭ		Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS		Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	06	Drain ditch and watercourse (sec. 66.42 & 66.43)	\$0.00	\$0.00	\$0.00	\$0.00
S						
≰						
ы						
SP						
	01	Weeds, Tree Planting, Removal	\$102.85	\$0.00	\$0.00	\$102.85
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ုပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>B</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
天		Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
		Recycling Delinquent Utility Charges	\$0.00 \$5,214.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,214.90
₹	00	Delinquent Offices	ψ3,214.90	ψ0.00	ψ0.00	ψ5,214.90
SP						
"						

2021	64	181	1752	FOR	VILLAGE	OF	SHARON	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

TOTALS (Also enter on line C-1 on page 1)	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL 0 (4)					
			1		1

FINAL STATEMENT OF TAXES FOR 2021

64	191	1753
CO	MUN	ACCT NO

				FOR	VILLAGE	0	F W	ALWORTH	WALWORTH	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charges U	pon County						\$40.32	
	2. P	ortion of County Ta	ax Levied Over	Entire Municip	ality					\$874,306.48	
ES ES	3. S	pecial Purpose Co	unty Taxes			\$0.00					
TAXES	4. To	OTAL COUNTY TA	AXES (sum of	A-1 through A	<b>\-3</b> )					\$874,346.80	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
ξ	4										
Ë	5										
푎	6										
DIS.	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TAX	XES (sum of E	31 through B11	)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	Taxes (Show	v Detail on pac	ne 4. enter total h	nere)			\$0.00	L
	1	Total Tax Increme	•	•			•			\$30,207.14	
OR CITY		County Environme			miorital romoc	nation tax moroni				\$0.00	
8 R		Other State Spec								\$0.00	
VILLAGE, TAXES	5. (	County Special C	harges							\$0.00	
<u>₹</u>	<b>6.</b> A	All Other Town, V	'illage, or City	Taxes						\$1,777,717.00	
> ź	7. S	Surplus Funds Ap	oplied CAUTIO	ON: Do not n	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	7; NOT TOTAL fo	r page one)			\$1,807,924.14	C
Cler	k					Date		REMARKS			
						- 3.0		132101/11310			
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-r	nail Ac	ddress			Fax Number						
					( )						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 11:09 AM

	)21 AR	64 	191 MUN A	1753 ACCT NO	FOR VILL	AGE OF	WALWORTH Municipality	WALWORTH County
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	646013	0386	UHS D OF BIGFO	OT UNION HIGH			\$775,382.77
D.	2	646022	0387	SCH D OF WALW	ORTH J 1			\$1,306,587.00
	3							ψ1,000,001.00
ဟု	4							
SECONDARY SCHOOLS	5							
Ĭ	6							
ń	7							
_	8							
Ž	9							
Ź	10							
ק ר	11							
,	12	TOTAL ELEMENTARY ANI	D SECONDAR	Y SCHOOL TAXES	(sum of D1 through D11	)		\$2,081,969.77
	1.	0600	0006	GATEWAY TECH		NO		\$189,056.10
COLLEGES	2.							
	3.							
_ <u> </u>	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$189,056.10
	TOT	AL GENERAL PROPERTY TA						\$4,953,296.81
		Summary of Genera	al Property Ta	axes, State Tax Cred		ral Property Taxes to be Co		DEPARTMENT OF
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate Rol	Col 2   Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From (	Computerize	d Summary	4,824,278.3	9 129,018.26	4,953,296.65	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)		407,279.2		418,171.31	F-1. RECORD ON LINE F-6.
3		ery and Gaming Credit App		ct)	125,318.6		125,318.69	
4		Dollar Credit Applied (sub			57,206.4		57,206.40	
5		General Property Taxes To			4,234,474.0	5 118,126.20	4,352,600.25	
6	UNI	DERRUN / OVERRUN (inc			0.14			-\$0.16
€.		REPORT DE	TAIL ON PA	NGE - 3	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		55.681.8		0.00	\$74,162.47
		TTED PROPERTY TAXES (N		ed on property om	,	-,	0.00	\$0.00
		0.43 CORRECTIONS (Net tax						\$0.00
	0	(a)		(b)	(c)	(d) (e)	(f)	•
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ =	= \$ <u>0.00</u> + <u>0.00</u>	0.00 Reg.Acs.@20¢=\$	\$0.00
		(a) (Acres)	. ,	) (Acres)	(d) (e) (Acres)	(f) (g) (Acres		
K.	MFL	TAX0.00 Open @ .74 ¢ =	\$ <u>0.00</u> + _	0.00 Closed @\$ 1.7	75=\$ <u>0.00</u> + <u>0.00</u> Op	en @\$ 2.04=0.00_ +0 (i) (Acres)		<b>*</b> 0.00
							) (j) <u>0</u> Closed @ \$7.87=\$00_ =	\$0.00
	1. CO	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 <sub>@.5¢</sub>	per Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
		ETROLEUM REFINERIES	` '				VIII	\$0.00
			1000.70.421	,	Number of Tons =(a)			\$0.00
	2. PE		S (Soc 70 4	IO)	Number of Torre (-)	0.00 @ =		
	2. PE	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of Tons =(a)	0.00 @5¢ per Ton		φυ.υι
L. Saxes	2. PE 3. IR		· ·	,	( )			\$5,027,459.12

 2021
 64
 191
 1753
 FOR
 VILLAGE
 OF
 WALWORTH
 WALWORTH

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

## **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ည	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
▕	04		\$0.00	\$0.00	\$0.00	\$0.00
ုပ္တ	05		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
I₹						
디디						
<u> </u>						
(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
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
35	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
注	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Polingwort Hillity Charges	\$55,681.80 \$0.00	\$0.00 \$17,130.67	\$0.00 \$0.00	\$55,681.80
₹	09	Delinquent Utility Charges Stand-By Sewer Charges	\$0.00	\$1,350.00	\$0.00	\$17,130.67 \$1,350.00
SPECIAL	03	Stand-by Sewer Charges	ψ0.00	\$1,550.00	ψ0.00	ψ1,350.00
Ĕ	$\vdash$					
0,						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					

TOTALS (Also enter on line G on page 2)

\$55,681.80

\$18,480.67

\$0.00

\$74,162.47

2021	64	191	1753	FOR	VILLAGE	OF	WALWORTH	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0

**STATEMENT OF TAXES FOR 2021 FINAL** 

VILLAGE

192 1754 64 СО MUN ACCT NO

Check if Amended

WALWORTH

				FOR	VILLAGE	•	OF WIL	LIAMS BAY	WALWORTH	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Ta	axing Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$149.61	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,243,954.13	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es			\$0.00				
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A-1 through A	A-3)					\$3,244,103.74	A
		Special District			Special			ol 1a	Col 1b	Property Taxes with	
		Code	No		District Name		Prope	ty Taxes	State Special Charge	State Special Charges	
B.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRIC	т	\$0.00	\$0.00	\$0.00	
	2								•		
ES	3										
Ā	4										
Ë	5										
Z Z	6										
.SIQ	7										
٩F	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	│ T TAXES (sum of l	B1 through B11	<u> </u>		\$0.00	\$0.00	\$0.00	_
C.				strict Taxes (Show			l horo)	Ψ	40.00	\$0.00	В
C.		•	•	•			•			\$0.00	
ĊĬŢ		County Environme	•	ept county environ	nmental remed	liation tax incre	ement)			\$0.00	
8 0		Other State Spec								\$0.00	
		County Special C		<del>3</del> 00						\$0.00	
¥₹.		II Other Town, V		r City Taxes						\$2,753,886.00	
₹.					nake an entry	on this line u	nless Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES		· · · · · · · · · · · · · · · · · · ·	•	CITY TAXES (sum			•	•		\$2,753,886.00	C
Clerk	<u> </u>					Data		DEMARKS			J
						Date		REMARKS			
Wor	k Pho	ne			Home Phone						
(		)			( )						
F-n	nail Ad	ddress			Fax Number						
					( )						

20	021 64	192		FOR VILLA		WILLIAMS BAY	WALWORTH	
YE	AR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.	School District Co	odes Acct		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 646482	0389	SCH D OF WILLIAM	//S BAY			\$7,143,605.00	
D.	2							
	3							
LS	4							
28	5							
Ϋ́	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
Ĕά	8							
불수	9							
	10							
SE(	11							
	12 TOTAL ELEMENTA	RY AND SECONDA	RY SCHOOL TAXES (	sum of D1 through D11)			\$7,143,605.00	D
<b>E</b> . <sub>ω</sub>	1. 0600	0006	GATEWAY TECHNI	ICAL COLLEGE KEN	NO		\$701,458.05	
H. H.	2.							
TECH. <b>j</b>	3.			1.50				
. 8			ES (sum of E1 throug	<u> </u>			\$701,458.05	ļΕ
F.				ate, County, Special Dist ts Applied, and Net Gener		Technical College Taxes)	\$13,843,052.79  DEPARTMENT OF	ļ F
	•			Col 1	Col 2	Col 3	REVENUE USE ONLY	
	PLEASE	COMPLETE ALL (	COLUMNS		Personal Property Roll	Total ( Col 1 Plus Col 2)		
F1	General Property Taxes	From Computeriz	ed Summary	13,834,918.79	8,133.31	13,843,052.10	SUBTRACT LINE F FROM LINE	
F2	School Levy Tax Credit	Applied (subtract)	·	1,266,314.81	744.45	1,267,059.26	F-1. RECORD ON LINE F-6.	
F3	Lottery and Gaming Cre		act)	130,351.81		,	(F-1) <b>\$13,843,052.10</b>	
F4	First Dollar Credit Applie			114,497.80		114,407.00		
F5	Net General Property Ta			12,323,754.37	7,388.86	12,331,143.23	, ,	1 5
F6	UNDERRUN / OVERRU	<b>JN</b> (include Line F ORT DETAIL ON P		0.14			-\$0.69	] F6
G.	REPC	INT DETAIL ON P	AGE - 3	Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPECIAL ASSESSMENTS	AND CHARGES		785.14			\$24,335.29	G
H.	OMITTED PROPERTY TA	XES (Net taxes lev	ied on property omitt				\$0.00	H
I.	S. 70.43 CORRECTIONS (	•					\$0.00	l
		(-)	• •	(c)	(d) (e)	(f)		
J.	P.F. CROP TAXES					0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
1/	(a) (Acres)	• •	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres			
K.	MFL TAX0.00 Open @	2 .74 ¢ =\$ +	Closed @\$ 1.75	=\$ <u>0.00</u> + <u>0.00</u> Ope	n @\$ 2.04=(i) (Acres	0.00 Closed @\$ 10.20=\$0.00 (j)	\$0.00	k
					., .	00 Closed @ \$7.87=\$ .00 =	ψ0.00	, <u> </u>
≦ <b>L</b> .	1. COAL (Sec.70.42)	Ton	\$0.00					
AT	2. PETROLEUM REFINI	ERIES (Sec.70.42	1)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES :	3. IRON ORE CONCEN	\$0.00						
∣ŏặ		-						
M.	AGGREGATE AMOUN	T OF TAXES (Tot	al of Sections F. F-6.	G, H, I, J, K, and Section	on L)		\$13,867,387.39	М
.71.	1			, , , -, -, -,			¥ , ,	1 141

 2021
 64
 192
 1754
 FOR VILLAGE
 OF WILLIAMS BAY
 WALWORTH

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

 SECTION G - DETAIL SUMMARY

			SECTION G - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
AL CHARGES SPECIAL ASSESSMENTS	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
Į	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
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)				
S	07	Delinquent Ag Use Conversion Fee	\$385.15	\$0.00	\$0.00	\$385.15
S						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0)	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
ြမ္မ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
│ 占	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$23,550.15	\$0.00	\$23,550.15
₹	09	Delinquent Muni Service Fee	\$399.99	\$0.00	\$0.00	\$399.99
			700000	73.33	70.00	755555
₽						
"						
	LI					
1	1 1		I .	1	1	

TOTALS (Also enter on line G on page 2) \$785.14 \$23,550.15 \$0.00 \$24,335.29 G

2021	64	192	1754	FOR	VILLAGE	OF	WILLIAMS BAY	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

\$0.00

FINAL STATEMENT OF TAXES FOR 2021

64	206	1755
CO	MUN	ACCT NO

Check if Amended CITY OF **BURLINGTON** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. Portion of State Special Charges Upon County \$0.36 A. 2. Portion of County Tax Levied Over Entire Municipality \$6,994.98 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) \$6.995.34 Α Special District Acct Special Col 1b **Property Taxes with** Col 1a Code **District Name State Special Charges** No **Property Taxes State Special Charge** 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 В \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) \$164,748.72 2. Total Tax Increment (except county environmental remediation tax increment) \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, C \$0.00 County Special Charges All Other Town, Village, or City Taxes \$15,000.00 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. \$179,748.72 C 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

LGS301WI (R. 9-21) IPAS Printed 05-24-22 11:09 AM

	021 :AR	<u>64</u>	206 MUN /	1755 ACCT NO	FOR CIT		BURLINGTON Municipality	WALWORTH County				
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1	510777	0301	SCH D OF BURLING	GTON AREA			\$18,846.03				
D.	2							. ,				
	3											
S	4											
20	5											
ELEMENTARY AND SECONDARY SCHOOLS	6											
AR S	7											
A R	8											
N N	9											
	10											
SE	11				(5.1.)							
_	12	TOTAL ELEMENTARY AND 0600	OSECONDAR 0006	GATEWAY TECHN		10		\$18,846.03 \$1,685.00	D			
E. S	2.	0000	0000	GATEWAT TECHN	ICAL COLLEGE KEI	10		\$1,665.00				
	3.											
TECH. <b>T</b>	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 throug	ıh E3)			\$1,685.00	Ε			
F.		AL GENERAL PROPERTY TA							F			
		· ·		· ·	ts Applied, and Net Gener	•		DEPARTMENT OF REVENUE USE ONLY				
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONET				
F1		eral Property Taxes From (	<u> </u>	d Summary	192,311.31	14,963.77	207,275.08	SUBTRACT LINE F FROM LINE				
F2		ool Levy Tax Credit Applied			791.71	61.60		F-1. RECORD ON LINE F-6.				
F3		ery and Gaming Credit App t Dollar Credit Applied (subt		ct)	0.00	0.00	0.00	(F-1) <b>\$207,275.08</b>				
F4 F5		General Property Taxes To		-d	191,459.08	14,902.17	206,361.25	(F) <b>\$207,275.09</b>				
F6		DERRUN / OVERRUN (incl			101,400.00	,002	200,001.20	-\$0.01	F			
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For					
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	45 = 50 00				
		CIAL ASSESSMENTS AND CI			5,753.85		0.00	\$5,753.85 \$0.00	G			
H. I.		TTED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net tax			<u>'</u>			\$0.00	H			
"	3. 70	(a)	es due of fe	(b)	(c)	(d) (e)	(f)	φυ.υυ				
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ = 3	\$ <u>0.00</u> + <u>0.0</u>	0.09 Reg.Acs.@20¢=\$	\$0.00	J			
K.	MFI	(a) (Acres) L TAX0.00 Open @ .74 ¢ =9					0.00 Closed @\$ 10.20=\$ 0.00					
		Opon @ ./ T p = 0	(j) (j) 0 Closed @ \$7.87=\$ .00 =	\$0.00	K							
<u>Z</u> L.	1. C0	OAL (Sec.70.42) Number	\$0.00	ı								
AT	2. PE	\$0.00										
OCCUPATION TAXES :		ON ORE CONCENTRATE		\$0.00								
<b>M</b> .	AG	GREGATE AMOUNT OF T	AXES (Tota	l of Sections F. F-6	G. H. I. J. K. and Section	n L)		\$213,028.93	l M			
	L		EGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)									

**BURLINGTON** FOR CITY OF WALWORTH 2021 YEAR 64 CO 206 1755 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
🗒	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
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,753.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,753.85

TOTALS (Also enter on line G on page 2)

\$5,753.85 \$0.00 \$0.00 \$5,753.85 G

2021	64	206	1755	FOR	CITY	OF	BURLINGTON	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL STATEMENT OF TAXES FOR 202

NT OF TAXES FOR 2021	64	216	1756
	CO	MUN	ACCT NO

				FOR	CITY	OF	L	DELAVAN	WALWORTH	Check if Amende	d
				_	Town- Village	-City	Muni	cipality	County	-	
SEC	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$107.91	ī
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,339,694.43	3
JNT (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	)
COUNT	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through A	A-3)					\$2,339,802.34	4 A
		Special District Code	Acct No	· · · · · · · · · · · · · · · · · · ·			_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
B.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	<u>ק</u>
	2	648050	0418	LAKE COMUS PR	O & REHAB DIS	STRICT		\$0.00	\$0.00	\$0.00	<u>,                                     </u>
ES	3										
Ι¥	4										
	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total he	re)			\$0.00	
		•	•	•	, ,	diation tax increme	•			\$1,221,352.63	<u>-</u>
СІТУ		County Environme	•	<u> </u>			,			\$0.00	
OR		Other State Spec								\$0.00	<u>5</u>
VILLAGE, TAXES	<b>5</b> . C	County Special C	harges							\$0.00	
<b>₹</b>	<b>6.</b> A	II Other Town, V	'illage, o	r City Taxes						\$6,119,272.00	<u> </u>
⋝ z	7. S	Surplus Funds Ap	pplied <b>C</b>	AUTION: Do not r	nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$7,340,624.63	c
Clerl	k					Date		REMARKS			7
Woı	rk Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					1			1			

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	)21 :AR	<u>64</u>	216 MUN /	1756 ACCT NO	FOR CIT		DELAVAN Municipality	WALWORTH County				
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1	641380	0375	SCH D OF DELAVA	N-DARIEN			\$5,353,097.04				
D.	2							. , ,				
	3											
) STC	4											
N 0	5											
ELEMENTARY AND SECONDARY SCHOOLS	6											
Z Y	7											
A A	8											
	9											
	10											
S	11	TOTAL ELEMENTARY AND	N OF CONDAR	NY COLLOCAL TAYES (	own of D4 through D44)			¢£ 252 007 04	_			
F	12	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECHN		IO		\$5,353,097.04 \$505,925.00	D			
TECH. <b>T</b>	2.	0000	0000	OATEWAT TEORING	IOAL GOLLLOL KLI			\$303,323.00				
	3.											
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throug	h E3)				E			
F.	TOT	AL GENERAL PROPERTY TA							F			
		· ·		· ·	s Applied, and Net General	al Property Taxes to be C		DEPARTMENT OF REVENUE USE ONLY				
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE OUE ONE!				
F1		eral Property Taxes From (	<u> </u>	d Summary	15,041,529.25	497,918.22	15,539,447.47	SUBTRACT LINE F FROM LINE				
F2		ool Levy Tax Credit Applied			1,022,157.32	33,836.44		F-1. RECORD ON LINE F-6.				
F3		ery and Gaming Credit App t Dollar Credit Applied (subt		ct)	304,233.79 164,371.63	0.00	304,233.79 164,371.63	(F-1) <b>\$15,539,447.47</b>				
F4 F5		General Property Taxes To		d	13,550,766.51	464,081.78	14,014,848.29	(F) <b>\$15,539,449.01</b>				
F6		DERRUN / OVERRUN (incl			10,000,700.01	,	14,014,040.23	-\$1.54	F			
G.		REPORT DE			Col 1	Municipal	lity Acting as Agent For					
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
<b></b>		CIAL ASSESSMENTS AND CI		1	15,381.71	3,248.97	0.00	\$18,630.68	G			
H. I.		TTED PROPERTY TAXES (N		<u> </u>	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00 \$0.00	Н			
"	5. 70	0.43 CORRECTIONS (Net tax	es due or re	(b)	(c) (c)	(d) (e)	(f)	\$0.00				
J.	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @ \$ = 3	\$ 0.00+ 0.0 (f) (g) (Acres	0 Reg.Acs.@20¢=\$ 0.0Q	\$0.00	J			
K.	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢ =\$	0.00 Closed @\$ 10.20=\$ 0.00 (j) 0 Closed @ \$7.87=\$ .00 =	\$0.00	K							
8 L.	1 00	OAL (Sec.70.42) Numbe	<u>o closed ⊚ \$7.57=\$</u>	\$0.00	ı							
ATI.		` '	UII	\$0.00								
1. COAL (Sec.70.42)   Number of Tons=(a)   0.00   @5¢ per Ton + Number of Tons=(b)   0.00   @7¢ per Ton								\$0.00				
8₹				\$15,558,078.15								
M.	AG	GREGATE AMOUNT OF T	REGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)									

DELAVAN FOR CITY OF WALWORTH 2021 YEAR 64 CO 216 1756 Town - Village - City Municipality County MUN ACCT NO

#### **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		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	\$350.55	\$0.00	\$350.55
<del> </del>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,914.62	\$0.00	\$0.00	\$6,914.62
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Ordinance Violation	\$2,378.86	\$0.00	\$0.00	\$2,378.86
AS						. ,
ابا						
₹	$\vdash$					
SPECIAL ASSESSMENT						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	Ш					
	01		\$5,494.53	\$0.00	\$0.00	\$5,494.53
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$328.50	\$0.00	\$0.00	\$328.50
CHARGES	03 04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I	06	Fire Calls	\$265.20	\$0.00	\$0.00	\$265.20
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِ ا	08	Delinquent Utility Charges	\$0.00	\$2,898.42	\$0.00	\$2,898.42
SPECIAL		, ,		. ,		. ,
ĺй						
R						
	_					
	$\vdash$					

TOTALS (Also enter on line G on page 2)

\$15,381.71

\$3,248.97

\$0.00

\$18,630.68 G

2021	64	216	1756	FOR	CITY	OF	DELAVAN	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

C.		Valuation	Gen. Prop. Tax Levy	Remarks
				•
ТО	TALS (Also enter on line C-1 on page 1)		\$0.00	

**STATE FINAL** 

MENT OF TAXES FOR 2021	64	221	1757
	CO	MUN	ACCT NO

				FOR	CITY	OF	E	ELKHORN	WALWORTH	Check if Amended	ı
					Town- Village	e -City	Muni	cipality	County	•	
SEC	).				Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	rges Upon County						\$147.73	
_		ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,203,151.05	
JNT (ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
COUNT	4. TO	OTAL COUNTY TA	AXES (sı	um of A-1 through A	<b>\-3</b> )					\$3,203,298.78	Α
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	645110	0403	WALWORTH COL	JNTY METRO S	SEWER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****		1
S	3										1
AXI	4										1
Ë	5										1
RIC	6										1
ISIC	7										1
AL [	8										1
SPECIAL DISTRICT TAXES	9										1
SP	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRIC	│ CT TAXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00	٦,
C.				<u> </u>		ge 4, enter total he	ere)	*****	*****	\$0.00	
		•	•	,	• •	diation tax increme	•			\$241,415.55	-
СІТҮ		ounty Environm	•	<u> </u>	intental reme	diation tax incicinc	1119			\$0.00	-
OR (		Other State Spec								\$0.00	
GE, (ES		County Special C		<u> </u>						\$0.00	-
VILLAGE, TAXES		II Other Town, V		or City Taxes						\$7,060,122.00	-
₹,	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL for p	page one)			\$7,301,537.55	c
Cler	k					Date		REMARKS			7
						Bato		INLIMATING			
Wo	rk Phoi	ne			Home Phone						
(		)			( )						
E-r	nail Ad	Idress			Fax Number						
					( )						

Check if Amended

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	021 64 AR CO	221 MUN	1757 ACCT NO	FOR	CIT Town - Villag		ELKHORN  Municipality	WALWORTH County	
SEC.	School Distri	ct Codes Ad	cct o		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1 6416	38 03	77 SCH D OF E	LKHORN AREA				\$7,732,304.00	7
D.	2							<b>41,100,100</b>	1
	3								1
ပ	4								1
20	5								1
> S F F F	6								1
A'R ≺ S	7								1
ELEMENTARY AND SECONDARY SCHOOLS	8								1
N N	9								
	10								
S	11			,					╡
-			NDARY SCHOOL TA			0		\$7,732,304.00 \$692,634.98	
E. S.	1. 0600	00	U6 GATEWAY I	ECHNICAL COL	LEGE KEN	0		\$692,634.98	$\dashv$
	3.								-
TECH. <b>j</b>		HNICAL COLLEGE	TAXES (sum of E1	through E3)				\$692,634.98	ĪΕ
F.	TOTAL GENERAL PR	OPERTY TAXES AF	PPORTIONED (Total	l of State, Cour	nty, Special Dist	rict, Local, School and	Technical College Taxes)	\$18,929,775.31	] F
		•		Credits Applied	•	al Property Taxes to be C		DEPARTMENT OF	
	PLEA	SE COMPLETE A	LL COLUMNS	R	Col 1 Leal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
F1	General Property Ta				18,648,539.97	281,239.98	18,929,779.95	SUBTRACT LINE F FROM LINE	
F2	School Levy Tax Cı				1,413,849.46	21,322.21		F-1. RECORD ON LINE F-6.	
F3	Lottery and Gaming		ubtract)		438,743.04	0.00		(F-1) <b>\$18,929,779.95</b>	-
F4 F5	First Dollar Credit A Net General Proper		llected		192,315.21 16,603,632.26		16,863,550.03	(F) <b>\$18,929,775.31</b>	
F6	UNDERRUN / OVE	•		tal)	10,000,002.20	200,017.77	10,000,000.00	\$4.64	∏ F
G.		EPORT DETAIL O			Col 1	Municipa	lity Acting as Agent For		
				Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b></b>	SPECIAL ASSESSME				2,190.00		0.00	. ,	_
H. I.	OMITTED PROPERT	•	<u>.</u>					\$0.00 \$0.00	
"	S. 70.43 CORRECTIO	(a)	(b)	(c)	denote minus ar	(d) (e)	(f)	\$0.00	┦ '
J.	P.F. CROP TAXES	0.00 Reg. Acs.	@ 10 ¢ = \$0.0	0.00 (d)	Reg. Acs. @ \$ = \$	(f) (g) (Acres	00 Reg.Acs.@20¢=\$0.00	\$0.00	<u>,</u> ,
K.	(, (					n @\$ 2.04=0.00 + (i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00	ŀ
ĕ L.	1. COAL (Sec.70.42	.) Number of Tons	s=(a) 0.00	@5¢ per Ton + Nu	umber of Tons=(b)	0.00 <sub>@7¢ per</sub>		\$0.00	<u>,                                     </u>
ATI	2. PETROLEUM RE	•	(4)	Number of		0.00 @5¢ per Ton		\$0.00	<u>,                                    </u>
l <del>'</del> S Ω	3. IRON ORE CON	,	· · · · · · · · · · · · · · · · · · ·	Number of	, ,	0.00 @5¢ per Ton		\$0.00	
8 M.	AGGREGATE AM	OUNT OF TAXES	(Total of Sections F	F, F-6, G, H, I,	J, K, and Sectio	n L)		\$18,943,634.66	-   -
	-			<u> </u>				<u> </u>	

ELKHORN FOR CITY OF WALWORTH 2021 YEAR 64 CO 221 1757 Town - Village - City Municipality County MUN ACCT NO **SECTION G - DETAIL SUMMARY** 

			Col 1	Municipality Acting as	Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
٥.				Col 2 Enterprise / Utility	Col 3 Other	•
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	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
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Ϋ́						
l <del> </del>						
∣ ਠੋ						
Ü						
တ						
	04	Weeds Tree Blacks Bernad	<b>#</b> 0.00	<b>#0.00</b>	<b>\$0.00</b>	Ф2.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(n	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	\$2,190.00	\$0.00	\$0.00	\$2,190.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$11,664.71	\$0.00	\$11,664.71
ੋ						
SPECIAL CHARGES						
S						

2021	64	221	1757	FOR	CITY	OF	ELKHORN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

\$0.00

FINAL STATEMENT OF TAXES FOR 2021

64	246	1758
CO	MUN	ACCT NO

				FOR	CITY	OF	LAK	Œ GENEVA	WALWORTH	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 Intion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges U	Jpon County						\$252.86	
	2. Po	ortion of County Ta	ax Levied Over	Entire Municipa	ality					\$5,482,756.55	
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum of	A-1 through A-	-3)					\$5,483,009.41	Α
		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
E	5										
IR	6										
DIS	7										
ΑL	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11	)		\$0.00	\$0.00	\$0.00	В
C.	1. C	ther Special Pu	rpose District	Taxes (Show	Detail on pac	ge 4, enter total h	 ere)			\$0.00	_
		•	•	•		diation tax increme	•			\$0.00	
Ę		County Environm								\$0.00	
R		Other State Spec								\$0.00	
GE,		County Special C								\$0.00	
VILLAGE, TAXES	<b>6</b> . A	II Other Town, V	illage, or City	/ Taxes						\$8,313,650.00	
> Ž	<b>7</b> . S	Surplus Funds Ap	oplied CAUTIO	ON: Do not m	ake an entry	on this line unle	ess Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CITY	TAXES (sum o	of C1 through C	7; NOT TOTAL for	page one)			\$8,313,650.00	C
Clerl	<					Date		REMARKS			
Woı	k Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ac	ddress			Fax Number						
					( )						

20. YE		64 	246 MUN /	1758 ACCT NO	FOR _	CIT \		OF _	LAKE GENEVA  Municipality	WALWORTH County
EC.		School District Codes	Acct No				Col 1 . DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642884	0381	UHS D OF LAK	Œ GENEVA-GEN	NOA CITY U HIG	GH			\$5,913,964.00
D.	2	642885	0382	SCH D OF LAK	Œ GENEVA J 1					\$8,990,880.00
İ	3	643087	0383	SCH D OF LINI	N J 4					\$2,874.48
SECONDARY SCHOOLS	4 5			CONTROL LINE						φ2,014.40
	6 7									
غُ ا	8									
	9									
, ק	11			V 2211221 = 11						A44007.740.40
-	12	TOTAL ELEMENTARY AND 0600			CHNICAL COLLE					\$14,907,718.48 \$1,185,566.62
COLLEGES	1. 2.	0600	0006	GATEWATTE	CHINICAL COLLE	EGE KEIN	0			\$1,100,000.02
	3.									
딩	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 th	rough E3)					\$1,185,566.62
	TOT	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total o	f State, County	, Special Distr	ict, Local, S	chool and Te	chnical College Taxes)	\$29,889,944.51
.		Summary of General								DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll	Col Personal Pro		Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary		29,505,231.45		384,714.54	29,889,945.99	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)			2,797,582.41		36,474.83	2,834,057.24	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		321,464.88		0.00	321,464.88	(F-1) <b>\$29,889,945.99</b>
		Dollar Credit Applied (sub				275,547.71		0.00	275,547.71	(F) <b>\$29,889,944.51</b>
-		General Property Taxes To				26,110,636.45		348,239.71	26,458,876.16	, -
6	UNE	DERRUN / OVERRUN (inc			)					\$1.48
i.		REPORT DE	:TAIL ON PA	GE - 3	For	Col 1	Col 2 Enterp	Municipality	Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		FUI	Municipality 15,985.84	Coi 2 Enterp	6,642.08	230,000.00	\$252,627.92
		TTED PROPERTY TAXES (N		ed on property o	mitted from tax	, , , , , , , , , , , , , , , , , , ,	uis vears)	0,042.00	250,000.00	\$0.00
- 1		0.43 CORRECTIONS (Net tax				•				\$0.00
ŀ	5. 70	(a)	CS GUE OI IE	(b)	(c)	mote minus an	(d)	(e)	(f)	Ψ0.00
ا <u>.</u>	P.F.	CROP TAXES0.00		t = \$0.00 (Acres)	+0.00	Reg. Acs. @ \$ = \$,	0.00-	(g) (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.00
	MFL	TAX O.00 Open @ .74 ¢ =		, ,	1.75=\$ 0.00	+ <u>0.00</u> Open	@\$ 2.04=	0.00 + 0.0 (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00
	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00	@7¢ per Tor		\$0.00
		ETROLEUM REFINERIES			Number of To			per Ton		\$0.00
າ ⊦		ON ORE CONCENTRATE		,	Number of To	` /	0.00 @5¢ p			\$0.00
<u>^</u> VI.	۸۵٬	GREGATE AMOUNT OF 1	TAVES /Tata	of Soctions F	E G C L I I	K and Castian	<u>, , , , , , , , , , , , , , , , , , , </u>			\$20.442.E72.04
	AG	GREGATE AMOUNT OF	AVED (1019	or sections F,	г-о, <b>G</b> , П, I, J,	r, and Section	ı∟)			\$30,142,573.91

LAKE GENEVA FOR CITY OF WALWORTH 2021 YEAR 64 CO 246 1758 Town - Village - City Municipality County MUN ACCT NO

## **SECTION G - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		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	\$2,210.98	\$0.00	\$2,210.98
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
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
	01	Snow Removal, Plowing	\$3,990.84	\$0.00	\$0.00	\$3,990.84
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	\$11,530.00	\$0.00	\$0.00	\$11,530.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$4,431.10	\$0.00	\$4,431.10
ੋਹੋ	09	Delinquent Planner Fees	\$465.00	\$0.00	\$0.00	\$465.00
SPECIAL CHARGES	10	Business Improvement District	\$0.00	\$0.00	\$230,000.00	\$230,000.00

TOTALS (Also enter on line G on page 2)

\$15,985.84

\$6,642.08

\$230,000.00

\$252,627.92 G

2021	64	246	1758	FOR	CITY	OF	LAKE GENEVA	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

\$0.00

FINAL STATEMENT OF TAXES FOR 2021

64	291	1759
CO	MUN	ACCT NO

				FOR	CITY	O	F WH	ITEWATER	WALWORTH	Check if Amended	
					Town- Village	-City	Munic	ipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charge	s Upon County						\$98.05	
	2. Po	ortion of County Ta		\$2,126,028.60							
ES ES	3. Sp	pecial Purpose Co		\$0.00							
TAXES	4. TO	OTAL COUNTY T	AXES (sum	\$2,126,126.65	Α						
		Special District	Acct		Special			ol 1a	Col 1b	Property Taxes with	
		Code	No		District Name		Proper	ty Taxes	State Special Charge	State Special Charges	
В.	1										
	2										
ES	3										
Ž	4										
Ę	5										
Ĭ.	6										
DIS	7										
ΑΓ	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	)		\$0.00	\$0.00	\$0.00	B
C.		Other Special Pu		<u> </u>			nere)		·	\$0.00	-
		otal Tax Increme		<u>=</u>			<u> </u>			\$1,367,230.38	
È		County Environm		<u>*</u>	inontal romoa	idion tax morom	ionity			\$0.00	
OR CITY		Other State Spec								\$0.00	
		County Special C								\$0.00	
ŽΈ	6. A	All Other Town, V	illage, or C	City Taxes						\$3,795,413.28	
⋝ <i>•</i>	7. S	Surplus Funds Ap	plied CAU	JTION: Do not m	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through C	7; NOT TOTAL fo	r page one)			\$5,162,643.66	0
Clerl	k					Date		REMARKS			
Woi	rk Phoi	ne			Home Phone	I					ı
(		)			( )						ı
Fan	nail Ad	Hdraee			Fax Number						ı
_ 11	nun Au	20.000			( )						l

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	021 AR	64 CO	291 MUN A	1759 ACCT NO	FOR	CIT		WHITEWATER  Municipality	WALWORTH County
			TVIOIN P	T			Col 1		Col. 2
SEC.	School D	istrict Codes	Acct No			SCHOOL	DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 6	646461	0388	SCH D OF WHITE	WATER				\$7,009,518.00
D.	2								. , ,
	3								
S	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
A A	7								
AR, A	8								
₩ Q	9								
등은	10			+					
SE	11								
	12 TOTAL EL	EMENTARY AN	D SECONDAR	Y SCHOOL TAXES					\$7,009,518.00 D
E. 🔬		0600	0006	GATEWAY TECH	NICAL COL	LEGE KEN	0		\$459,722.86
H. H. H.	2.								
TECH. j	3. TOTAL	TECHNICAL CO	I I EGE TAYE	 <b>S</b> (sum of E1 throu	iah E3\				\$450.732.96 E
	1. 1			•	<u> </u>	aty Special Diet	riot Local Cabaal and	d Technical College Taxes)	\$459,722.86 E \$14,758,011.17 F
F.	Sui	mmary of Gener	al Property Ta	ixes. State Tax Cred	lits Applie	d. and Net Genera	al Property Taxes to be	e Collected	DEPARTMENT OF
	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								REVENUE USE ONLY
	•	LLAGE GOIIII	LLIL ALL O	OLOMINO .	R		Personal Property Ro		
F1	General Propert	ty Taxes From	Computerize	d Summary		14,549,287.71	208,723.3	14,758,011.0	2 SUBTRACT LINE F FROM LINE
F2	School Levy Ta	<u>•</u>	<u> </u>	•		1,168,567.70	16,764.1	1,185,331.8	F-1. RECORD ON LINE F-6.
F3	Lottery and Gar	ning Credit App	olied (subtrac	ot)		340,879.00	0.0		(F-1) <b>\$14,758,011.02</b>
F4	First Dollar Cred					197,816.30		107,010.0	-\/-\ 6447E0 044 47 \
F5	Net General Pro	· · · · · · · · · · · · · · · · · · ·				12,842,024.71	191,959.1	13,033,983.8	0 ( /
F6	UNDERRUN /			S in Line T Total)		0.14			-\$0.15 F
G.		REPORT DI	ETAIL ON PA	GE - 3	F.	Col 1 or Municipality	Municip Col 2 Enterprise/ Utility	cality Acting as Agent For Col 3 Other	
	SPECIAL ASSES	SMENTS AND C	HARGES			42,562.37	0.0		\$42,562.37
H.				ed on property omi	tted from	·			\$0.00 H
I.	S. 70.43 CORREC	CTIONS (Net ta	xes due or re	funded - use brack	ets <> to	denote minus ar	mount)		\$0.00
		(a)		(b)	(c)		(d) (e	) (f)	
J.	P.F. CROP TAX			¢ = \$ + _				0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
.,	(a) (Acre	•		(Acres)	` '	(e) (Acres)	(f) (g) (Ac	•	
K.	MFL TAX	<u>/∪</u> Open @ .74 ¢ =	:\$ <u>0.00</u> + _	0.00 Closed @\$ 1.7	5=\$0.00	<u>0</u> + <u>0.00</u> Oper	1 @\$ 2.04=(i) (Ac	0.00 Closed @\$ 10.20=\$0.00 (j)	\$0.00 k
_								.00 Closed @ \$7.87=\$ .00 =	\$0.00 P
≦ <b>L</b> .	- 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00
AT	2. PETROLEUM	1 REFINERIES	(Sec.70.421	)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
ESE			,			Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES :	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton								_
M.	AGGREGATE	AMOUNT OF	TAXES (Tota	of Sections F, F-6	S, G, H. I.	J, K, and Section	n L)		\$14,800,573.39 N
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WHITEWATER OF WALWORTH FOR CITY 2021 YEAR 64 CO 291 1759 Town - Village - City Municipality County MUN ACCT NO **SECTION G - DETAIL SUMMARY** 

			Total For Each Line			
G.		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as 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
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$101.25	\$0.00	\$0.00	\$101.25
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
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	01	Weeds, Tree Planting, Removal	\$3,250.00	\$0.00	\$0.00	\$3,250.00
	02	Snow Removal, Plowing	\$250.00	\$0.00	\$0.00	\$250.00
S	03	Refuse And Garbage Collection	\$1,800.00	\$0.00	\$0.00	\$1,800.00
ဗ္ဗ	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᆼ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ر ا	08	Delinquent Utility Charges	\$33,298.03	\$0.00	\$0.00	\$33,298.03
₹	09	Delinquet False Alarm Fines	\$600.00	\$0.00	\$0.00	\$600.00
SPECIAL CHARGES	10	Delinquent Muni Svc Fees	\$2,906.36	\$0.00	\$0.00	\$2,906.36
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2021	64	291	1759	FOR	CITY	OF	WHITEWATER	WALWORTH	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
			<u>.</u>	1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

\$0.00