

FINAL

STATEMENT OF TAXES FOR 2021

64      002      1731  
 CO      MUN      ACCT NO

FOR TOWN OF BLOOMFIELD WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$20.88
	2. Portion of County Tax Levied Over Entire Municipality						\$477,071.14
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$477,092.02</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$715,726.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$715,726.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	642051	0380	SCH D OF GENOA CITY J 2	\$395,488.53		
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$488,411.00		
	3	642885	0382	SCH D OF LAKE GENEVA J 1	\$435,707.00		
	4	643087	0383	SCH D OF LINN J 4	\$11,146.36		
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,330,752.89</b>	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$97,911.25		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$97,911.25</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$2,621,482.16</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary			2,605,251.07	16,230.59	2,621,481.66	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$2,621,481.66</b> (F) <b>\$2,621,482.16</b>
F2	School Levy Tax Credit Applied (subtract)			240,174.26	1,486.35	241,660.61	
F3	Lottery and Gaming Credit Applied (subtract)			63,027.62	0.00	63,027.62	
F4	First Dollar Credit Applied (subtract)			33,755.91	0.00	33,755.91	
F5	Net General Property Taxes To Be Collected			2,268,293.28	14,744.24	2,283,037.52	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$0.50</b>
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				66,845.88	0.00	0.00	<b>\$66,845.88</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
J.	P.F. CROP TAXES			0.00	0.00	0.00	<b>\$0.00</b>
	Reg. Acs. @ 10 ¢ = \$			0.00	0.00	0.00	
K.	MFL TAX			0.00	0.00	0.00	<b>\$0.00</b>
	Open @ .74 ¢ = \$			0.00	0.00	0.00	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a)			0.00	0.00	0.00	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)			0.00	0.00	0.00	<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)			0.00	0.00	0.00	<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$2,688,327.54</b>

2021  
YEAR

64  
CO

002  
MUN

1731  
ACCT NO

FOR

TOWN OF  
Town - Village - City

BLOOMFIELD  
Municipality

WALWORTH  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$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	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$66,845.88	\$0.00	\$66,845.88
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line G on page 2)      \$66,845.88      \$0.00      \$0.00      \$66,845.88

G



FINAL

STATEMENT OF TAXES FOR 2021

64      004      1732  
 CO      MUN      ACCT NO

FOR TOWN OF DARIEN WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$35.26
	2. Portion of County Tax Levied Over Entire Municipality						\$805,457.74
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$805,493.00</b>
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$43,234.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$43,234.00</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN		<b>\$1,749,086.02</b>		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$1,749,086.02</b>	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		<b>\$165,307.36</b>		
	2.							
	3.							
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$165,307.36</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,763,120.38</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			2,711,319.65	51,800.57	2,763,120.22	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$2,763,120.22</b> (F) <b>\$2,763,120.38</b>
	F2	School Levy Tax Credit Applied (subtract)			361,272.52	6,902.20	368,174.72	
	F3	Lottery and Gaming Credit Applied (subtract)			77,159.00	0.00	77,159.00	
	F4	First Dollar Credit Applied (subtract)			32,117.25	0.00	32,117.25	
	F5	Net General Property Taxes To Be Collected			2,240,770.88	44,898.37	2,285,669.25	
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			500.04	0.00	0.00	<b>\$500.04</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
J.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>80.00</u> Reg. Acs. @ \$ = \$ <u>201.60</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u>					<b>\$201.60</b>		
K.	MFL TAX <u>29.00</u> Open @ .74 ¢ = \$ <u>21.46</u> + <u>143.00</u> Closed @ \$ 1.75=\$ <u>250.25</u> + <u>0.00</u> Open @ \$ 2.04= <u>0.00</u> + <u>0.00</u> Closed @ \$ 10.20=\$ <u>0.00</u>					<b>\$271.71</b>		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton						<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$2,764,093.57</b>		

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Street Lighting	\$500.04	\$0.00	\$0.00	\$500.04
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$0.00

TOTALS (Also enter on line G on page 2)

\$500.04	\$0.00	\$0.00	\$500.04
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FINAL

STATEMENT OF TAXES FOR 2021

64      006      1733  
 CO      MUN      ACCT NO

FOR TOWN OF DELAVAN WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$181.63
	2. Portion of County Tax Levied Over Entire Municipality						\$4,149,357.50
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$4,149,539.13</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	647020	0404	DELAVAN LAKE SANITARY DISTRICT	\$1,480,805.73	\$0.00	\$1,480,805.73
	3	648050	0418	LAKE COMUS PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$1,480,805.73</b>	<b>\$0.00</b>	<b>\$1,480,805.73</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$4,199,177.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$4,199,177.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMETARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN	\$7,183,499.89		
	2	641638	0377	SCH D OF ELKHORN AREA	\$352,873.00		
	3	641870	0378	SCH D OF FONTANA J 8	\$289,946.21		
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH	\$369,103.89		
	5	646482	0389	SCH D OF WILLIAMS BAY	\$520,058.00		
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$8,715,480.99</b>	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$851,589.48		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$851,589.48</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$19,396,592.33</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary			19,373,129.57	23,463.43	19,396,593.00	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.  (F-1) <b>\$19,396,593.00</b>  (F) <b>\$19,396,592.33</b>
F2	School Levy Tax Credit Applied (subtract)			1,675,329.73	2,119.10	1,677,448.83	
F3	Lottery and Gaming Credit Applied (subtract)			230,793.96	0.00	230,793.96	
F4	First Dollar Credit Applied (subtract)			200,161.42	0.00	200,161.42	
F5	Net General Property Taxes To Be Collected			17,266,844.46	21,344.33	17,288,188.79	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						
G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				41,003.72	56,146.77	0.00	<b>\$97,150.49</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00						<b>\$0.00</b>
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 14.00 _____ Closed @ \$ 1.75 = \$ _____ 24.50 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 13.00 _____ Closed @ \$ 10.20 = \$ _____ 132.60 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =						<b>\$157.10</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00		@5¢ per Ton + Number of Tons=(b) _____ 0.00		@7¢ per Ton		<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00		@5¢ per Ton				<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00		@5¢ per Ton				<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$19,493,900.59</b>

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Walcomet (outstanding sanitary sewer)	\$535.23	\$0.00	\$0.00	\$535.23
SPECIAL CHARGES	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
	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	\$0.00
	09 Ordinance Violation (Town)	\$1,955.20	\$0.00	\$0.00	\$1,955.20
	10 Delinquent Sewer (Dlsd)	\$0.00	\$56,146.77	\$0.00	\$56,146.77

TOTALS (Also enter on line G on page 2)

**\$41,003.72**

**\$56,146.77**

**\$0.00**

**\$97,150.49**

G



FINAL

STATEMENT OF TAXES FOR 2021

64      008      1734  
 CO      MUN      ACCT NO

FOR TOWN OF EAST TROY WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$143.52
	2. Portion of County Tax Levied Over Entire Municipality						\$2,960,180.31
	3. Special Purpose County Taxes						\$316,987.82
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$3,277,311.65</b>
<b>B.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	647040	0406	EAST TROY SANITARY DISTRICT #2	\$90,000.00	\$90,000.00	
	2	647100	0412	EAST TROY SANITARY DISTRICT #3	\$0.00	\$0.00	
	3	648020	0416	POTTERS LAKE PRO & REHAB DISTRICT	\$11,300.00	\$11,300.00	
	4	648090	0515	LAKE BEULAH LAKE MANAGEMENT DISTRICT	\$195,000.00	\$195,000.00	
	5	648110	0534	BOOTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$296,300.00</b>	<b>\$0.00</b>	<b>\$296,300.00</b>	
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,754,736.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$1,754,736.00</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1		Col 2			
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
D. ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$31,136.66		
	2	641540	0376	SCH D OF EAST TROY COMMUNITY		\$7,742,051.33		
	3	673822	0414	SCH D OF MUKWONAGO		\$3,162.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$7,776,349.99</b>	D	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$672,886.19		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$672,886.19</b>	E	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$13,777,583.83</b>	F		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>			
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
F1	General Property Taxes From Computerized Summary			13,769,610.53	7,972.47	13,777,583.00	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2	School Levy Tax Credit Applied (subtract)			1,422,303.51	840.34	1,423,143.85		
F3	Lottery and Gaming Credit Applied (subtract)			254,596.23	0.00	254,596.23	(F-1) <b>\$13,777,583.00</b>	
F4	First Dollar Credit Applied (subtract)			124,205.51	0.00	124,205.51		
F5	Net General Property Taxes To Be Collected			11,968,505.28	7,132.13	11,975,637.41	(F) <b>\$13,777,583.83</b>	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$0.83</b>	F6
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			432,635.40	67,818.66	0.00	<b>\$500,454.06</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	J	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 36.00 _____ Closed @ \$ 1.75=\$ _____ 63.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 36.00 _____ Closed @ \$ 10.20=\$ _____ 367.20 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$430.20</b>	K	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$14,278,467.26</b>	M	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$39,697.20	\$0.00	\$39,697.20
	02 Snow Removal, Plowing	\$9,135.00	\$0.00	\$0.00	\$9,135.00
	03 Refuse And Garbage Collection	\$423,500.40	\$0.00	\$0.00	\$423,500.40
	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	\$28,121.46	\$0.00	\$28,121.46

TOTALS (Also enter on line G on page 2)      **\$432,635.40**      **\$67,818.66**      **\$0.00**      **\$500,454.06**      G





FINAL

STATEMENT OF TAXES FOR 2021

64      010      1735  
 CO      MUN      ACCT NO

FOR TOWN OF GENEVA WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$175.67
	2. Portion of County Tax Levied Over Entire Municipality						\$4,013,256.34
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$4,013,432.01</b>
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	647130	0414	GENEVA NATIONAL SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	3	647150	0517	LAKE COMO SANITARY DISTRICT #1	\$649,899.00	\$0.00	\$649,899.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$649,899.00</b>	<b>\$0.00</b>	<b>\$649,899.00</b>
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,444,213.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$2,444,213.00</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMENTARY AND SECONDARY SCHOOLS	1	641638	0377 SCH D OF ELKHORN AREA	\$598,015.00		
	2	642044	0379 SCH D OF GENEVA J 4	\$577,163.00		
	3	642884	0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$3,255,671.00		
	4	642885	0382 SCH D OF LAKE GENEVA J 1	\$3,989,925.00		
	5	646482	0389 SCH D OF WILLIAMS BAY	\$1,195,876.00		
	6					
	7					
	8					
	9					
	10					
	11					
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			<b>\$9,616,650.00</b>	
F. TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	\$823,656.88		
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			<b>\$823,656.88</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$17,547,850.89</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)
F1	General Property Taxes From Computerized Summary			17,462,513.86	85,337.70	17,547,851.56
F2	School Levy Tax Credit Applied (subtract)			1,715,290.23	8,655.92	1,723,946.15
F3	Lottery and Gaming Credit Applied (subtract)			300,946.09	0.00	300,946.09
F4	First Dollar Credit Applied (subtract)			237,704.46	0.00	237,704.46
F5	Net General Property Taxes To Be Collected			15,208,573.08	76,681.78	15,285,254.86
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$0.67</b>
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				444,460.50	95,249.34	0.00
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$6,495.34</b>		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>		
J.	P.F. CROP TAXES			0.00	0.00	0.00
K.	MFL TAX			0.00	15.00	26.25
L.	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00		
2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>			<b>\$18,094,082.99</b>		

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$81,625.69	\$0.00	\$81,625.69
	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
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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	\$444,460.50	\$0.00	\$0.00	\$444,460.50
	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	\$13,623.65	\$0.00	\$13,623.65

TOTALS (Also enter on line G on page 2)

<b>\$444,460.50</b>	<b>\$95,249.34</b>	<b>\$0.00</b>	<b>\$539,709.84</b>
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FINAL

STATEMENT OF TAXES FOR 2021

64      012      1736  
 CO      MUN      ACCT NO

FOR TOWN OF LA FAYETTE WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$50.05
	2. Portion of County Tax Levied Over Entire Municipality						\$1,143,300.95
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,143,351.00</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$907,616.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$907,616.00</b>
Clerk			Date		REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	641540	0376	SCH D OF EAST TROY COMMUNITY		\$726,531.66		
	2	641638	0377	SCH D OF ELKHORN AREA		\$1,917,159.00		
	3	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$278.00		
	4	642885	0382	SCH D OF LAKE GENEVA J 1		\$422.00		
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,644,390.66</b>	D	
F. T E C H. C O L L E G E S	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$234,644.29		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$234,644.29</b>	E	
F. T O T A L G E N E R A L P R O P E R T Y T A X E S A P P O R T I O N E D	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,930,001.95</b>	F	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary		4,904,947.34	25,054.07	4,930,001.41	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)		513,922.13	2,612.70	516,534.83		
	F3	Lottery and Gaming Credit Applied (subtract)		127,128.51	0.00	127,128.51	(F-1) <b>\$4,930,001.41</b>	
	F4	First Dollar Credit Applied (subtract)		50,973.33	0.00	50,973.33		
	F5	Net General Property Taxes To Be Collected		4,212,923.37	22,441.37	4,235,364.74	(F) <b>\$4,930,001.95</b>	
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$0.54</b>	F6
	G. R E P O R T D E T A I L O N P A G E - 3	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			124,258.39	0.00	0.00	<b>\$124,258.39</b>	G	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I	
	(a) (b) (c) (d) (e) (f)							
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					<b>\$0.00</b>	J	
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 251.00 Closed @ \$ 1.75 = \$ 439.25 + 0.00 Open @ \$ 2.04 = 0.00 + 210.50 Closed @ \$ 10.20 = \$ 2147.10 (i) (Acres) (j)					<b>\$2,586.35</b>	K	
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$5,056,846.15</b>	M	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$5,125.75	\$0.00	\$0.00	\$5,125.75
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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	\$119,132.64
	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	\$0.00

**TOTALS (Also enter on line G on page 2)**

<b>\$124,258.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124,258.39</b>
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FINAL

STATEMENT OF TAXES FOR 2021

64      014      1737  
 CO      MUN      ACCT NO

FOR TOWN OF LA GRANGE WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$144.06
	2. Portion of County Tax Levied Over Entire Municipality						\$2,971,456.12
	3. Special Purpose County Taxes						\$307,013.57
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$3,278,613.75</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648060	0419	PLEASANT LAKE PRO & REHAB DISTRICT (WALW)	\$16,000.00	\$0.00	\$16,000.00
	2	648080	0421	LAUDERDALE LAKE MANAGEMENT DISTRICT	\$252,779.16	\$0.00	\$252,779.16
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$268,779.16</b>	<b>\$0.00</b>	<b>\$268,779.16</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$475,523.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$475,523.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
D. ELEMNTARY AND SECONDARY SCHOOLS	1	284221	0168	SCH D OF PALMYRA-EAGLE AREA	\$300,043.00
	2	641540	0376	SCH D OF EAST TROY COMMUNITY	\$266,337.09
	3	641638	0377	SCH D OF ELKHORN AREA	\$5,904,207.00
	4	646461	0388	SCH D OF WHITEWATER	\$1,475,983.00
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$675,449.32
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$12,644,935.32</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>DEPARTMENT OF REVENUE USE ONLY</b>
	<b>PLEASE COMPLETE ALL COLUMNS</b>		Col 1 Real Estate Roll	Col 2 Personal Property Roll	
F1	General Property Taxes From Computerized Summary		12,627,699.90	17,235.28	12,644,935.18
F2	School Levy Tax Credit Applied (subtract)		1,474,791.05	1,839.48	1,476,630.53
F3	Lottery and Gaming Credit Applied (subtract)		160,708.54	0.00	160,708.54
F4	First Dollar Credit Applied (subtract)		119,655.83	0.00	119,655.83
F5	Net General Property Taxes To Be Collected		10,872,544.48	15,395.80	10,887,940.28
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>				<b>-\$0.14</b>
G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		355,740.00	0.00	51,188.50
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00				<b>\$0.00</b>
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 256.80 _____ Closed @ \$ 1.75 = \$ _____ 449.40 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 138.25 _____ Closed @ \$ 10.20 = \$ _____ 1410.15 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$1,859.55</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00      @5¢ per Ton + Number of Tons=(b) _____ 0.00      @7¢ per Ton				
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00      @5¢ per Ton				
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00      @5¢ per Ton				
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>				<b>\$13,053,723.23</b>

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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	\$355,740.00	\$0.00	\$0.00	\$355,740.00
	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	\$0.00
	09 Septic Pumping	\$0.00	\$0.00	\$51,188.50	\$51,188.50



FINAL

STATEMENT OF TAXES FOR 2021

64      016      1738  
 CO      MUN      ACCT NO

FOR TOWN OF LINN WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$348.93
	2. Portion of County Tax Levied Over Entire Municipality						\$7,971,565.02
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$7,971,913.95</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	647060	0408	LINN SANITARY DISTRICT	\$52,057.04	\$0.00	\$52,057.04
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$52,057.04</b>	<b>\$0.00</b>	<b>\$52,057.04</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,850,114.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$3,850,114.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

2021 YEAR	64 CO	016 MUN	1738 ACCT NO	FOR	TOWN Town - Village - City	OF	LINN Municipality	WALWORTH County
E ELEMENTARY AND SECONDARY SCHOOLS	1	642044	0379	SCH D OF GENEVA J 4				\$1,712,642.00
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$4,423,467.00
	3	642885	0382	SCH D OF LAKE GENEVA J 1				\$413,171.00
	4	643087	0383	SCH D OF LINN J 4				\$2,069,871.16
	5	643094	0384	SCH D OF LINN J 6				\$1,697,353.00
	6	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$2,711,657.75
	7	646022	0387	SCH D OF WALWORTH J 1				\$2,613.00
	8	646482	0389	SCH D OF WILLIAMS BAY				\$897,250.00
	9							
	10							
	11							
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$1,636,036.64
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>						<b>\$1,636,036.64</b>
F TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>							DEPARTMENT OF REVENUE USE ONLY
		Col 1 Real Estate Roll		Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary		27,380,553.97	57,592.99	27,438,146.96		SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)		2,489,505.88	5,617.31	2,495,123.19		
	F3	Lottery and Gaming Credit Applied (subtract)		83,697.94	0.00	83,697.94		(F-1) <b>\$27,438,146.96</b>
	F4	First Dollar Credit Applied (subtract)		103,278.71	0.00	103,278.71		
	F5	Net General Property Taxes To Be Collected		24,704,071.44	51,975.68	24,756,047.12		(F) <b>\$27,438,146.54</b>
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>\$0.42</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			474,756.21	0.00	0.00		<b>\$474,756.21</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>
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							<b>\$0.00</b>
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 65.00 _____ Closed @ \$ 10.20 = \$ _____ 663.00							<b>\$663.00</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton			<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton				<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton				<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>							<b>\$27,913,566.17</b>

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		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
03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,434.43	\$0.00	\$0.00	\$4,434.43
04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
01	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	\$470,321.78	\$0.00	\$0.00	\$470,321.78
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	\$0.00

<b>TOTALS (Also enter on line G on page 2)</b>	\$474,756.21	\$0.00	\$0.00	\$474,756.21
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FINAL

STATEMENT OF TAXES FOR 2021

64      018      1739  
 CO      MUN      ACCT NO

FOR TOWN OF LYONS WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$80.53
	2. Portion of County Tax Levied Over Entire Municipality						\$1,661,119.52
	3. Special Purpose County Taxes						\$111,963.94
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,773,163.99</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	647080	0410	LYONS SANITARY DISTRICT #2	\$0.00	\$0.00	\$0.00
	2	647120	0413	COUNTRY ESTATES SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$16,000.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$374,857.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$390,857.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	510777	0301	SCH D OF BURLINGTON AREA		\$1,577,159.33			
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$1,180,142.00			
	3	642885	0382	SCH D OF LAKE GENEVA J 1		\$1,795,104.00			
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$4,552,405.33</b>	D		
F. T E C H. C O L L E G E S	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$377,593.34			
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$377,593.34</b>	E		
F. T O T A L G E N E R A L P R O P E R T Y T A X E S A P P O R T I O N E D	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$7,094,019.66</b>	F		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary			7,020,101.05	73,916.08	7,094,017.13	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)			855,517.35	8,752.06	864,269.41		
	F3	Lottery and Gaming Credit Applied (subtract)			203,614.66	0.00	203,614.66	(F-1) <b>\$7,094,017.13</b>	
	F4	First Dollar Credit Applied (subtract)			115,559.14	0.00	115,559.14		
	F5	Net General Property Taxes To Be Collected			5,845,409.90	65,164.02	5,910,573.92	(F) <b>\$7,094,019.66</b>	
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$2.53</b>	F6
	G. R E P O R T D E T A I L O N P A G E - 3	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	57,495.08	0.00	<b>\$57,495.08</b>	G		
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I		
	(a) (b) (c) (d) (e) (f)								
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					<b>\$0.00</b>	J		
K.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 141.00 Closed @ \$ 1.75 = \$ 246.75 + 0.00 Open @ \$ 2.04 = 0.00 + 12.00 Closed @ \$ 10.20 = \$ 122.40 (i) (j) .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$369.15</b>	K		
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>			
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$7,151,881.36</b>	M		

2021      64      018      1739  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

LYONS  
 Municipality

WALWORTH  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$11,239.48	\$0.00	\$11,239.48
	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
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$46,255.60	\$0.00	\$46,255.60

TOTALS (Also enter on line G on page 2)

\$0.00	\$57,495.08	\$0.00	\$57,495.08
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G



FINAL

STATEMENT OF TAXES FOR 2021

64      020      1740  
 CO      MUN      ACCT NO

FOR TOWN OF RICHMOND WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$46.57
	2. Portion of County Tax Levied Over Entire Municipality						\$1,063,795.72
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,063,842.29</b>
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648070	0420	WHITEWATER-RICE LAKES MGT DISTRICT	\$57,730.20	\$0.00	\$57,730.20
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$57,730.20</b>	<b>\$0.00</b>	<b>\$57,730.20</b>
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$344,615.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$344,615.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN	\$424,435.90		
	2	646461	0388	SCH D OF WHITEWATER	\$2,717,268.00		
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$3,141,703.90</b>	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$218,327.11		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$218,327.11</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$4,826,218.50</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary			4,818,185.03	8,033.58	4,826,218.61	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$4,826,218.61</b> (F) <b>\$4,826,218.50</b>
F2	School Levy Tax Credit Applied (subtract)			536,821.33	881.34	537,702.67	
F3	Lottery and Gaming Credit Applied (subtract)			137,870.85	0.00	137,870.85	
F4	First Dollar Credit Applied (subtract)			81,235.34	0.00	81,235.34	
F5	Net General Property Taxes To Be Collected			4,062,257.51	7,152.24	4,069,409.75	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				136,849.10	0.00	0.00	<b>\$136,849.10</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00						<b>\$0.00</b>
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 92.55 _____ Closed @ \$ 1.75=\$ _____ 161.96 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 116.90 _____ Closed @ \$ 10.20=\$ _____ 1192.38 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$7.87=\$ _____ .00 =						<b>\$1,354.34</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton		<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$4,964,422.05</b>







FINAL

STATEMENT OF TAXES FOR 2021

64      022      1741  
 CO      MUN      ACCT NO

FOR TOWN OF SHARON WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$14.37</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$296,296.69</b>
	3. Special Purpose County Taxes						<b>\$31,063.45</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$327,374.51</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$541,742.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$541,742.00</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

2021 YEAR		64 CO	022 MUN	1741 ACCT NO	FOR	TOWN Town - Village - City	OF	SHARON Municipality	WALWORTH County			
E ELEMENTARY AND SECONDARY SCHOOLS	1	531134	0317	SCH D OF CLINTON COMMUNITY				\$29,707.36				
	2	641380	0375	SCH D OF DELAVAN-DARIEN				\$220,979.67				
	3	645258	0385	SCH D OF SHARON J 11				\$419,212.26				
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$183,545.81				
	5	646022	0387	SCH D OF WALWORTH J 1				\$74,504.00				
	6											
	7											
	8											
	9											
	10											
	11											
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>						<b>\$927,949.10</b>		D		
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$67,351.96				
	2.											
	3.											
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>						<b>\$67,351.96</b>		E		
F TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>											
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	DEPARTMENT OF REVENUE USE ONLY				
	F1	General Property Taxes From Computerized Summary				1,863,970.08	447.25	1,864,417.33	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.			
	F2	School Levy Tax Credit Applied (subtract)				175,511.33	40.76	175,552.09				
	F3	Lottery and Gaming Credit Applied (subtract)				60,465.13	0.00	60,465.13	(F-1) <b>\$1,864,417.33</b>			
	F4	First Dollar Credit Applied (subtract)				28,138.33	0.00	28,138.33				
	F5	Net General Property Taxes To Be Collected				1,599,855.29	406.49	1,600,261.78	(F) <b>\$1,864,417.57</b>			
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>							<b>-\$0.24</b>			F6	
G.	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For						
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00	<b>\$0.00</b>			G		
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>			H	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>			I	
J.					(a)	(b)	(c)	(d)	(e)	(f)		
	P.F. CROP TAXES				0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ \$ = \$ 0.00	+ 0.00	Reg.Ac.@20¢=\$ 0.00	<b>\$0.00</b>	
K.					(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
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>				
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>				
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>				
	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>							<b>\$1,864,417.33</b>			M	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$0.00



FINAL

STATEMENT OF TAXES FOR 2021

64      024      1742  
 CO      MUN      ACCT NO

FOR TOWN OF SPRING PRAIRIE WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$49.74</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,026,019.67</b>
	3. Special Purpose County Taxes						<b>\$36,916.26</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,062,985.67</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648030	0417	HONEY LAKE PRO & REHAB DISTRICT	<b>\$45,151.37</b>	<b>\$0.00</b>	<b>\$45,151.37</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$45,151.37</b>	<b>\$0.00</b>	<b>\$45,151.37</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$29,900.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$514,158.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$544,058.00</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMETARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$1,736,102.80		
	2	641540	0376	SCH D OF EAST TROY COMMUNITY		\$701,368.63		
	3	641638	0377	SCH D OF ELKHORN AREA		\$172,741.00		
	4	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$9,241.00		
	5	642885	0382	SCH D OF LAKE GENEVA J 1		\$14,056.00		
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,633,509.43</b>	D	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$233,227.17		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$233,227.17</b>	E	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,518,931.64</b>	F	
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
F1	General Property Taxes From Computerized Summary			4,516,647.56	2,284.76	4,518,932.32	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2	School Levy Tax Credit Applied (subtract)			460,118.66	237.98	460,356.64		
F3	Lottery and Gaming Credit Applied (subtract)			144,929.46	0.00	144,929.46	(F-1) <b>\$4,518,932.32</b>	
F4	First Dollar Credit Applied (subtract)			54,788.34	0.00	54,788.34		
F5	Net General Property Taxes To Be Collected			3,856,811.10	2,046.78	3,858,857.88	(F) <b>\$4,518,931.64</b>	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>\$0.68</b>	F6
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				181,020.00	0.00	0.00	<b>\$181,020.00</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I	
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					<b>\$0.00</b>	J	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 80.00 _____ Closed @ \$ 1.75=\$ _____ 140.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 20.00 _____ Closed @ \$ 10.20=\$ _____ 204.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$344.00</b>	K	
L. OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton		<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$4,700,296.32</b>	M	

2021 64 024 1742  
 YEAR CO MUN ACCT NO

FOR

TOWN  
 Town - Village - City

OF

SPRING PRAIRIE  
 Municipality

WALWORTH  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$181,020.00	\$0.00	\$0.00	\$181,020.00
	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	\$0.00

TOTALS (Also enter on line G on page 2)

<b>\$181,020.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$181,020.00</b>
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G





FINAL

STATEMENT OF TAXES FOR 2021

64      026      1743  
 CO      MUN      ACCT NO

FOR TOWN OF SUGAR CREEK WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$76.17
	2. Portion of County Tax Levied Over Entire Municipality						\$1,740,149.67
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,740,225.84</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648080	0421	LAUDERDALE LAKE MANAGEMENT DISTRICT	\$24,389.84	\$0.00	\$24,389.84
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$24,389.84</b>	<b>\$0.00</b>	<b>\$24,389.84</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$785,180.22
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$785,180.22</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	641380	0375	SCH D OF DELAVAN-DARIEN		\$252,872.53			
	2	641638	0377	SCH D OF ELKHORN AREA		\$3,522,547.00			
	3	646461	0388	SCH D OF WHITEWATER		\$269,883.00			
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$4,045,302.53</b>	<b>D</b>		
F. T E C H. C O L L E G E S	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$357,137.98			
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$357,137.98</b>	<b>E</b>		
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$6,952,236.41</b>	<b>F</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary			6,945,936.73	6,299.65	6,952,236.38	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)			742,269.41	681.96	742,951.37		
	F3	Lottery and Gaming Credit Applied (subtract)			234,787.09	0.00	234,787.09	(F-1) <b>\$6,952,236.38</b>	
	F4	First Dollar Credit Applied (subtract)			120,448.51	0.00	120,448.51		
	F5	Net General Property Taxes To Be Collected			5,848,431.72	5,617.69	5,854,049.41	(F) <b>\$6,952,236.41</b>	
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$0.03</b>	<b>F6</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			612,232.33	0.00	8,374.00	<b>\$620,606.33</b>	<b>G</b>		
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>H</b>		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>I</b>		
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					<b>\$0.00</b>	<b>J</b>		
	(a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)								
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 29.00 _____ Closed @ \$ 1.75=\$ _____ 50.75 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 98.00 _____ Closed @ \$ 10.20=\$ _____ 999.60					<b>\$1,050.35</b>	<b>K</b>		
	(i) (Acres)      (j)								
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>			
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$7,573,893.06</b>	<b>M</b>		

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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	\$347,761.72	\$0.00	\$0.00	\$347,761.72
	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	\$0.00
	09 Septic Pumping	\$0.00	\$0.00	\$8,374.00	\$8,374.00
	10 Fire Dues	\$257,889.56	\$0.00	\$0.00	\$257,889.56
	11 Pumping Lake Wandawega	\$6,581.05	\$0.00	\$0.00	\$6,581.05

TOTALS (Also enter on line G on page 2)

<b>\$612,232.33</b>	<b>\$0.00</b>	<b>\$8,374.00</b>	<b>\$620,606.33</b>
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FINAL

STATEMENT OF TAXES FOR 2021

64 / 028 / 1744  
CO / MUN / ACCT NO

FOR TOWN OF TROY WALWORTH  
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$52.72
	2. Portion of County Tax Levied Over Entire Municipality						\$1,204,401.97
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,204,454.69</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	647090	0411	TROY CENTER SANITARY DISTRICT #1	\$11,626.00	\$0.00	\$11,626.00
	2	648110	0534	BOOTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	3	648120	0609	PABST LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$11,626.00</b>	<b>\$0.00</b>	<b>\$11,626.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$805,154.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$805,154.00</b>
Clerk			Date		REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	641540	0376	SCH D OF EAST TROY COMMUNITY		\$2,675,008.56		
	2	641638	0377	SCH D OF ELKHORN AREA		\$175,904.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,850,912.56</b>	D	
F. T E C H. C O L L E G E S	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$247,184.30		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$247,184.30</b>	E	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$5,119,331.55</b>	F	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			5,117,262.73	2,068.82	5,119,331.55	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$5,119,331.55</b> (F) <b>\$5,119,331.55</b>
	F2	School Levy Tax Credit Applied (subtract)			500,648.68	200.94	500,849.62	
	F3	Lottery and Gaming Credit Applied (subtract)			149,294.16	0.00	149,294.16	
	F4	First Dollar Credit Applied (subtract)			61,774.69	0.00	61,774.69	
	F5	Net General Property Taxes To Be Collected			4,405,545.20	1,867.88	4,407,413.08	
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$0.00</b>	F6
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				209,493.55	0.00	30,202.10	<b>\$239,695.65</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I	
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					<b>\$0.00</b>	J	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 74.00 _____ Closed @ \$ 1.75=\$ _____ 129.50 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 61.00 _____ Closed @ \$ 10.20=\$ _____ 622.20					<b>\$751.70</b>	K	
	(i) (Acres) (j)							
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$5,359,778.90</b>	M	

2021 64 028 1744  
 YEAR CO MUN ACCT NO

FOR TOWN OF  
 Town - Village - City

TROY  
 Municipality

WALWORTH  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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	\$209,493.55	\$0.00	\$0.00	\$209,493.55
	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	\$4,728.34	\$4,728.34
	09 Booth Lake	\$0.00	\$0.00	\$22,473.76	\$22,473.76
	10 Pabst Lake	\$0.00	\$0.00	\$3,000.00	\$3,000.00

TOTALS (Also enter on line G on page 2)

<b>\$209,493.55</b>	<b>\$0.00</b>	<b>\$30,202.10</b>	<b>\$239,695.65</b>
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FINAL

STATEMENT OF TAXES FOR 2021

64      030      1745  
 CO      MUN      ACCT NO

FOR TOWN OF WALWORTH WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$43.99
	2. Portion of County Tax Levied Over Entire Municipality						\$1,005,049.54
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,005,093.53</b>
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	647020	0404	DELAVAN LAKE SANITARY DISTRICT	\$19,904.27	\$0.00	\$19,904.27
	3	647060	0408	LINN SANITARY DISTRICT	\$686.96	\$0.00	\$686.96
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$20,591.23</b>	<b>\$0.00</b>	<b>\$20,591.23</b>
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,034,678.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$1,034,678.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

2021 YEAR	64 CO	030 MUN	1745 ACCT NO	FOR	TOWN Town - Village - City	OF	WALWORTH Municipality	WALWORTH County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN				\$13,573.74	
	2	641870	0378	SCH D OF FONTANA J 8				\$223,362.58	
	3	643094	0384	SCH D OF LINN J 6				\$3,925.00	
	4	646013	0386	UHS D OF BIGFOOT UNION HIGH				\$737,644.81	
	5	646022	0387	SCH D OF WALWORTH J 1				\$753,293.00	
	6	646482	0389	SCH D OF WILLIAMS BAY				\$255,951.00	
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>						<b>\$1,987,750.13</b>	D
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$206,270.40	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>						<b>\$206,270.40</b>	E
F	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$4,254,383.29</b>	F
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	F1	General Property Taxes From Computerized Summary			4,173,726.78	80,656.53	4,254,383.31	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)			371,492.68	6,793.65	378,286.33		
	F3	Lottery and Gaming Credit Applied (subtract)			65,078.71	0.00	65,078.71		
	F4	First Dollar Credit Applied (subtract)			35,405.77	0.00	35,405.77		
F5	Net General Property Taxes To Be Collected			3,701,749.62	73,862.88	3,775,612.50	(F) <b>\$4,254,383.29</b>		
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>\$0.02</b>	F6	
G	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			107,229.00	2,721.88	0.00	<b>\$109,950.88</b>	G	
H	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	H	
I	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	I	
J	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00						<b>\$0.00</b>	J	
K	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 29.00 Closed @ \$ 10.20 = \$ 295.80						<b>\$295.80</b>	K	
L OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
M	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$4,364,629.99</b>	M	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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	\$73,557.00	\$0.00	\$0.00	\$73,557.00
	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	\$617.00	\$0.00	\$0.00	\$617.00
	07 Recycling	\$33,055.00	\$0.00	\$0.00	\$33,055.00
	08 Delinquent Utility Charges	\$0.00	\$2,721.88	\$0.00	\$2,721.88

TOTALS (Also enter on line G on page 2)

**\$107,229.00**

**\$2,721.88**

**\$0.00**

**\$109,950.88**



FINAL

STATEMENT OF TAXES FOR 2021

64      032      1746  
 CO      MUN      ACCT NO

FOR TOWN OF WHITEWATER WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$55.58
	2. Portion of County Tax Levied Over Entire Municipality						\$1,269,838.28
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,269,893.86</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	648070	0420	WHITEWATER-RICE LAKES MGT DISTRICT	\$216,545.80	\$0.00	\$216,545.80
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$216,545.80</b>	<b>\$0.00</b>	<b>\$216,545.80</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$475,949.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$475,949.00</b>
Clerk			Date		REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	646461	0388	SCH D OF WHITEWATER		\$3,973,653.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$3,973,653.00</b>
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$260,614.06	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$260,614.06</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$6,196,655.72</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			6,185,348.37	11,307.40	6,196,655.77
	F2	School Levy Tax Credit Applied (subtract)			715,799.71	1,355.16	717,154.87
	F3	Lottery and Gaming Credit Applied (subtract)			115,869.60	0.00	115,869.60
	F4	First Dollar Credit Applied (subtract)			78,375.00	0.00	78,375.00
	F5	Net General Property Taxes To Be Collected			5,275,304.06	9,952.24	5,285,256.30
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$0.05</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			199,533.60	0.00	0.00		
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 75.00 _____ Closed @ \$ 10.20=\$ _____ 765.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$765.00</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$6,396,954.37</b>	







FINAL

STATEMENT OF TAXES FOR 2021

64 CO 115 MUN 1986 ACCT NO

FOR VILLAGE OF BLOOMFIELD WALWORTH  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$71.43
	2. Portion of County Tax Levied Over Entire Municipality						\$1,631,896.00
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,631,967.43</b>
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	\$6,429.52	\$0.00	\$6,429.52
	2	648100	0521	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D	\$6,505.79	\$0.00	\$6,505.79
	3						
	4						
	5						
	6						
	7						
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	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$12,935.31</b>	<b>\$0.00</b>	<b>\$12,935.31</b>	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,651.75
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,135,600.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$2,137,251.75</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	642051	0380	SCH D OF GENOA CITY J 2		\$1,403,666.25	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$1,670,686.00	
	3	642885	0382	SCH D OF LAKE GENEVA J 1		\$1,517,046.00	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$4,591,398.25</b>	D
F. T E C H. C O L L E G E S	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$334,920.64	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$334,920.64</b>	E
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$8,708,473.38</b>	F
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						DEPARTMENT OF REVENUE USE ONLY	
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	General Property Taxes From Computerized Summary		8,700,379.98	8,093.50	8,708,473.48	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2	School Levy Tax Credit Applied (subtract)		822,793.91	774.08	823,567.99		
F3	Lottery and Gaming Credit Applied (subtract)		315,991.34	0.00	315,991.34	(F-1) <b>\$8,708,473.48</b>	
F4	First Dollar Credit Applied (subtract)		157,258.94	0.00	157,258.94		
F5	Net General Property Taxes To Be Collected		7,404,335.79	7,319.42	7,411,655.21	(F) <b>\$8,708,473.38</b>	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$0.10</b>	F6
G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			326,398.30	254,706.97	0.00	<b>\$581,105.27</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	J
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	K
L. O C C U P A T I O N T A X E S	1.	COAL (Sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>	
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$9,289,578.75</b>	M

2021 64 115 1986  
 YEAR CO MUN ACCT NO

FOR VILLAGE OF  
 Town - Village - City

BLOOMFIELD  
 Municipality

WALWORTH  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$245,581.80	\$0.00	\$245,581.80
	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
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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	\$326,398.30	\$0.00	\$0.00	\$326,398.30
	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	\$9,125.17	\$0.00	\$9,125.17

TOTALS (Also enter on line G on page 2)

**\$326,398.30**

**\$254,706.97**

**\$0.00**

**\$581,105.27**

G



FINAL

STATEMENT OF TAXES FOR 2021

64      116      1747  
 CO      MUN      ACCT NO

FOR VILLAGE OF DARIEN WALWORTH  
*Town- Village -City*      *Municipality*      *County*

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$20.61
	2. Portion of County Tax Levied Over Entire Municipality						\$446,899.43
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$446,920.04</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$171,505.75
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,603,722.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$1,775,227.75</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

2021 YEAR	64 CO	116 MUN	1747 ACCT NO	FOR	VILLAGE Town - Village - City	OF	DARIEN Municipality	WALWORTH County		
E ELEMENTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN				\$1,022,482.25		
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$1,022,482.25	D
F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$96,635.52		
	2.									
	3.									
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$96,635.52	E
F TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							DEPARTMENT OF REVENUE USE ONLY	F	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)				
	F1	General Property Taxes From Computerized Summary			3,280,639.04	60,626.08	3,341,265.12	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.		
	F2	School Levy Tax Credit Applied (subtract)			190,211.97	3,515.12	193,727.09			
	F3	Lottery and Gaming Credit Applied (subtract)			66,600.40	0.00	66,600.40	(F-1) \$3,341,265.12		
	F4	First Dollar Credit Applied (subtract)			34,261.45	0.00	34,261.45			
	F5	Net General Property Taxes To Be Collected			2,989,565.22	57,110.96	3,046,676.18	(F) \$3,341,265.56		
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)						-\$0.44		F6
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			2,834.61	0.00	0.00	\$2,834.61	G		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	H		
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	I		
J.	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00						\$0.00	J		
K.	(a) (b) (c) (d) (e) (f) (g)									
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 (i) (j)						\$0.00	K		
OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)						\$3,344,099.73	M		

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$1,613.61	\$0.00	\$0.00	\$1,613.61
	09 Building Permit	\$148.50	\$0.00	\$0.00	\$148.50
	10 Well Abandonment	\$687.50	\$0.00	\$0.00	\$687.50

TOTALS (Also enter on line G on page 2)

**\$2,834.61**

**\$0.00**

**\$0.00**

**\$2,834.61**





FINAL

STATEMENT OF TAXES FOR 2021

64      121      1748  
 CO      MUN      ACCT NO

FOR VILLAGE OF EAST TROY WALWORTH  
*Town- Village -City*      *Municipality*      *County*

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$60.37
	2. Portion of County Tax Levied Over Entire Municipality						\$1,308,905.08
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,308,965.45</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$677,146.68
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,411,612.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$3,088,758.68</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1		Col 2			
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
D. ELEMNTARY AND SECONDARY SCHOOLS	1	641540	0376	SCH D OF EAST TROY COMMUNITY		<b>\$3,271,489.50</b>		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$3,271,489.50</b>	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		<b>\$283,031.75</b>		
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$283,031.75</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$7,952,245.38</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2		Col 3	
				Real Estate Roll	Personal Property Roll		Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			7,825,481.90		126,763.23	7,952,245.13
	F2	School Levy Tax Credit Applied (subtract)			601,655.55		9,746.09	611,401.64
	F3	Lottery and Gaming Credit Applied (subtract)			223,816.38		0.00	223,816.38
	F4	First Dollar Credit Applied (subtract)			85,357.93		0.00	85,357.93
	F5	Net General Property Taxes To Be Collected			6,914,652.04		117,017.14	7,031,669.18
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$0.25</b>
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			280,511.56	0.00	0.00		
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>		
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$8,232,756.69</b>		

FOR

VILLAGE  
 Town - Village - City

OF

EAST TROY  
 Municipality

WALWORTH  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$500.60	\$0.00	\$0.00	\$500.60
	02 Sewer main and lateral installations	\$25,911.66	\$0.00	\$0.00	\$25,911.66
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$13,089.51	\$0.00	\$0.00	\$13,089.51
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Water Main Interest	\$30.04	\$0.00	\$0.00	\$30.04
	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
	11 Street Improvement Interest	\$1,409.08	\$0.00	\$0.00	\$1,409.08
SPECIAL CHARGES	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
	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	\$3,622.33	\$0.00	\$0.00	\$3,622.33

TOTALS (Also enter on line G on page 2)

**\$280,511.56**

**\$0.00**

**\$0.00**

**\$280,511.56**

G



FINAL

STATEMENT OF TAXES FOR 2021

64      126      1749  
 CO      MUN      ACCT NO

FOR VILLAGE OF FONTANA WALWORTH  
*Town- Village -City*      *Municipality*      *County*

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$216.25
	2. Portion of County Tax Levied Over Entire Municipality						\$4,688,841.78
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$4,689,058.03</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,396,761.51
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$4,204,242.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$5,601,003.51</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

2021 YEAR		64 CO	126 MUN	1749 ACCT NO	FOR	VILLAGE Town - Village - City	OF	FONTANA Municipality	WALWORTH County		
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
D. ELEMNTARY AND SECONDARY SCHOOLS	1	641870	0378	SCH D OF FONTANA 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 UNION HIGH			\$4,158,321.11				
	4	646022	0387	SCH D OF WALWORTH J 1			\$151,529.00				
	5										
	6										
	7										
	8										
	9										
	10										
	11										
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>						<b>\$7,469,283.32</b>			
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			\$1,013,894.06				
	2.										
	3.										
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>						<b>\$1,013,894.06</b>			
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>						<b>DEPARTMENT OF REVENUE USE ONLY</b>				
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)					
	F1	General Property Taxes From Computerized Summary			18,734,727.41	38,510.56	18,773,237.97	SUBTRACT LINE F FROM LINE			
	F2	School Levy Tax Credit Applied (subtract)			1,311,165.46	2,708.14	1,313,873.60	F-1. RECORD ON LINE F-6.			
	F3	Lottery and Gaming Credit Applied (subtract)			52,404.30	0.00	52,404.30	(F-1) <b>\$18,773,237.97</b>			
	F4	First Dollar Credit Applied (subtract)			108,837.64	0.00	108,837.64				
	F5	Net General Property Taxes To Be Collected			17,262,320.01	35,802.42	17,298,122.43	(F) <b>\$18,773,238.92</b>			
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$0.95</b>			
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			39,613.38	0.00	0.00	<b>\$39,613.38</b>				
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>				
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>				
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00						<b>\$0.00</b>				
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =						<b>\$0.00</b>				
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>				
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>				
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>				
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$18,812,851.35</b>				

2021  
YEAR

64  
CO

126  
MUN

1749  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

FONTANA  
Municipality

WALWORTH  
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total For Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$39,363.38	\$0.00	\$0.00	\$39,363.38
	09 14d Delinquent Muni	\$250.00	\$0.00	\$0.00	\$250.00

TOTALS (Also enter on line G on page 2)

\$39,613.38	\$0.00	\$0.00	\$39,613.38
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G





FINAL

STATEMENT OF TAXES FOR 2021

64 CO 131 MUN 1750 ACCT NO

FOR VILLAGE OF GENOA CITY WALWORTH  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$37.22
	2. Portion of County Tax Levied Over Entire Municipality						\$807,036.03
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$807,073.25
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,894,672.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$1,894,672.00
Clerk			Date		REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	642051	0380	SCH D OF GENOA CITY J 2		\$1,814,673.22	
	2	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$870,508.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,685,181.22</b>	D
F. T E C H. C O L L E G E S	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$174,509.84	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$174,509.84</b>	E
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$5,561,436.31</b>	F
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						DEPARTMENT OF REVENUE USE ONLY	
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	General Property Taxes From Computerized Summary		5,461,957.36	99,479.57	5,561,436.93	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2	School Levy Tax Credit Applied (subtract)		454,825.39	8,283.74	463,109.13		
F3	Lottery and Gaming Credit Applied (subtract)		186,616.96	0.00	186,616.96	(F-1) <b>\$5,561,436.93</b>	
F4	First Dollar Credit Applied (subtract)		90,253.84	0.00	90,253.84		
F5	Net General Property Taxes To Be Collected		4,730,261.17	91,195.83	4,821,457.00	(F) <b>\$5,561,436.31</b>	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$0.62</b>	F6
G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			208,546.34	26,641.16	0.00	<b>\$235,187.50</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	J
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	K
L. O C C U P A T I O N T A X E S	1.	COAL (Sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>	
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$5,796,624.43</b>	M

2021      64      131      1750  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

GENOA CITY  
 Municipality

WALWORTH  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,824.40	\$0.00	\$0.00	\$5,824.40
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 FLOOD PLAIN STUDY	\$1,797.09	\$0.00	\$0.00	\$1,797.09
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,900.00	\$0.00	\$0.00	\$2,900.00
	02 Snow Removal, Plowing	\$300.00	\$0.00	\$0.00	\$300.00
	03 Refuse And Garbage Collection	\$130,580.00	\$0.00	\$0.00	\$130,580.00
	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	\$67,101.00	\$0.00	\$0.00	\$67,101.00
	08 Delinquent Utility Charges	\$0.00	\$24,220.40	\$0.00	\$24,220.40
	09 Publications	\$43.85	\$0.00	\$0.00	\$43.85

TOTALS (Also enter on line G on page 2)

**\$208,546.34**

**\$26,641.16**

**\$0.00**

**\$235,187.50**

G



FINAL

STATEMENT OF TAXES FOR 2021

64 CO 153 MUN 1751 ACCT NO

FOR VILLAGE OF MUKWONAGO WALWORTH  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$4.06
	2. Portion of County Tax Levied Over Entire Municipality						\$79,055.89
	3. Special Purpose County Taxes						\$8,290.56
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$87,350.51</b>
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$425,570.03
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$187,677.65
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$613,247.68</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	641540	0376	SCH D OF EAST TROY COMMUNITY		\$202,487.15	
	2	673822	0414	SCH D OF MUKWONAGO		\$0.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$202,487.15</b>
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$17,300.36	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$17,300.36</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$920,385.70</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			870,017.32	50,368.34	920,385.66
	F2	School Levy Tax Credit Applied (subtract)			40,474.65	182.17	40,656.82
	F3	Lottery and Gaming Credit Applied (subtract)			11,312.82	0.00	11,312.82
	F4	First Dollar Credit Applied (subtract)			4,712.44	0.00	4,712.44
	F5	Net General Property Taxes To Be Collected			813,517.41	50,186.17	863,703.58
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$0.04</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00		
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$920,385.66</b>	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$0.00

TOTALS (Also enter on line G on page 2)

<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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FINAL

STATEMENT OF TAXES FOR 2021

64      181      1752  
 CO      MUN      ACCT NO

FOR VILLAGE OF SHARON WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$13.03
	2. Portion of County Tax Levied Over Entire Municipality						\$282,428.31
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$282,441.34</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,100.70
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$924,916.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$926,016.70</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	645258	0385	SCH D OF SHARON J 11	\$753,604.74		
	2	646013	0386	UHS D OF BIGFOOT UNION HIGH	\$250,472.86		
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,004,077.60</b>	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$61,071.03		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$61,071.03</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$2,273,606.67</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary			2,242,294.09	30,211.67	2,272,505.76	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
F2	School Levy Tax Credit Applied (subtract)			181,219.21	2,441.66	183,660.87	
F3	Lottery and Gaming Credit Applied (subtract)			98,123.61	0.00	98,123.61	(F-1) <b>\$2,272,505.76</b>
F4	First Dollar Credit Applied (subtract)			44,480.00	0.00	44,480.00	
F5	Net General Property Taxes To Be Collected			1,918,471.27	27,770.01	1,946,241.28	(F) <b>\$2,273,606.67</b>
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$1,100.91</b>
G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				14,831.58	0.00	0.00	<b>\$14,831.58</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00						<b>\$0.00</b>
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =						<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton		<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$2,287,337.34</b>

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$9,513.83	\$0.00	\$0.00	\$9,513.83
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$5,214.90	\$0.00	\$0.00	\$5,214.90

TOTALS (Also enter on line G on page 2)

<b>\$14,831.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,831.58</b>
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FINAL

STATEMENT OF TAXES FOR 2021

64 CO 191 MUN 1753 ACCT NO

FOR VILLAGE OF WALWORTH WALWORTH  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$40.32</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$874,306.48</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$874,346.80</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$30,207.14</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$1,777,717.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$1,807,924.14</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	646013	0386	UHS D OF BIGFOOT UNION HIGH			
	2	646022	0387	SCH D OF WALWORTH J 1			
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,081,969.77</b>	
F. T E C H. C O L L E G E S	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$189,056.10</b>	
F. T O T A L G E N E R A L P R O P E R T Y T A X E S A P P O R T I O N E D	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			4,824,278.39	129,018.26	4,953,296.65
	F2	School Levy Tax Credit Applied (subtract)			407,279.25	10,892.06	418,171.31
	F3	Lottery and Gaming Credit Applied (subtract)			125,318.69	0.00	125,318.69
	F4	First Dollar Credit Applied (subtract)			57,206.40	0.00	57,206.40
	F5	Net General Property Taxes To Be Collected			4,234,474.05	118,126.20	4,352,600.25
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$0.16</b>
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			55,681.80	18,480.67	0.00	<b>\$74,162.47</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00						
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =						
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						

D  
E  
F  
F  
G  
H  
I  
J  
K  
M

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$55,681.80	\$0.00	\$0.00	\$55,681.80
	08 Delinquent Utility Charges	\$0.00	\$17,130.67	\$0.00	\$17,130.67
	09 Stand-By Sewer Charges	\$0.00	\$1,350.00	\$0.00	\$1,350.00





FINAL

STATEMENT OF TAXES FOR 2021

64      192      1754  
 CO      MUN      ACCT NO

FOR VILLAGE OF WILLIAMS BAY WALWORTH  
*Town- Village -City*      *Municipality*      *County*

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$149.61
	2. Portion of County Tax Levied Over Entire Municipality						\$3,243,954.13
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$3,244,103.74</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,753,886.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$2,753,886.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	646482	0389 SCH D OF WILLIAMS BAY	<b>\$7,143,605.00</b>		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			<b>\$7,143,605.00</b>	
F. TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	<b>\$701,458.05</b>		
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			<b>\$701,458.05</b>	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS			DEPARTMENT OF REVENUE USE ONLY		
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary				
	F2	School Levy Tax Credit Applied (subtract)				
	F3	Lottery and Gaming Credit Applied (subtract)				
	F4	First Dollar Credit Applied (subtract)				
	F5	Net General Property Taxes To Be Collected				
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)				
		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility		Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES	785.14		23,550.15	0.00
					<b>\$24,335.29</b>	
	H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			<b>\$0.00</b>	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			<b>\$0.00</b>		
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00			<b>\$0.00</b>		
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 (i) (Acres) (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =			<b>\$0.00</b>		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)			<b>\$13,867,387.39</b>		

2021  
YEAR

64  
CO

192  
MUN

1754  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

WILLIAMS BAY  
Municipality

WALWORTH  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Delinquent Ag Use Conversion Fee	\$385.15	\$0.00	\$0.00	\$385.15
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	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	\$23,550.15	\$0.00	\$23,550.15
	09 Delinquent Muni Service Fee	\$399.99	\$0.00	\$0.00	\$399.99

**TOTALS (Also enter on line G on page 2)**

**\$785.14**

**\$23,550.15**

**\$0.00**

**\$24,335.29**

**G**



FINAL

STATEMENT OF TAXES FOR 2021

64      206      1755  
 CO      MUN      ACCT NO

FOR      CITY      OF      BURLINGTON      WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.36</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$6,994.98</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$6,995.34</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4, enter total here</i> )						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$164,748.72</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$15,000.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$179,748.72</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMENTARY AND SECONDARY SCHOOLS	1	510777	0301	SCH D OF BURLINGTON AREA		\$18,846.03	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$18,846.03</b>
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$1,685.00	
	2.						
	3.						
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$1,685.00</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			192,311.31	14,963.77	207,275.08
	F2	School Levy Tax Credit Applied (subtract)			791.71	61.60	853.31
	F3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00
	F4	First Dollar Credit Applied (subtract)			60.52	0.00	60.52
	F5	Net General Property Taxes To Be Collected			191,459.08	14,902.17	206,361.25
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$0.01</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		<b>SPECIAL ASSESSMENTS AND CHARGES</b>			5,753.85	0.00	0.00
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$213,028.93</b>	







FINAL

STATEMENT OF TAXES FOR 2021

64      216      1756  
 CO      MUN      ACCT NO

FOR      CITY      OF      DELAVAN      WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$107.91	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,339,694.43	
	3. Special Purpose County Taxes						\$0.00	
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$2,339,802.34</b>	
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00	
	2	648050	0418	LAKE COMUS PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00	
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,221,352.63	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$6,119,272.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						< \$0.00 >	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$7,340,624.63</b>	
Clerk			Date		REMARKS			
Work Phone (      )		Home Phone (      )						
E-mail Address		Fax Number (      )						

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	641380	0375	SCH D OF DELAVAN-DARIEN		\$5,353,097.04	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$5,353,097.04</b>
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$505,925.00	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$505,925.00</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$15,539,449.01</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			15,041,529.25	497,918.22	15,539,447.47
	F2	School Levy Tax Credit Applied (subtract)			1,022,157.32	33,836.44	1,055,993.76
	F3	Lottery and Gaming Credit Applied (subtract)			304,233.79	0.00	304,233.79
	F4	First Dollar Credit Applied (subtract)			164,371.63	0.00	164,371.63
	F5	Net General Property Taxes To Be Collected			13,550,766.51	464,081.78	14,014,848.29
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$1.54</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			15,381.71	3,248.97	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$15,558,078.15</b>	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$350.55	\$0.00	\$350.55
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,914.62	\$0.00	\$0.00	\$6,914.62
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Ordinance Violation	\$2,378.86	\$0.00	\$0.00	\$2,378.86
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$5,494.53	\$0.00	\$0.00	\$5,494.53
	02 Snow Removal, Plowing	\$328.50	\$0.00	\$0.00	\$328.50
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$265.20	\$0.00	\$0.00	\$265.20
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$2,898.42	\$0.00	\$2,898.42

TOTALS (Also enter on line G on page 2)

**\$15,381.71**

**\$3,248.97**

**\$0.00**

**\$18,630.68**



FINAL

STATEMENT OF TAXES FOR 2021

64      221      1757  
 CO      MUN      ACCT NO

FOR      CITY      OF      ELKHORN      WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$147.73	
	2. Portion of County Tax Levied Over Entire Municipality						\$3,203,151.05	
	3. Special Purpose County Taxes						\$0.00	
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$3,203,298.78</b>	
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$241,415.55	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$7,060,122.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						< \$0.00 >	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$7,301,537.55</b>	
Clerk			Date		REMARKS			
Work Phone (      )		Home Phone (      )						
E-mail Address		Fax Number (      )						

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	641638	0377	SCH D OF ELKHORN AREA		<b>\$7,732,304.00</b>		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$7,732,304.00</b>	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		<b>\$692,634.98</b>		
	2.							
	3.							
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$692,634.98</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$18,929,775.31</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			18,648,539.97		281,239.98	18,929,779.95
	F2	School Levy Tax Credit Applied (subtract)			1,413,849.46		21,322.21	1,435,171.67
	F3	Lottery and Gaming Credit Applied (subtract)			438,743.04		0.00	438,743.04
	F4	First Dollar Credit Applied (subtract)			192,315.21		0.00	192,315.21
	F5	Net General Property Taxes To Be Collected			16,603,632.26		259,917.77	16,863,550.03
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>\$4.64</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1		Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			2,190.00	11,664.71	0.00		
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>		
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$18,943,634.66</b>		

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	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
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$2,190.00	\$0.00	\$0.00	\$2,190.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$11,664.71	\$0.00	\$11,664.71

TOTALS (Also enter on line G on page 2)

<b>\$2,190.00</b>	<b>\$11,664.71</b>	<b>\$0.00</b>	<b>\$13,854.71</b>
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FINAL

STATEMENT OF TAXES FOR 2021

64 / 246 / 1758  
CO / MUN / ACCT NO

FOR CITY OF LAKE GENEVA WALWORTH  
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction					Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A. COUNTY TAXES</b>	1. Portion of State Special Charges Upon County					<b>\$252.86</b>	
	2. Portion of County Tax Levied Over Entire Municipality					<b>\$5,482,756.55</b>	
	3. Special Purpose County Taxes					<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>					<b>\$5,483,009.41</b>	
<b>B. SPECIAL DISTRICT TAXES</b>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C. TOWN, VILLAGE, OR CITY TAXES</b>	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)					<b>\$0.00</b>	
	3. County Environmental Tax Increment					<b>\$0.00</b>	
	4. Other State Special Charges					<b>\$0.00</b>	
	5. County Special Charges					<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes					<b>\$8,313,650.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.					<b>&lt;</b>	<b>\$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>					<b>\$8,313,650.00</b>	
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$5,913,964.00		
	2	642885	0382	SCH D OF LAKE GENEVA J 1		\$8,990,880.00		
	3	643087	0383	SCH D OF LINN J 4		\$2,874.48		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$14,907,718.48</b>	D	
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$1,185,566.62		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$1,185,566.62</b>	E	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$29,889,944.51</b>	F	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			29,505,231.45	384,714.54	29,889,945.99	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)			2,797,582.41	36,474.83	2,834,057.24	
	F3	Lottery and Gaming Credit Applied (subtract)			321,464.88	0.00	321,464.88	(F-1) <b>\$29,889,945.99</b>
	F4	First Dollar Credit Applied (subtract)			275,547.71	0.00	275,547.71	
F5	Net General Property Taxes To Be Collected			26,110,636.45	348,239.71	26,458,876.16	(F) <b>\$29,889,944.51</b>	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>\$1.48</b>	F6
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			15,985.84	6,642.08	230,000.00	<b>\$252,627.92</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I	
J.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					<b>\$0.00</b>	J	
K.	(a) (b) (c) (d) (e) (f) (g) (i) (j)							
	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 0.00 Closed @ \$ 7.87 = \$ .00 =					<b>\$0.00</b>	K	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$30,142,573.91</b>	M	

2021      64      246      1758  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

LAKE GENEVA  
 Municipality

WALWORTH  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$2,210.98	\$0.00	\$2,210.98
	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
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$3,990.84	\$0.00	\$0.00	\$3,990.84
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$11,530.00	\$0.00	\$0.00	\$11,530.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$4,431.10	\$0.00	\$4,431.10
	09 Delinquent Planner Fees	\$465.00	\$0.00	\$0.00	\$465.00
	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**



FINAL

STATEMENT OF TAXES FOR 2021

64      291      1759  
 CO      MUN      ACCT NO

FOR      CITY      OF      WHITEWATER      WALWORTH  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$98.05
	2. Portion of County Tax Levied Over Entire Municipality						\$2,126,028.60
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$2,126,126.65</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,367,230.38
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,795,413.28
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$5,162,643.66</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	646461	0388 SCH D OF WHITEWATER	<b>\$7,009,518.00</b>		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			<b>\$7,009,518.00</b>	
F. TECH. COLLEGES	1.	0600	0006 GATEWAY TECHNICAL COLLEGE KENO	<b>\$459,722.86</b>		
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			<b>\$459,722.86</b>	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>\$14,758,011.17</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>				<b>DEPARTMENT OF REVENUE USE ONLY</b>	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll			Col 3 Total ( Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$14,758,011.02</b> (F) <b>\$14,758,011.17</b>	
	F2	School Levy Tax Credit Applied (subtract)				
	F3	Lottery and Gaming Credit Applied (subtract)				
	F4	First Dollar Credit Applied (subtract)				
	F5	Net General Property Taxes To Be Collected				
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>				<b>-\$0.15</b>
	G.	REPORT DETAIL ON PAGE - 3			<b>\$42,562.37</b>	
Municipality Acting as Agent For						
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$42,562.37</b>		
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>		
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00			<b>\$0.00</b>		
K.	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 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (i) (Acres) (j)			<b>\$0.00</b>		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>			<b>\$14,800,573.39</b>		

2021      64      291      1759  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

WHITEWATER  
 Municipality

WALWORTH  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$356.73	\$0.00	\$0.00	\$356.73
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$101.25	\$0.00	\$0.00	\$101.25
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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
	03 Refuse And Garbage Collection	\$1,800.00	\$0.00	\$0.00	\$1,800.00
	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	\$33,298.03	\$0.00	\$0.00	\$33,298.03
	09 Delinquet False Alarm Fines	\$600.00	\$0.00	\$0.00	\$600.00
	10 Delinquent Muni Svc Fees	\$2,906.36	\$0.00	\$0.00	\$2,906.36

TOTALS (Also enter on line G on page 2)

<b>\$42,562.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,562.37</b>
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G

