

FINAL 2022 Statement of Taxes

30
CO
002
MUN
0816
ACCT NO

FOR TOWN OF BRIGHTON KENOSHA
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						-\$28.42
	2. Portion of county tax levied over entire municipality						\$1,119,023.26
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,118,994.84
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$403,579.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$403,579.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300657	0176	SCH D OF BRIGHTON #1		\$950,094.29
	2.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH		\$803,241.31
	3.	306412	0187	SCH D OF WHEATLAND J 1		\$168,861.00
	4.	510777	0301	SCH D OF BURLINGTON AREA		\$13.13
	5.	515852	0307	UHS D OF UNION GROVE UNION HIGH		\$37,115.98
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,959,325.71
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$185,548.96
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$185,548.96
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$3,667,448.51
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			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		3,664,032.01	3,416.31	3,667,448.32
	F2.	School levy tax credit applied (subtract)		357,752.72	325.01	358,077.73
	F3.	Lottery and gaming credit applied (subtract)		86,643.22	0.00	86,643.22 (F-1) \$3,667,448.32
F4.	First dollar credit applied (subtract)		34,180.22	0.00	34,180.22	
F5.	Net general property taxes to be collected		3,185,455.85	3,091.30	3,188,547.15 (F) \$3,667,448.51	
F6.	UNDERRUN/OVERRUN				-\$0.19	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	46,060.65	\$46,060.65
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ \frac{(f)}{0.00}$					\$0.00
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{0.00} + \frac{(c)}{43.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{75.25} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{0.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$					\$75.25
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					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,713,584.22

2022
YEAR

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MUN

0816
ACCT NO

FOR

TOWN

OF

BRIGHTON

KENOSHA

Town - Village - City

Municipality

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	\$46,060.65	\$46,060.65	
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		\$0.00	\$0.00	\$46,060.65	\$46,060.65	

FINAL

2022 Statement of Taxes

30 006 0818
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FOR TOWN OF PARIS KENOSHA
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						-\$30.16
	2. Portion of county tax levied over entire municipality						\$1,187,536.91
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,187,506.75
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$0.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$0.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	304235	0179	SCH D OF PARIS J 1		\$751,048.82
	2.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH		\$855,854.10
	3.	515852	0307	UHS D OF UNION GROVE UNION HIGH		\$35,726.59
	4.	515859	0308	SCH D OF UNION GROVE J 1		\$69,746.00
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$196,909.44
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$3,096,791.70
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			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		2,187,574.67	18,586.92	2,206,161.59
	F2.	School levy tax credit applied (subtract)		330,582.68	2,845.24	333,427.92
	F3.	Lottery and gaming credit applied (subtract)		63,679.12	0.00	63,679.12 (F-1)
	F4.	First dollar credit applied (subtract)		28,962.82	0.00	28,962.82
	F5.	Net general property taxes to be collected		1,764,350.05	15,741.68	1,780,091.73 (F)
	F6.	UNDERRUN/OVERRUN				-\$890,630.11
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 108.70 \text{ Closed @ } \$ 10.20 = \$ 1108.74$					\$1,108.74
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					\$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 secs. F, F-6, G, H, I, J, K, L)					\$2,207,270.33

2022
YEAR

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0818
ACCT NO

FOR

TOWN
Town - Village - City

OF

PARIS
Municipality

KENOSHA
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	\$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		\$0.00	\$0.00	\$0.00	\$0.00

FINAL 2022 Statement of Taxes

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MUN
0819
ACCT NO

FOR TOWN OF RANDALL KENOSHA
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						-\$75.70
	2. Portion of county tax levied over entire municipality						\$2,799,956.29
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,799,880.59
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	\$20,349.96	\$0.00	\$20,349.96
	2	648100	0521	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D	\$8,089.22	\$0.00	\$8,089.22
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$28,439.18	\$0.00	\$28,439.18
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$11,185.65
	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						\$319,579.35
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$330,765.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	304627	0180	SCH D OF RANDALL J 1	\$3,936,546.31	
	2.	305780	0184	SCH D OF TREVOR-WILMOT CONSOLIDATED	\$283,616.15	
	3.	306412	0187	SCH D OF WHEATLAND J 1	\$41,214.00	
	4.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	\$3,715,937.67	
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$7,977,314.13
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$494,147.33	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$494,147.33
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$11,630,546.23	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		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	11,597,813.41	32,731.80	11,630,545.21		
F2.	School levy tax credit applied (subtract)	1,283,549.94	3,490.24	1,287,040.18		
F3.	Lottery and gaming credit applied (subtract)	299,447.86	0.00	299,447.86	(F-1) \$11,630,545.21	
F4.	First dollar credit applied (subtract)	143,229.66	0.00	143,229.66		
F5.	Net general property taxes to be collected	9,871,585.95	29,241.56	9,900,827.51	(F) \$11,630,546.23	
F6.	UNDERRUN/OVERRUN				-\$1.02	
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for			
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	420,841.13	2,074.90	0.00	\$422,916.03	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$				\$0.00	
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 19.00 \text{ Closed @ } \$ 1.75 = \$ 33.25 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 13.00 \text{ Closed @ } \$ 10.20 = \$ 132.60 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$				\$165.85	
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	\$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 secs. F, F-6, G, H, I, J, K, L)				\$12,053,627.09	

FINAL

2022 Statement of Taxes

30 014 0821
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						-\$10.17
	2. Portion of county tax levied over entire municipality						\$400,403.58
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$400,393.41
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$419,762.87
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$419,762.87
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	302793	0178	SCH D OF KENOSHA		\$649,677.41	
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$649,677.41
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$66,392.25	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$66,392.25
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of 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				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			1,529,889.88	6,335.85	1,536,225.73
	F2.	School levy tax credit applied (subtract)			138,514.12	573.65	139,087.77
	F3.	Lottery and gaming credit applied (subtract)			52,215.00	0.00	52,215.00 (F-1)
	F4.	First dollar credit applied (subtract)			22,141.58	0.00	22,141.58
	F5.	Net general property taxes to be collected			1,317,019.18	5,762.20	1,322,781.38 (F)
	F6.	UNDERRUN/OVERRUN					-\$0.21
				Col 1	Municipality Acting as Agent for		
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			256.12	31,829.20	6,383.94	\$38,469.26	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00	
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00	
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$0.00	
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					\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,574,694.99	

FINAL 2022 Statement of Taxes

30
CO
016
MUN
0822
ACCT NO

FOR TOWN OF WHEATLAND KENOSHA
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						-\$46.96
	2. Portion of county tax levied over entire municipality						\$1,848,708.10
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,848,661.14
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	308020	0184	LILLY LAKE REHABILITATION DISTRICT	\$48,000.00	\$0.00	\$48,000.00
	2	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	\$2,297.14	\$0.00	\$2,297.14
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$50,297.14	\$0.00	\$50,297.14
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$19,582.69
	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						\$701,040.31
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$720,623.00
Clerk				Date		REMARKS	
Phone ()							
Email							

2022
YEAR

30
CO

016
MUN

0822
ACCT NO

FOR

TOWN
Town - Village - City

OF

WHEATLAND
Municipality

KENOSHA
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH		\$1,104,777.98
	2.	306412	0187	SCH D OF WHEATLAND J 1		\$2,956,121.00
	3.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH		\$465,628.95
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$4,526,527.93
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$306,540.42
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$306,540.42
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$7,452,649.63
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			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		7,443,683.01	8,966.68	7,452,649.69
	F2.	School levy tax credit applied (subtract)		774,374.03	955.35	775,329.38
	F3.	Lottery and gaming credit applied (subtract)		261,780.45	0.00	261,780.45 (F-1)
F4.	First dollar credit applied (subtract)		113,122.83	0.00	113,122.83	
F5.	Net general property taxes to be collected		6,294,405.70	8,011.33	6,302,417.03 (F)	
F6.	UNDERRUN/OVERRUN				\$0.06	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		150,312.76	0.00	0.00	\$150,312.76
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\phi = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 13.00 \text{ Closed @ } \$ 1.75 = \$ 22.75 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 144.00 \text{ Closed @ } \$ 10.20 = \$ 1468.80 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$1,491.55
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					\$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 secs. F, F-6, G, H, I, J, K, L)					\$7,604,454.00

2022 30 016 0822
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

WHEATLAND
 Municipality

KENOSHA
 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	\$617.20	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$147,627.18	\$0.00	\$0.00	\$147,627.18
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 Ag Use Conversion Charge		\$2,068.38	\$0.00	\$0.00	\$2,068.38
TOTALS		\$150,312.76	\$0.00	\$0.00	\$150,312.76

FINAL

2022 Statement of Taxes

30 104 1984
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						-\$81.97
	2. Portion of county tax levied over entire municipality						\$3,226,939.53
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$3,226,857.56
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	308040	0186	GEORGE LAKE PUB INLAND LAKE PRO & REHAB	\$55,000.00	\$0.00	\$55,000.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$55,000.00	\$0.00	\$55,000.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,885,632.19
	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						\$1,838,265.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$3,723,897.19
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300665	0177	SCH D OF BRISTOL #1	\$3,474,210.92
	2.	304235	0179	SCH D OF PARIS J 1	\$122,809.53
	3.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,416,527.76
	4.	305068	0183	SCH D OF SALEM	\$315,166.00
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$535,069.55
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of 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				
			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	13,746,909.24	122,629.56	13,869,538.80
	F2.	School levy tax credit applied (subtract)	1,062,939.81	9,498.69	1,072,438.50
	F3.	Lottery and gaming credit applied (subtract)	271,554.62	0.00	271,554.62 (F-1) \$13,869,538.80
F4.	First dollar credit applied (subtract)	123,973.79	0.00	123,973.79	
F5.	Net general property taxes to be collected	12,288,441.02	113,130.87	12,401,571.89 (F) \$13,869,538.51	
F6.	UNDERRUN/OVERRUN			\$0.29	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		600,815.02	54,757.81	181.49 \$655,754.32
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20 \text{¢} = \$ \frac{(f)}{0.00}$				\$0.00
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{145.00} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{1479.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$				\$1,479.00
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 \$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 secs. F, F-6, G, H, I, J, K, L)				\$14,526,772.12

2022 30 104 1984
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

BRISTOL
 Municipality

KENOSHA
 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
	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	\$416,576.52	\$0.00	\$416,576.52
	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	\$54,757.81	\$54,939.30
	09	Stormwater Charges	\$184,238.50	\$0.00	\$184,238.50
TOTALS		\$600,815.02	\$54,757.81	\$181.49	\$655,754.32

FINAL

2022 Statement of Taxes

30 131 0823
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						-\$0.04
	2. Portion of county tax levied over entire municipality						\$1,661.29
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,661.25
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$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						\$3,021.53
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$3,021.53
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	304627	0180	SCH D OF RANDALL J 1		\$2,334.84
	2.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH		\$2,071.49
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$4,406.33
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$275.47
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$275.47
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$9,364.58
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			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		9,364.63	0.00	9,364.63	
F2.	School levy tax credit applied (subtract)		740.51	0.00	740.51	
F3.	Lottery and gaming credit applied (subtract)		284.51	0.00	284.51	(F-1) \$9,364.63
F4.	First dollar credit applied (subtract)		173.36	0.00	173.36	
F5.	Net general property taxes to be collected		8,166.25	0.00	8,166.25	(F) \$9,364.58
F6.	UNDERRUN/OVERRUN					\$0.05
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ =					\$0.00
K.	MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ + _____ (i) _____ (j) _____ =					\$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					\$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 secs. F, F-6, G, H, I, J, K, L)					\$9,364.63

2022 30 131 0823
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

GENOA CITY
 Municipality

KENOSHA
 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
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		\$0.00	\$0.00	\$0.00	\$0.00

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300657	0176	SCH D OF BRIGHTON #1	\$650.02
	2.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$953,946.49
	3.	305068	0183	SCH D OF SALEM	\$2,027,259.00
	4.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	\$2,883.19
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$211,607.02
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$6,486,137.75
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		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	6,441,074.41	45,065.50	6,486,139.91	
F2.	School levy tax credit applied (subtract)	499,905.81	3,496.12	503,401.93	
F3.	Lottery and gaming credit applied (subtract)	245,301.96	0.00	245,301.96	(F-1) \$6,486,139.91
F4.	First dollar credit applied (subtract)	106,614.34	0.00	106,614.34	
F5.	Net general property taxes to be collected	5,589,252.30	41,569.38	5,630,821.68	(F) \$6,486,137.75
F6.	UNDERRUN/OVERRUN				\$2.16
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for		
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES	220,001.72	0.00	0.00	\$220,001.72
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = \$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 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 = \$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	\$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 secs. F, F-6, G, H, I, J, K, L)				\$6,706,141.63

2022 30 171 0824
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

PADDOCK LAKE
 Municipality

KENOSHA
 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	\$28,540.26	\$0.00	\$0.00	\$28,540.26
	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	\$502.44	\$0.00	\$0.00	\$502.44
	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
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$29,853.61	\$0.00	\$0.00	\$29,853.61
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		\$161,105.41	\$0.00	\$0.00	\$161,105.41
TOTALS		\$220,001.72	\$0.00	\$0.00	\$220,001.72

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						-\$484.74
	2. Portion of county tax levied over entire municipality						\$19,084,083.03
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$19,083,598.29
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$6,181,714.07
	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						\$17,912,503.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$24,094,217.07
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300665	0177	SCH D OF BRISTOL #1	\$920,903.16
	2.	302793	0178	SCH D OF KENOSHA	\$29,742,790.94
	3.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$564,088.66
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$3,164,395.14
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of 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				
			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	76,183,079.64	1,386,924.97	77,570,004.61
	F2.	School levy tax credit applied (subtract)	4,918,503.80	89,512.11	5,008,015.91
	F3.	Lottery and gaming credit applied (subtract)	981,990.10	0.00	981,990.10
F4.	First dollar credit applied (subtract)	386,597.49	0.00	386,597.49	
F5.	Net general property taxes to be collected	69,895,988.25	1,297,412.86	71,193,401.11	
F6.	UNDERRUN/OVERRUN				\$11.35
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		36,657.79	296,914.80	0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =				\$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 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =				\$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		\$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 secs. F, F-6, G, H, I, J, K, L)				\$77,903,577.20

2022 YEAR	30 CO	179 MUN	1994 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SALEM LAKES Municipality	KENOSHA County
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH				\$2,289,034.80
	2.	305068	0183	SCH D OF SALEM				\$5,094,037.00
	3.	305369	0185	SCH D OF SILVER LAKE J 1				\$2,224,632.00
	4.	305780	0184	SCH D OF TREVOR-WILMOT CONSOLIDATED				\$3,150,533.00
	5.	306412	0187	SCH D OF WHEATLAND J 1				\$550,578.00
	6.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH				\$5,284,998.37
	7.							
	8.							
	9.							
	10.							
	11.							
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$18,593,813.17
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$1,209,641.80
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$1,209,641.80
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)							\$33,451,641.74
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							
				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		33,386,415.73	65,226.61	33,451,642.34		
	F2.	School levy tax credit applied (subtract)		3,153,325.24	5,989.89	3,159,315.13		
	F3.	Lottery and gaming credit applied (subtract)		1,255,832.08	0.00	1,255,832.08		(F-1) \$33,451,642.34
F4.	First dollar credit applied (subtract)		502,878.42	0.00	502,878.42			
F5.	Net general property taxes to be collected		28,474,379.99	59,236.72	28,533,616.71		(F) \$33,451,641.74	
F6.	UNDERRUN/OVERRUN						\$0.60	
G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for			
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			1,455,963.25	1,172,213.35	0.00	\$2,628,176.60	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)							\$0.00
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20\text{¢} = \$ \frac{(f)}{0.00}$							\$0.00
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{0.00} + \frac{(c)}{27.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{47.25} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{54.00} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{550.80} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$							\$598.05
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton							\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton							\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton							\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)							\$36,080,416.99

2022 30 179 1994
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

SALEM LAKES
 Municipality

KENOSHA
 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	
	02	Sewer main and lateral installations	\$0.00	\$9,127.88	\$0.00	\$9,127.88
	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	\$1,397,918.25	\$0.00	\$0.00	\$1,397,918.25
	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	\$547,110.47	\$0.00	\$547,110.47
	09	Raze	\$58,045.00	\$0.00	\$0.00	\$58,045.00
	10	Storm Water	\$0.00	\$615,975.00	\$0.00	\$615,975.00
TOTALS		\$1,455,963.25	\$1,172,213.35	\$0.00	\$2,628,176.60	

FINAL

2022 Statement of Taxes

30 182 1993
 CO MUN ACCT NO

FOR VILLAGE OF SOMERS KENOSHA
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						-\$94.30
	2. Portion of county tax levied over entire municipality						\$3,712,569.47
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$3,712,475.17
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	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 (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$2,889,594.54
	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						\$4,353,600.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$7,243,194.54
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	302793	0178	SCH D OF KENOSHA		\$6,021,028.37
	2.	304235	0179	SCH D OF PARIS J 1		\$1,144.23
	3.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH		\$1,303.90
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$6,023,476.50
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$615,593.46
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$615,593.46
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$17,594,739.67
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			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	17,477,657.43	117,081.23	17,594,738.66	
	F2.	School levy tax credit applied (subtract)	1,213,926.98	8,131.77	1,222,058.75	
	F3.	Lottery and gaming credit applied (subtract)	373,163.20	0.00	373,163.20	(F-1) \$17,594,738.66
	F4.	First dollar credit applied (subtract)	145,235.01	0.00	145,235.01	
	F5.	Net general property taxes to be collected	15,745,332.24	108,949.46	15,854,281.70	(F) \$17,594,739.67
	F6.	UNDERRUN/OVERRUN				-\$1.01
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		1,216.58	403,302.37	10,397.57	\$414,916.52
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 36.00 Closed @ \$ 1.75 = \$ _____ 63.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 17.00 Closed @ \$ 10.20 = \$ _____ 173.40 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$236.40
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					\$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 secs. F, F-6, G, H, I, J, K, L)					\$18,009,891.58

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	304627	0180	SCH D OF RANDALL J 1		\$2,226,519.85
	2.	305780	0184	SCH D OF TREVOR-WILMOT CONSOLIDATED		\$11,003.85
	3.	305817	0186	SCH D OF TWIN LAKES #4		\$5,328,135.00
	4.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH		\$5,580,409.33
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$13,146,068.03
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$742,085.74
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$742,085.74
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$22,777,014.25
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			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	22,728,344.99	48,671.35	22,777,016.34	
	F2.	School levy tax credit applied (subtract)	2,066,820.59	4,386.51	2,071,207.10	
	F3.	Lottery and gaming credit applied (subtract)	464,724.19	0.00	464,724.19	(F-1) \$22,777,016.34
	F4.	First dollar credit applied (subtract)	302,491.08	0.00	302,491.08	
	F5.	Net general property taxes to be collected	19,894,309.13	44,284.84	19,938,593.97	(F) \$22,777,014.25
	F6.	UNDERRUN/OVERRUN				\$2.09
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		810,867.80	0.00	0.00	\$810,867.80
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$6,845.27
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					-\$9,178.43
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00$					\$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					\$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 secs. F, F-6, G, H, I, J, K, L)					\$23,585,550.98

2022
YEAR

30
CO

186
MUN

0827
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

TWIN LAKES
Municipality

KENOSHA
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	\$390.00	\$0.00	\$0.00	\$390.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$598,085.31	\$0.00	\$0.00	\$598,085.31	
	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	\$210,177.92	\$0.00	\$0.00	\$210,177.92	
	09 Other	\$2,214.57	\$0.00	\$0.00	\$2,214.57	
TOTALS		\$810,867.80	\$0.00	\$0.00	\$810,867.80	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300665	0177	SCH D OF BRISTOL #1	\$1,405,740.92	
	2.	302793	0178	SCH D OF KENOSHA	\$47,686,231.28	
	3.	304235	0179	SCH D OF PARIS J 1	\$991,242.42	
	4.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$1,990,636.04	
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$52,073,850.66
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$5,313,949.85	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$5,313,949.85
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$185,266,940.06	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		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	182,283,528.14	2,983,342.85	185,266,870.99		
F2.	School levy tax credit applied (subtract)	10,058,756.14	164,508.88	10,223,265.02		
F3.	Lottery and gaming credit applied (subtract)	3,787,261.33	0.00	3,787,261.33	(F-1) \$185,266,870.99	
F4.	First dollar credit applied (subtract)	1,592,155.10	0.00	1,592,155.10		
F5.	Net general property taxes to be collected	166,845,355.57	2,818,833.97	169,664,189.54	(F) \$185,266,940.06	
F6.	UNDERRUN/OVERRUN				-\$69.07	
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for			
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	673,764.43	1,112,339.38	174,748.12	\$1,960,851.93	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				-\$4,046.83	
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20\text{¢} = \$ \frac{(f)}{0.00}$ = \$0.00					
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{0.00} + \frac{(i)}{0.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{0.00}$ = \$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	\$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 secs. F, F-6, G, H, I, J, K, L)				\$187,223,676.09	

