FIN	AL.	2022 \$	Statem	nent of Taxes	5		51 CO	002 	1355 ACCT NO		
				FOR	TOWN Town- Village		OF	BU	JRLINGTON	County	Amended
SEC.					-	on of Tax by	Taxing Ju		loipainy	County	Amounts Apportioned by Taxing Jurisdictions
COUNTY P TAXES P	2. Po 3. Sp	pecial purpose cou	levied ov nty taxes	ver entire municipalit	-						\$259.01 \$2,913,949.47 \$0.00 \$2,914,208.48
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	517020	0312	BROWNS LAKE S	ANITARY DISTI	RICT			\$314,770.00	\$0.00	\$314,770.00
	2	517170	0323	BOHNERS LAKE	SANITARY DIST	FRICT #1			\$90,000.00	\$0.00	\$90,000.00
(ES	3										
TA I	4										
licT	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)			\$404,770.00	\$0.00	\$404,770.00
C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)				I		\$0.00
	2. T	otal tax increme	nt (exce	ept county environ	mental remed	liation tax inc	crement)				\$0.00
OR	3. C	ounty environme									\$0.00
CEC.	4. C	other state specia		es							\$0.00
VILLAGE, TY TAXES	5. C	County special ch	<u> </u>	oity toyoo							\$0.00 \$1,892,990.00
≥F	0. A	Il other town, vill		city taxes							\$1,692,990.00
		urplus funds app TAL TOWN, VILL	\$1,892,990.00								
Clerk						Date			REMARKS		
									_		
Phoi (ne)									
Ema	ail								-		

)22		002	1355	FOR	TOW		BURLINGTON	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BURLIN	GTON AREA				\$7,012,195.56
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS	4.								
P S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND				•			\$7,012,195.56
E. 👸	1.	0600	0006	GATEWAY TECHN	IICAL COLLEG	E KEN	0		\$584,741.65
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throu	uah E3)				\$584,741.65
	<u> </u>	AL GENERAL PROPERTY TA		•	• •	l District. Lo	cal. School and Technica	al College Taxes)	\$12,808,905.69
F .		Summary of Genera	al Property Ta	xes, State Tax Cred	lits Applied, ar	nd Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Real E	Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		2,778,041.45	30,865.17	12,808,906.62	
F2.		ool levy tax credit applied (s	,		1	,221,605.86	3,031.56	1,224,637.42	
F3.		ery and gaming credit applie				380,935.94	0.00	380,935.94	(F-1) \$12,808,906.62
F4. F5.		t dollar credit applied (subtra general property taxes to be	1		1(193,226.83 0,982,272.82	27,833.61	<u>193,226.83</u> 11,010,106.43	(F) \$12,808,905.69
F5.		DERRUN/OVERRUN	conected			5,502,212.02	21,000.01	11,010,100.43	\$0.93
G.			ON PAGE 3		(Col 1	Municipalit	y Acting as Agent for	
0.					For N	lunicipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				590,287.71	164,699.33	0.00	\$754,987.04
H. I.				,	trom taxation in	previous yea	rs)		\$0.00
1.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Re	g. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$ _	0.00 + 1	5.00 Closed @\$ 1.75=	\$26.25 + _	0.00 Open@		0 Closed @\$ 10.20= <u>\$ 1407.60</u>	⁺ \$1,433.85
							(i) (Acres) 00	(j) Closed @ \$7.87=\$0_ =	¢.,
zL.	1 C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ p	er Ton + Number	of Tons=(b)	0.00 @7¢ per Tor)	\$0.00
TIO		ETROLEUM REFINERIES			Number of Tons		0.00 @5¢ per Ton		\$0.00
NP4 Si		RON ORE CONCENTRATE	, ,		Number of Tons		0.00 @5¢ per Ton	· · · ·	\$0.00
OCCUPATION TAXES T	0.11			7/		-(a)			
_o⊢ M.	10	GREGATE AMOUNT OF T	AVES /Total	of soos E E E C	-				\$13,565,327.51
IVI.		GREGATE ANIOUNT OF L	ANES (10121	UI SEUS. F, F-0, G,	11, 1, J, N, L)				φ10,000,027.01

	202	2 51 002 1355	FOR	TOWN		NGTON	RACINE	
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municiµ IMARY	pality	County	
				Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00	
ပ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00	
เร	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00	
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$59,335.30	\$0.00	\$59,335.30	
SS	07	Building razing		\$1,737.85	\$0.00	\$0.00	\$1,737.85	
	08	Lottery Credit Penalty		\$0.00	\$1,000.24	\$0.00	\$1,000.24	
IAL	09	Engineering/Legal		\$352.50	\$0.00	\$0.00	\$352.50	
SPECIAL								
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing		\$299.36	\$0.00	\$0.00	\$299.36	
L S	03	Refuse And Garbage Collection		\$587,898.00	\$0.00	\$0.00	\$587,898.00	
D	04 05	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Ľ₹	05	Fencing Fire Calls		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
CHARGES	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges		\$0.00	\$104,363.79	\$0.00	\$104,363.79	
SPECIAL								
		TOTALS		\$590,287.71	\$164,699.3	3 \$0.00	\$754,987.04	

2022	51	002	1355	FOR	TOWN	OF	BURLINGTON	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	5	5		006	1357		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		DOVER	RACINE	Amended
					Town- Village	e -City		Mui	nicipality	County	
SEC					Descript	ion of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county							\$137.34
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ity						\$1,545,265.52
INT ES	3. Sp	pecial purpose cou	unty taxes	•							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$1,545,402.86
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	518050	0519	EAGLE LAKE PRO	O & REHAB DIS	TRICT INC			\$0.00	\$0.00	\$0.00
	2										
ES	3										
1 2	4										
G	5										
STR	6										
ä	7										
SPECIAL DISTRICT TAXES	8										
E E	9										
S	10										
	11										
				CT TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
~	2. T	otal tax increme	ent <i>(exc</i> e	ept county envirol	nmental remed	diation tax incre	ement)				\$0.00
OR		ounty environm									\$0.00
, VILLAGE, TY TAXES	4. C	ther state speci		es							\$0.00
₹Ľ	5. C	county special cl	-								\$0.00
l≥Ĕ	6. A 7. S	Il other town, vil	-	city taxes							\$742,637.00
N N	7. 5	urplus funds ap	plied								\$0.00 \$742,637.00
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$142,031.00
Cler	ĸ					Date			REMARKS		
									_		
Pho	ne	`									
<u> </u>)							_		
Em	ail										

)22	51	006	1357		TOWN	OF	DOVER	RACINE
YE	AR	CO	MUN A	CCT NO	Town	Village - City		Municipality	County
SEC.		School District Codes	Acct No .		SCH	OOL DISTR	RICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	300657	0176	SCH D OF BRIGH	TON #1				\$1,777.69
D.	2.	305054	0181	UHS D OF CENTR	AL-WESTOSHA UNIO	N HIGH			\$1,419.96
	3.	510777	0301	SCH D OF BURLIN	IGTON AREA				\$2,236,820.17
ELEMENTARY AND SECONDARY SCHOOLS	4.	511449	0302	SCH D OF DOVER	t #1				\$563,960.00
	5.	514690	0306	SCH D OF NORTH	I CAPE				\$6,925.58
× /	6.	515852	0307	UHS D OF UNION	GROVE UNION HIGH				\$394,709.23
TAR ≺ S	7.	515859	0308	SCH D OF UNION	GROVE J 1				\$4,030.00
BAR	8.	516083	0309		REARD UNION HIGH				\$269,448.00
	9.	516113	0311		REORD GRADED J 1 (\	')			\$203,440.00
II II	10.	516748	0312	SCH D OF YORKV	•	,			. ,
SE	11.								\$43,608.00
	12. 1.	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECHN		KENO			\$3,895,562.70 \$310,047.94
	2.	0000	0000	GATEWATTECH		KLNO			\$310,047.94
	3.								
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 thro	ugh E3)				\$310,047.94
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of C	ounty, Special Distric	t, Local, Sc	hool and Technica	l College Taxes)	\$6,493,650.50
		Summary of Gener	al Property Ta	xes, State Tax Cred	dits Applied, and Net C	eneral Prop			
					Col 1 Real Estate	Roll Persor	Col 2 nal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mouterized si	Immary	6,449,07		44,570.46	6,493,650.42	
F2.	I	ool levy tax credit applied (689,72		4,277.41	694,003.30	
F3.		ery and gaming credit appli	,		176,95		0.00	176,951.95	
F4.		dollar credit applied (subtr			100,25	0.16	0.00	100,250.16	、
F5.		general property taxes to be	e collected		5,482,15	1.96	40,293.05	5,522,445.01	(F) \$6,493,650.50
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3						-\$0.08
G.		DETAIL	ON PAGE 3		Col 1 For Municipa		Municipality Enterprise/Utility	Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	314,467.64	\$314,467.64
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted	from taxation in previou	s years)	1		\$5,748.70
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded)					-\$5,044.62
J.		(a)		(b)	(C)	(0	d) (e)	(†)	
5.	P.F.			= \$0.00+ (Acres)	Reg. Acs. @ (d) (e) (Acres)	2.52 = \$	0.00 + 0.00 (f) (g) (Acres)		\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$	(h) <u>0</u> Closed @\$ 10.20= <u>\$ 581.40</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$668.90					
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 _{@5¢ p}	per Ton + Number of Tons=	(b)	0.00 @7¢ per Ton		\$0.00
0IT/		ETROLEUM REFINERIES		©00 p	Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	· · · · · · · · · · · · · · · · · · ·))	Number of Tons =(a)		@5¢ per Ton		\$0.00
OCCUPATION TAXES T				/		0.00			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6. G	, H, I, J, K, L)				\$6,809,491.04
	-		1	, -, -,					

	202	2 51	006	1357	FOR	TOWN	OF DO	/ER	RACINE	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
						Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessme	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installa	tions			\$0.00	\$0.00	\$0.00	\$0.00	
ုပ	02	Sewer main and lateral installa				\$0.00	\$0.00	\$0.00	\$0.00	
Z	03	Street improvements (ex: side	walks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (s	ec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$225,578.68	\$225,578.68	
CIAI										
SPECIAL										
-	01	Weeds, Tree Planting, Remov	al			\$0.00	\$0.00	\$0.00	\$0.00	
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
Ш	03 04	Refuse And Garbage Collectio Grading, Gravel, Culvert, Fenc	n ing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
202	04	Fencing	ing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
しつ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
P	08	Delinquent Utility Charges				\$0.00	\$0.00	\$63,063.90	\$63,063.90	
บี	09	Lottery Credit Penalty				\$0.00	\$0.00	\$250.06	\$250.06	
SPECIAL	10	Eagle Lake Management Distr	ict			\$0.00	\$0.00	\$25,575.00	\$25,575.00	
-		TOTALS				\$0.00	\$0.00	\$314,467.64	\$314,467.64	

2022	51	006	1357	FOR	TOWN	OF	DOVER	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN ^' 2022 Stat - - - T

2 Portion of county tax levied over entire municipality \$3,929,184.9 3 Special purpose county taxes \$30,257.5 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$30,257.5 B. \$pecial District Act 2 517080 0317 NORWAY SANITARY DISTRICT #1 \$200,000.00 2 518040 0325 WIND LAKE MANAGEMENT DISTRICT \$0.00 3 518070 0571 4 518080 0572 WAUBEESEE LAKE PROTECTION DISTRICT \$0.00 5 678200 0620 7	FIN	AL	2022 \$	Statem	nent of Tax	es	51 CO	010 	1359 		
Total Total Description of Tax by Taxing Jurisiction Amounts Apportioned by Taxing Jurisictions A 1. Portion of state special charges upon county \$355.6 A 2. Portion of courty tax levied over entire municipality \$330,257.5 3. Special purpose courty taxes \$330,257.5 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$330,257.5 8. 1 517080 0317 NORWAY SANTARY DISTRICT #1 \$200,000.00 \$0.00 \$200,000.00 2 518046 0227 WUBERSEE LAKE PROTECTION DISTRICT \$0.00 \$0.00 \$200,000.00 3 5180670 0371 NORWAY SANTARY DISTRICT \$0.00 \$0.00 \$0.00 \$200,000.00 \$0.00					FOR	TOWN	O	F	NORWAY	RACINE	Amended
SEC Description of not by Name States by Taxing Jurisdictions A 1. Protein of state special charges upon county \$3256.6 \$3257.5 3. Special purpose county taxes \$3257.5 \$329.784.9 \$329.784.9 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$329.784.9 \$329.784.9 5. Special Distric Code No District Name Property Taxes \$329.784.9 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$320.000.00 \$0.00 \$200.000.00 \$0.00 \$200.000.00 \$0.00 \$200.000.00 \$0.00 \$200.000.00 \$0.00 \$200.000.00 \$0.00 \$200.000.00 \$0.00 \$200.000.00 \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>Town- Village</td><td>-City</td><td>ML</td><td>inicipality</td><td>County</td><td></td></t<>						Town- Village	-City	ML	inicipality	County	
No. 2. Partion of county tax lavied over entire municipality \$3,929,184.9 2. Partion of county tax lavied over entire municipality \$3,902,184.9 \$3,029,184.9 3. Special purpose county taxes \$3,029,184.9 \$3,029,184.9 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$3,059,798.2 \$3,059,798.2 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1000 \$0.00 \$200,000.0 2 \$17080 0.037 NORWAY SAINTARY DISTRICT #1 \$200,000.00 \$0.00 \$200,000.0 3 \$18070 0.571 LONG LAKE PROTECTION DISTRICT \$0.00 \$0.00 \$0.00 3 \$18070 0.571 LONG LAKE PROTECTION DISTRICT \$0.00 \$0.00 \$0.00 5 678200 0.820 LAKE DENDON LAKE DISTRICT \$0.00 \$0.00 \$0.00 7	SEC.					Descript	on of Tax by Taxi	ng Jurisiction			
B 2 2 2 2 2 2 3	Α.	1. Pc	ortion of state spec	cial charg	es upon county						\$355.69
B. Special District Name Property Taxes State Special Charges Property Taxes with State Special Charges 1 517080 0317 NORWAY SANITARY DISTRICT #1 \$200,000.00 \$0.00 \$200,000.00 2 518040 0325 WIND LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$200,000.00 \$0.00 \$200,000.00 \$0.00 \$0.00 \$200,000.00 \$0.						ality					\$3,929,184.97
B. Special District Name Property Taxes State Special Charges Property Taxes with State Special Charges 1 517080 0317 NORWAY SANITARY DISTRICT #1 \$200,000.00 \$0.00 \$200,000.00 2 518040 0325 WIND LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$200,000.00 \$0.00 \$200,000.00 \$0.00 \$0.00 \$200,000.00 \$0.	XES	<u> </u>									\$30,257.55
Code No District Name Property Taxes State Special Charge State Special Charge 8 1 517080 0317 NORWAY SANITARY DISTRICT #1 \$200,000.0 \$0.00 \$200,000.0 3 5518070 0371 NORWAY SANITARY DISTRICT \$0.00 \$0.00 \$0.00 \$0.00 3 5518070 0571 LONG LAKE PROTECTION DISTRICT \$0.00 \$0.00 \$0.00 \$0.00 4 518080 0572 WAUBEESEE LAKE PROTECTION DISTRICT \$0.00 \$0.00 \$0.00 \$0.00 5 678200 0620 LAKE DENOON LAKE DISTRICT \$0.00 \$0.00 \$0.00 \$0.00 6 7 10 \$0.00 \$200,000.00 \$0.00 \$200,000.00 \$0.00 \$200,000.00 \$0.0	₽G	4. TC	DTAL COUNTY T	AXES (su	m of A1 through	A3)					\$3,959,798.21
2 518040 0325 WIND LAKE MANAGEMENT DISTRICT \$0.00 \$0							•	Proj	perty Taxes	State Special Charge	
3 518070 0571 LONG LAKE PROTECTION DISTRICT \$0.00 \$0.00 \$0.00 4 518070 0571 LONG LAKE PROTECTION DISTRICT \$0.00 \$0.00 \$0.00 \$0.00 5 678200 0620 LAKE DENOON LAKE DISTRICT \$0.00 \$0.00 \$0.00 \$0.00 6 -	В.		517080	0317	NORWAY SANI	TARY DISTRICT #	¢1		\$200,000.00	\$0.00	\$200,000.00
Image: Construction of the state sector of the sector				0325	WIND LAKE MA	NAGEMENT DIST	RICT		\$0.00	\$0.00	\$0.00
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment) \$0.00 3. County environmental tax increment 3. County special charges \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$1,134,774.0 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date REMARKS	ES										\$0.00
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment) \$0.00 3. County environmental tax increment 3. County special charges \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$1,134,774.0 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date REMARKS	TA		518080				N DISTRICT				\$0.00
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment) \$0.00 3. County environmental tax increment 3. County special charges \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$1,134,774.0 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date REMARKS	<u>L</u>		678200	0620	LAKE DENOON	LAKE DISTRICT			\$0.00	\$0.00	\$0.00
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment \$0.00 3. County environmental tax increment 3. County special charges \$0.00 \$0.00 4. Other state special charges \$0.00 \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 \$0.00 6. All other town, village, or city taxes \$1,134,774.0 \$0.00 7. Surplus funds applied \$0.00 \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date REMARKS	STR	_									
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment \$0.00 3. County environmental tax increment 3. County special charges \$0.00 \$0.00 4. Other state special charges \$0.00 \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 \$0.00 6. All other town, village, or city taxes \$1,134,774.0 \$0.00 7. Surplus funds applied \$0.00 \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date REMARKS	ä										
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment) \$0.00 3. County environmental tax increment 3. County special charges \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$1,134,774.0 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date REMARKS											
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment \$0.00 3. County environmental tax increment 3. County special charges \$0.00 \$0.00 4. Other state special charges \$0.00 \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 \$0.00 6. All other town, village, or city taxes \$1,134,774.0 \$0.00 7. Surplus funds applied \$0.00 \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date REMARKS	ЪЩ										
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$200,000.00 \$0.00 \$200,000.00 C. 1. Other special purpose district taxes (detail on page 4) \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County environmental tax increment \$0.00 \$0.00 4. Other special charges \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 6. All other town, village, or city taxes \$1,134,774.0 \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 \$1,134,774.0 Clerk Date REMARKS REMARKS	S S										
C. 1. Other special purpose district taxes (detail on page 4) \$0.0 2. Total tax increment (except county environmental remediation tax increment) \$0.0 3. County environmental tax increment \$0.0 4. Other state special charges \$0.0 5. County special charges \$0.0 6. All other town, village, or city taxes \$1,134,774.0 7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0											
Vorticity 2. Total tax increment (except county environmental remediation tax increment) \$0.0 3. County environmental tax increment \$0.0 4. Other state special charges \$0.0 5. County special charges \$0.0 6. All other town, village, or city taxes \$1,134,774.0 7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date Phone 0 ()		12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum o	of B1 through B1	り		\$200,000.00	\$0.00	\$200,000.00
3. County environmental tax increment \$0.0 4. Other state special charges \$0.0 5. County special charges \$0.0 6. All other town, village, or city taxes \$1,134,774.0 7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date Phone 0 ()	C.	1. O	ther special pur	pose dis	trict taxes (d <i>eta</i>	il on page 4)					\$0.00
4. Other state special charges \$0.0 5. County special charges \$0.0 6. All other town, village, or city taxes \$1,134,774.0 7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date Phone 0 ()		2. T	otal tax increme	ent <i>(exce</i>	ept county envir	onmental remed	liation tax increm	nent)			\$0.00
Source of the outline option of the optio	-										\$0.00
7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date Phone	С С С С С С С С С				es						\$0.00
7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$1,134,774.0 Clerk Date Phone	A L			<u> </u>	••••						
P 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date Phone				•	city taxes						
Image: Provide and the second seco	N N	1. 5	urpius runus ap	plied							
Phone ()			ψ1,134, <i>11</i> 4.00 .								
	Cler	(Date		REMARKS		
() Email	Pho	ne									
Email	()								
	Em	ail									

	22	51	010	1359	FOR			NORWAY	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514011	0303	SCH D OF NO	DRWAY J 7				\$715,583.29
D.	2.	514690	0306	SCH D OF NO	ORTH CAPE				\$1,329,613.05
	3.	516083	0309	UHS D OF W	ATERFORD	UNION HIGH			\$2,185,690.00
LS	4.	516104	0310	SCH D OF W	ASHINGTON	N - CALDWELL			\$1,211.29
ELEMENTARY AND SECONDARY SCHOOLS	5.	516113	0311	SCH D OF W	ATERFORD	GRADED J 1 (V)			\$588,142.89
≺ ≻ CH	6.	673857	0415	SCH D OF ML					\$4,597,446.27
AR Y S	7.			00112 01 110					ψ 4 ,5 <i>51</i> ,440.2 <i>1</i>
AR	8.								
ND ND	9.								
	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND				,			\$9,417,686.79
Е. _Ш	1.	0600	0006	GATEWAY TE			-		\$335,746.77
CH.	2. 3.	0800	0007	WAUKESHA	COUNTYAF	REA TECH COLLEGE	PEWA		\$196,178.34
TECH. M	<u> </u>	TOTAL TECHNICAL CO		(sum of E1	through E	3)			\$531,925.11
		AL GENERAL PROPERTY TA		<u> </u>		•	cal. School and Techr	ical College Taxes)	\$15,244,184.11
F.		Summary of Gener	al Property Ta	xes, State Tax	Credits Ap	plied, and Net Gener	al Property Taxes to be	Collected	
						Col 1	Col 2	Col 3	-
						Real Estate Roll	Personal Property R	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary		15,213,179.04	31,004.0	0 15,244,183.04	L
F2.		ool levy tax credit applied (,			1,642,709.20	3,068.7	, ,	-
F3.		ery and gaming credit appli				481,726.16	0.0		
F4.		dollar credit applied (subtr	,			198,597.68		100,001.00	
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			12,890,146.00	27,935.2	2 12,918,081.22	-\$1.07
	UNL		ON PAGE 3			Col 1	Municip	ality Acting as Agent for	
G.					-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			632,800.00	1,112,179.14	0.00	\$1,744,979.14
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property om	itted from ta	xation in previous yea	nrs)		\$0.00
I.	S. 70	.43 CORRECTIONS (Net taxe	es due or refun	, (1-)	(-)				\$0.00
J.	P.F.		Rea Acs @ 10 ¢	(D) = \$0.00	(c) + 0.	.00 Reg. Acs. @ 2.52	(0) (e) = \$ 0.00 + 0.	() 00 Reg.Acs.@20¢=\$ 0.00	= \$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acre	es) (h)	+
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	9.60 Closed @ \$ 10.20=\$ 403.92 s) (j) Closed @ \$7.87=\$.00 =	* \$487.25					
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00	@5¢ per Ton +	+ Number of Tons=(b)	0.00 @7¢ per		\$0.00
ATIO		ETROLEUM REFINERIES			•	er of Tons =(a)			\$0.00
UP/		ON ORE CONCENTRATE))		r of Tons =(a)	<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T	J. 11			-					
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-	6, G, H, I, 、	J, K, L)			\$16,989,649.43

	202	2 51 010 1	359 FO	R <i>TOWN</i>	OF NOR	WAY	RACINE
	YEA		CT NO	Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special	Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers	s, seal coating)	\$0.00	\$22,086.61	\$0.00	\$22,086.61
Ξ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$239,967.96	\$0.00	\$239,967.96
ASSESSMENTS				T	+ /		+ ,
SPECIAL							
SPE							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$37,381.32	\$0.00	\$37,381.32
ES	03	Refuse And Garbage Collection		\$0.00	\$502,531.06	\$0.00	\$502,531.06
S S	04 05	Grading, Gravel, Culvert, Fencing Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGE	05	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
- T	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$95,026.10	\$0.00	\$95,026.10
SPECIAL	09	Fire/Ambulance		\$632,800.00	\$0.00	\$0.00	\$632,800.00
Ĭ	10	Age Use Conversion		\$0.00	\$1,556.00	\$0.00	\$1,556.00
SP	11	Waubeesee Lake Protection District		\$0.00	\$40,124.00	\$0.00	\$40,124.00
	12	Long Lake Protection District		\$0.00	\$29,100.00	\$0.00	\$29,100.00
	13	Wind Lake Management District		\$0.00	\$137,150.00	\$0.00	\$137,150.00
	14	Lottery Credit Penalty		\$0.00	\$519.59	\$0.00	\$519.59
	15	Lake Denoon Lake District		\$0.00	\$6,300.00	\$0.00	\$6,300.00
	16	Other		\$0.00	\$436.50	\$0.00	\$436.50
		TOTALS		\$632,800.00	\$1,112,179.14	\$0.00	\$1,744,979.14

2022	51	010	1359	FOR	TOWN	OF	NORWAY	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN/	NAL 2022 Statement of			nent of Taxes	nt of Taxes5			1362 		
				FOR	TOWN Town- Village	OF		/ATERFORD	County	Amended
SEC.					Descripti	on of Tax by Taxing	Jurisiction		I	Amounts Apportioned by Taxing Jurisdictions
A. ≿ د	2. Po		levied ov	ver entire municipali	ty					\$250.19 \$2,814,692.41
COUNTY TAXES	-	Decial purpose cou	-	m of A1 through A	3)					\$0.00
<u>5</u> +	4 . 10	Special District Code	Acct No		Special District Name		Prope	erty Taxes	State Special Charge	\$2,814,942.60 Property Taxes with State Special Charges
В.	1	515110	0311	WESTERN RACIN	IE COUNTY SE	WER DISTRICT		\$0.00	\$0.00	\$0.00
	2	517100	0318	WATERFORD SA	NITARY DISTRI	CT #1		\$0.00	\$0.00	\$0.00
ES	3	518060	0564	WATERFORD WA	TERWAY MAN	AGEMENT DISTRIC		\$0.00	\$0.00	\$0.00
SPECIAL DISTRICT TAXES	4									
CT	5									
STR	6									
Dig	7									
CIAL	8									
PE(9 10									
0,	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. 0	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)			I		\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remed	iation tax incremen	t)			\$0.00
OR	3. C	ounty environme								\$0.00
KES KES	<u>4.</u> 0	ther state specia	<u> </u>	es						\$0.00
T A	5. County special charges									\$0.00 \$2,160,872.00
OWN, VILLAGE, (CITY TAXES	6. All other town, village, or city taxes 7. Surplus funds applied									\$2,100,872.00
TOWI	<u>и. с</u> 8 то	TAL TOWN, VILL	\$2,160,872.00							
Clerk	k Date							REMARKS		
Phor	Phone									
()								
Ema	ail									

)22	51	016	1362	FOR	ТОЖ		WATERFORD	RACINE
YE	AR		MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	516083	0309	UHS D OF WATE	RFORD UNIC	ON HIGH			\$3,676,956.00
D.	2.	516104	0310	SCH D OF WASH	INGTON - CA	\$1,071,144.46			
	3.	516113	0311	SCH D OF WATE	RFORD GRA	DED J 1 (V)			\$3,814,394.20
LS									¥ = / =
	5.								
A A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
	10.								
SE _	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND							\$8,562,494.66
E. 8	1. 2.	0600	0006	GATEWAY TECH	NICAL COLL	EGE KEN	0		\$564,822.49
LEG.	<u>2</u> . 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 thro	ough E3)				\$564,822.49
F .		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of C	County, Spe	cial District, Lo	cal, School and Technica	al College Taxes)	\$14,103,131.75
		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applied	•	al Property Taxes to be Co		
						Col 1	Col 2	Col 3	
					Rea			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con	•	ummary		14,088,614.30	14,517.48	14,103,131.78	
F2.		ool levy tax credit applied (s	,			1,616,982.25	1,653.13	1,618,635.38	
F3.		ery and gaming credit applied (subtra				552,415.17 226,449.40	0.00	<u>552,415.17</u> 226,449.40	(F-1) \$14,103,131.78
F4. F5.		general property taxes to be				11,692,767.48	12,864.35	11,705,631.83	(F) \$14,103,131.75
F6.		DERRUN/OVERRUN				11,002,101.10	,	11,100,001.00	\$0.03
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					For	· Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				533,302.76	115,288.74	584,859.92	\$1,233,451.42
H. I.					from taxation	n in previous yea	rs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es que or retuni	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres) TAX 0.00Open @\$.74 =\$	(b) (c)	(Acres)	(d) ((e) (Acres)	(f) (g) (Acres)	(h)	
K.	INFL	0 Closed @ \$ 10.20= <u>\$ 306.00</u> (j) Closed @ \$7.87=\$.00 =	* \$330.50						
									<u> </u>
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
μų	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00
CUF	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)	Number of To	ons =(a)	0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G	a, H, I, J, K,	L)			\$15,336,913.70

20)22	2 51 016 1362	FOR	TOWN	OF WATER	RFORD	RACINE
	AR			Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
G.		Special Assessments and Special Charg	es	Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
0	1	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
o 0	2	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street improvements (ex: sidewalks, storm sewers, seal of	coating)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S 0		Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S 0		Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS 0		Norway/Dover Drainage		\$0.00	\$0.00	\$2,675.94	\$2,675.94
	8	Farm #1 Drainage		\$0.00	\$0.00	\$10,320.94	\$10,320.94
SPE							
0	1	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
0	2	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
S 0 0	3	Refuse And Garbage Collection		\$533,145.50	\$0.00	\$0.00	\$533,145.50
<u>ס</u> 0	4	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
		Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
5 0		Recycling		\$0.00	\$0.00	\$0.00	\$0.00
		Delinquent Utility Charges		\$0.00	\$115,288.74	\$0.00	\$115,288.74
5 0	9	Fire/Ambulance		\$0.00	\$0.00	\$262,700.00	\$262,700.00
<u>й</u> 1	0	Waterford Waterway Management District		\$0.00	\$0.00	\$307,500.00	\$307,500.00
		Lottery Credit Penalty Engineering/Legal		\$0.00 \$157.26	\$0.00 \$0.00	\$1,663.04 \$0.00	\$1,663.04 \$157.26
				ψ107.20			φ157.20
	1	TOTALS		\$533,302.76	\$115,288.74	\$584,859.92	\$1,233,451.42

2022	51	016	1362	FOR	TOWN	OF	WATERFORD	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

CO MUN ACCT NO FOR VILLAGE OF CALEDONIA RACINE Town- Village -City OF CALEDONIA RACINE SEC. Description of Tax by Taxing Jurisiction County A. 1. Portion of state special charges upon county 2. OF CALEDONIA RACINE SEC. Description of Tax by Taxing Jurisiction Secondary Secondary Secondary Secondary A. 1. Portion of state special charges upon county 2. Secondary Secondary Secondary Secondary Secondary 1. Portion of county tax levied over entire municipality 3. Special purpose county taxes Secondary Secondary Secondary Special District Acct Special District Name Property Taxes State Special Charges	Amounts Apportioned by Taxing Jurisdictions \$854.25 \$9,436,500.37 \$0.00 \$9,437,354.62 Property Taxes with
SEC. Description of Tax by Taxing Jurisiction A. 1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) Special District Acct Special	by Taxing Jurisdictions \$854.25 \$9,436,500.37 \$0.00 \$9,437,354.62 Property Taxes with
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) Special District Acct Special Special	\$9,436,500.37 \$0.00 \$9,437,354.62 Property Taxes with
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) Special District Acct Special Purpose County Taxes	\$0.00 \$9,437,354.62 Property Taxes with
Special District Acct Special District Acct Special District Taxes State Special Character Taxes	\$9,437,354.62 Property Taxes with
Special District Acct Special District Acct Special District Taxes State Special Character Taxes	Property Taxes with
Drementy Taylog State Special Che	Property Taxes with
	arge State Special Charges
B. 1	
2	
3 3 1 4 1 1 5 1 1 6 1 1 7 1 1	
8 9 10	
	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)	\$552,808.00
 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 	\$1,324,488.58 \$0.00
ο 3. County environmental tax increment μi Ω 4. Other state special charges	\$0.00
 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 	\$0.00
F 6. All other town, village, or city taxes	\$15,927,507.00
7. Surplus funds applied	\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$17,804,803.58
Clerk Date REMARKS	!
Phone	
Email	

20)22	51	104	1356	FOR	VILLA		CALEDONIA	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACI	NE				\$23,627,593.00
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS L	4.								
P S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	1						\$23,627,593.00
E. 🔐	1.	0600	0006	GATEWAY TEC	HNICAL CO	LLEGE KEN	0		\$1,928,537.76
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL CO		G (sum of E1 thi	rouah E3)				\$1,928,537.76
F .		AL GENERAL PROPERTY TA		•	• •	pecial District. Lo	cal. School and Technica	al College Taxes)	\$52,798,288.96
F.		Summary of Generation	al Property Ta	ixes, State Tax Cr	edits Appli	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					F		Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		52,630,707.23	167,579.62	52,798,286.85	
F2.		ool levy tax credit applied (,			4,089,656.32	13,019.80	4,102,676.12	
F3.		ery and gaming credit applie dollar credit applied (subtr)		1,603,163.87 639,192.77	0.00	1,603,163.87 639,192.77	(F-1) \$52,798,286.85
F4. F5.		general property taxes to be	1			46,298,694.27	154,559.82	46,453,254.09	(F) \$52,798,288.96
F6.		DERRUN/OVERRUN				40,200,004.27		+0,+00,20+.00	-\$2.11
G.			ON PAGE 3	}		Col 1	Municipalit	y Acting as Agent for	· · · · ·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				1,930,075.05	1,960,981.67	0.00	\$3,891,056.72
H. I.					ed from taxa	tion in previous yea	rs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	.= \$ 0.00	+ 0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	<u>.</u>
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00 + 1	10.00 Closed @\$ 1.7	75=\$17.50	<u>0</u> + <u>0.00</u> Open@	0\$ 2.04= <u>0.00</u> + <u>17.00</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 173.40</u> (j)	* \$190.90
			Closed @ \$7.87=\$0 =	• • • • • •					
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5}	¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
0H		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
OCCUPATION TAXES T		ON ORE CONCENTRATE			Number of		0.00 @5¢ per Ton		\$0.00
N N			- 10001 101 10	-/					
1 A C									
ŏ≓ M.	AGO	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6	GHIJ	К I)			\$56,689,534.47

	202	2 51 104 1356	FOR	VILLAGE	OF CAL	EDONIA	RACINE
	YEA			Town - Village - City SECTION G - DETAIL SUN	Munici IMARY	pality	County
		- ···		Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utility	-	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$21,871.15		\$21,871.15
ပ	02	Sewer main and lateral installations		\$0.00	\$8,517.72		\$8,517.72
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$17,529.51	\$0.00	\$0.00	\$17,529.51
₩	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$46,838.70	\$0.00	\$46,838.70
SPECIAL							
SPE							
-	01	Weeds, Tree Planting, Removal		\$10,170.60	\$0.00		\$10,170.60
6	02	Snow Removal, Plowing		\$0.00	\$0.00		\$0.00
ES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$1,117,410.00 \$0.00	\$0.00 \$0.00		\$1,117,410.00 \$0.00
L D	04	Fencing		\$0.00	\$0.00		\$0.00
CHARGE	06	Fire Calls		\$49,830.00	\$0.00		\$49,830.00
しむ	07	Recycling		\$658,070.00	\$0.00	\$0.00	\$658,070.00
P	08	Delinquent Utility Charges		\$0.00	\$842,211.94	\$0.00	\$842,211.94
บี	09	Delinquent Fire Charges		\$73,830.30	\$0.00		\$73,830.30
SPECIAL	10 11	Storm Water Utility Fee Other Assessment		\$0.00	\$1,041,542.16 \$0.00	\$0.00 \$0.00	\$1,041,542.16 \$2,660.00
S	12	Improperly Claimed Lottery Credit		\$2,660.00 \$574.64	\$0.00	\$0.00	\$2,660.00
			_				
				\$1,930,075.05	\$1,960,981.6	7 \$0.00	\$3,891,056.72
		TOTALS		φ1, 3 30,073.03	φ1,300,301.0	γι φυ.υυ	\$3,091,030.72

2022	51	104	1356	FOR	VILLAGE	OF	CALEDONIA	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Caledonia Sewer Utility	\$2,720,999,500.00	\$552,808.00	
то	TALS		\$552,808.00	

FOR VILLAGE OF ELMWOR Town- Village - City OF Municipality SEC. Description of Tax by Taxing Jurisiction A. 1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	1364 CCT NO
Town- Village - City Municipality SEC. Description of Tax by Taxing Jurisiction A. 1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	
A. 1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	County
 A. 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) 	Amounts Apportioned by Taxing Jurisdictions
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	\$15.46
	\$170,898.65
	\$0.00
	\$170,914.11
Special District Acct Special Code No District Name Property Tage	xes State Special Charge Property Taxes with State Special Charges
B. 1	
SB 3	
8 9 10	
δ 10 III	
11	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)	\$0.00 \$0.00 \$0.00
C. 1. Other special purpose district taxes (detail on page 4)	\$0.00
2. Total tax increment (except county environmental remediation tax increment)	\$0.00
6 3. County environmental tax increment	\$0.00
ມູ່ ຫຼິ 4. Other state special charges	\$0.00
 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 	\$0.00
6. All other town, village, or city taxes	\$294,482.00 \$0.00
χ̄ 5 7. Surplus funds applied	\$0.00 \$294,482.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	ψ237,402.00
Clerk Date RE	MARKS
Phone	
()	
Email	

)22		121		FOR VILLA Town - Villa		ELMWOOD PARK Municipality	RACINE
YE	AR	CO N	MUN A		Town - Villa	ge - City	municipanty	County
SEC.		School District Codes	Acct No .		SCHOO	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACINE				\$427,435.60
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
ဟု	4.							
ÐÖ	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
MEND	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$427,435.60
E.	1.	0600	0006	GATEWAY TECHNI	CAL COLLEGE KEN	10		\$34,888.26
E.E.	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL COL		S(sum of F1 throu	ah F3)			\$34,888.26
		AL GENERAL PROPERTY TA			• ,	cal School and Technica	al College Taxes)	\$927,719.97
F .	1017	Summary of Genera	al Property Ta	ixes, State Tax Credi	ts Applied, and Net Gene	ral Property Taxes to be Co	pllected	· · · · · · · · · · · · · · · · · · ·
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	925,602.40	2,117.89	927,720.29	
F2.		ool levy tax credit applied (s	,		74,353.73	170.14	74,523.87	
F3.		ery and gaming credit applie			38,570.07	0.00	38,570.07	(F-1) \$927,720.29
F4.		t dollar credit applied (subtra general property taxes to be			13,676.34		13,676.34 800,950.01	(F) \$927,719.97
F5. F6.		DERRUN/OVERRUN			799,002.20	1,347.73	000,950.01	\$0.32
G.			ON PAGE 3	•	Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			20,417.33		0.00	\$20,417.33
Н.		TTED PROPERTY TAXES (Ne			om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	PF		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX0.00Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=\$	<u>6 0.00</u> + <u>0.00</u> Open		0 Closed @\$ 10.20=\$ 0.00	* \$0.00
						(i) (Acres) 00	(j) Closed @ \$7.87=\$0 =	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
zL.	1 C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per To	n	\$0.00
OIT		ETROLEUM REFINERIES			Number of Tons =(a)			\$0.00
NP/		RON ORE CONCENTRATE	· · · · · ·		lumber of Tons =(a)			\$0.00
OCCUPATION TAXES T	0. 11		0 1000. 70.40	·/ ·				
<u>○⊢</u> M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	нікі			\$948,137.62
141.		CILEATE ANOUNT OF L	TALO (10ial	or 3003. r , r -0, 0,	н, ,, 0, 1 3 , <i>Ц</i>			÷• ·•, ·• ···•

	202	2 51	121	1364	FOR	VILLAGE	OF	ELMWOC	D PARK	RACINE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	IMARY	Municipa	ality	County
						Col 1		ality Acting a	s Agent for	Total for Each Line
G.		Special Assessmer	nts and S	Special Charges		For the Municipality		rprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installati	ions			\$0.00	_	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installat	ions			\$0.00		\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidew	alks, storr/	n sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
U 44	04	Street light installation				\$0.00		\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00		\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse (se	ec. 88.42 8	k 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Delinquent Water				\$20,417.33		\$0.00	\$0.00	\$20,417.33
SPECIAL CHARGES SPECIAL	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Remova Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencir Fencing Fire Calls Recycling Delinquent Utility Charges	1			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		TOTALS				\$20,417.33	3	\$0.00	\$0.00	\$20,417.33

2022	51	121	1364	FOR	VILLAGE	OF	ELMWOOD PARK	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN/	۹L	2022 S	Statem	ent of Taxes	6	51 	151 	1358 		
				FOR	VILLAGE Town- Village	OF	MOL	INT PLEASANT	County	Amended
SEC.					Descriptio	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec							ц. 	\$1,096.99
کە		-		er entire municipali	ty					\$12,117,985.31
COUNTY TAXES		ecial purpose cou		m of A1 through A	2)					\$0.00
8 F			Acct	m of A1 through A	Special					\$12,119,082.30
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1									
Ś	2 3									
DISTRICT TAXES	3 4									
TT/	5									
RIC	6									
DIST	7									
	8									
SPECIAL	9									
SP	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11))		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (detail	on page 4)		1			\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remedi	ation tax increme	nt)			\$15,777,486.25
	3. C	ounty environme	ental tax	increment			-			\$0.00
GE, GE,	4 . O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-	•• •						\$0.00
, ∠, [6. A	Il other town, vill urplus funds app		city taxes		\$24,115,888.00 \$0.00				
own, '										\$39,893,374.25
10	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through (C7)				¢00,000,01 ii.20
Clerk						Date		REMARKS		
Phor	ne				I			1		
()								
Ema	ail							_		

)22		151	1358	FOR	VILLA		MOUNT PLEASANT	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACIN	1E				\$30,341,512.12
D.	2.								
	3.								
LS LS	4.								
P S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA ECONDARY	8.								
M M M	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$30,341,512.12
E. _ຜ	1.	0600	0006	GATEWAY TECH	INICAL CO	DLLEGE KEN	0		\$2,476,543.07
E.E.	2. 3.								
TECH. M	3. 4	TOTAL TECHNICAL COL		(sum of F1 thr	ouah F3)	1			\$2,476,543.07
		AL GENERAL PROPERTY TA		•	• ·		cal. School and Technica	al College Taxes)	\$84,830,511.74
F .		Summary of Genera	al Property Ta	xes, State Tax Cre	edits Appl	ied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		83,406,799.58	1,423,711.40	84,830,510.98	
F2.		ool levy tax credit applied (s	,			5,280,636.76	90,137.66	5,370,774.42	
F3.		ery and gaming credit applie				1,718,721.78	0.00	1,718,721.78	(F-1) \$84,830,510.98
F4.		dollar credit applied (subtra	,			742,037.90	1,333,573.74	742,037.90 76,998,976.88	(F) \$84,830,511.74
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			75,665,403.14	1,333,573.74	76,998,976.88	-\$0.76
G.	UNL		ON PAGE 3			Col 1	Municipality	y Acting as Agent for	
G.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			344,755.42	2,257,399.73	326,838.59	\$2,928,993.74
H.		TTED PROPERTY TAXES (Ne			d from taxa	ation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10 ¢			0 Reg. Acs. @ 2.52			\$0.00
	<u>г.г.</u>	(a) (Acres)		= 5 + (Acres)	(d)	(e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	φ0.00
К.	MFL	.TAX <u>0.00</u> Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.7	5=\$ <u>0.0</u>	0 + 0.00 Open @	(i) (Acres)	0_Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢}	per Ton + N	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES		\$0.00					
UP/		ON ORE CONCENTRATE))		of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton	<u>.</u>	\$0.00
AXE			- 1000. 10.10	7					
<u> </u>	<u>ک</u> ور	GREGATE AMOUNT OF T	AXES (Total	of secs E E_A (зніі	K I)			\$87,759,504.72
141.		SALEANOUNI OF L	-ALO (TOIAI	o, 5005. r , r -0, C	, , , , , , J,	· · · · /			+,· ,

	202	2 51	151	1358	FOR	VILLAGE	OF	MOUNT PI	LEASANT	RACINE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN		Municipa	ality	County
G.		Special Assess	ments and S	pecial Charges		Col 1		ipality Acting a	-	Total for Each Line (Total of columns 1,2 & 3)
0.						For the Municipality	Col 2 Ent	erprise/Utility	Col 3 Other	•
	01	Water main and lateral Inst				\$8,539.92		\$0.00	\$0.00	\$8,539.92
လ	02	Sewer main and lateral inst				\$36,024.54		\$0.00	\$0.00	\$36,024.54
E	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$28,397.15		\$0.00	\$0.00	\$28,397.15
₩	04	Street light installation				\$0.00		\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00		\$0.00	\$0.00	\$0.00
SE	06	Drain ditch and watercours	e (sec. 88.42 &	. 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS										
F										
SPECIAL										
SP										
	01	Weeds, Tree Planting, Ren	noval			\$2,889.87		\$0.00	\$0.00	\$2,889.87
	02	Snow Removal, Plowing				\$1,300.00		\$0.00	\$0.00	\$1,300.00
П С С	03	Refuse And Garbage Colle	ction			\$213,504.84		\$0.00	\$0.00	\$213,504.84
្រុស្ត	04	Grading, Gravel, Culvert, F	encing			\$0.00		\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls				\$0.00 \$47,712.50		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$47,712.50
CHARGE	07	Recycling				\$0.00		\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00		\$600,412.23	\$0.00	\$600,412.23
SPECIAL	09	Storm Water Utility Fee				\$0.00		\$1,656,987.50	\$0.00	\$1,656,987.50
ΪĔ	10	Police Alarm				\$4,010.00		\$0.00	\$0.00	\$4,010.00
SF	11	Lottery Credit Penalty				\$0.00		\$0.00	\$2,585.88	\$2,585.88
	12	Other Charges				\$2,376.60		\$0.00	\$0.00	\$2,376.60
	13	Delinquent Water	-			\$0.00		\$0.00	\$290,638.03	\$290,638.03
	14	Delinquent Mt Pl/Cal Sewe	I			\$0.00		\$0.00	\$33,614.68	\$33,614.68
		TOTALS				\$344,755.42		\$2,257,399.73	\$326,838.59	\$2,928,993.74

2022	51	151	1358	FOR	VILLAGE	OF	MOUNT PLEASANT	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
Т	TOTALS		\$0.00	

FIN	AL	2022 S	Statem	ent of Taxes	6	51 C0	161 	<u>1365</u>		
				FOR	VILLAGE	OF		NORTH BAY	RACINE	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC.					Descriptio	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec			4					\$13.15
ي ⊥				er entire municipal	ity					\$144,961.79
COUNTY TAXES		ecial purpose cou	-							\$0.00
8 F	4. 10	DTAL COUNTY TA		\$144,974.94						
		Special District Code	Property Taxes with State Special Charges							
В.										
	2									
DISTRICT TAXES	3									
TA	4									
<u>C</u>	5									
STR	6									
	7									
IAL	8									
SPECIAL	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (d <i>etail</i>	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	ept county enviro	nmental remedi	ation tax increme	ent)			\$0.00
OR	3. C	ounty environme	ental tax	increment						\$0.00
GE, GE	4. O	ther state specia		S						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	<u> </u>							\$0.00
<u> </u> ₹	► 6. All other town, village, or city taxes									\$350,491.00
WN,	7. S	urplus funds app	blied							\$0.00
10	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through (C7)				\$350,491.00
Clerk						Date		REMARKS		
Pho	ne									
(-)								
Em	ail							-		
	all									

)22		161		OR <u>VILLA</u>		NORTH BAY	RACINE
YE	AR	CO 1	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACINE				\$363,345.92
D.	2.							·····
	3.							
L N	4.							
Q O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
UN UN	9.							
C II	10.							
	11.							
	12.	TOTAL ELEMENTARY AND						\$363,345.92
Е. ₀	1.	0600	0006	GATEWAY TECHNIC	AL COLLEGE KEN	10		\$29,657.12
LEG.	2. 3.							
тесн. т соггедеs	4.	TOTAL TECHNICAL COI	LEGE TAXES	6 (sum of E1 throug	h E3)			\$29,657.12
F.	<u> </u>	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Cour	nty, Special District, Lo	cal, School and Technica	al College Taxes)	\$888,468.98
		Summary of Genera	al Property Ta	ixes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
						Personal Property Roll	Total (Col 1 Plus Col 2)	
		neral property taxes from con	-	ummary	888,405.49	63.56	888,469.05	
F2.		nool levy tax credit applied (s	,	1	67,322.06	4.82	67,326.88	(E 4) \$888 460 0E
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra)	18,958.17 6,439.83		18,958.17 6,439.83	(F-1)\$888,469.05
		general property taxes to be	/		795,685.43		795,744.17	(F) \$888,468.98
F6.		DERRUN/OVERRUN						\$0.07
G.		DETAIL	ON PAGE 3	5	Col 1		y Acting as Agent for	
	0.05				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	* 2 400 70
		CIAL ASSESSMENTS AND C			2,423.76		0.00	\$2,423.76 \$0.00
H. I.		ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe			n taxation in previous yea	ars)		\$0.00
	3.70	(a)		(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ <u>0.00</u> +	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
			-		-		(b)	
К.		(a) (Acres)			(d) (e) (Acres)	(f) (g) (Acres)		
	MFL					@\$ 2.04= 0.00 + 0.0	0 Closed @\$ 10.20= <u>\$ 0.00</u>	* \$0.00
	MFL	(a) (Acres)				@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)		
z L.		(a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$ _.		0.00 Closed @\$ 1.75=\$		@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00 \$0.00
NOITA	1. C	(a) (Acres) _ TAX0.00Open @\$.74 =\$.	0.00 +	0.00 Closed @\$ 1.75=\$	<u>0.00</u> + <u>0.00</u> Open	@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres) <u>.00</u>	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	
CUPATION ES T	1. CO 2. PE	(a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$ <u>.</u> COAL (sec.70.42) Numbe	0.00 + r of Tons=(a) (sec.70.421)	0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per 1	0.00 + 0.00 Open	@\$ 2.04= 0.00 + 0.0 (i) (Acres) .00 0.00 @7¢ per Tor	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00
D	1. CO 2. PE	(a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$ _ COAL (<i>sec.70.42)</i> Numbe PETROLEUM REFINERIES	0.00 + r of Tons=(a) (sec.70.421)	0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per 1	0.00 + 0.00 Open	@\$ 2.04= 0.00 + 0.0 (i) (Acres) .00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00

	202	2 51	161	1365	FOR	VILLAGE	OF NORT	H BAY	RACINE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessm	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Instal	Illations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sid	dewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	(sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
0									
L L									
ျပ									
						\$ 2.22	* ****	* •••••	* ****
	01	Weeds, Tree Planting, Remo Snow Removal, Plowing	oval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
S	02 03	Befuse And Garbage Collect	tion			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Ü.	03	Refuse And Garbage Collect Grading, Gravel, Culvert, Fer	ncina			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
F	08	Delinquent Utility Charges				\$2,423.76	\$0.00	\$0.00	\$2,423.76
0									
SPECIAL									
ဟ	+								
	\mid								
	\mid								
	$\left - \right $								
		TOTALS				\$2,423.76	\$0.00	\$0.00	\$2,423.76

2022	51	161	1365	FOR	VILLAGE	OF	NORTH BAY	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 5	Statem	ent of Taxes	5	51	1	168	1360		
						CC	2	MUN	ACCT NO		
				FOR	VILLAGE	Ē	OF		RAYMOND	RACINE	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC					Descript	ion of Tax by Ta	ixing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	ial charge	s upon county							\$198.29
	2. Portion of county tax levied over entire municipality										\$2,230,632.25
LNT (ES	3. S	pecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	XES (sur	m of A1 through A	13)						\$2,230,830.54
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			<u> </u>							
	2			ļ							
SPECIAL DISTRICT TAXES	3										
TA.	4										
RICT	5										
STF	6 7										
	8										
CIA	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	oose dist	rict taxes (detail	on page 4)						\$0.00
	2. 1	otal tax increme	nt (exce	ept county enviror	nmental remed	liation tax incre	ement)				\$0.00
N N		county environme					,				\$0.00
ВÜ	4. C	Other state specia		S							\$0.00
IA LA	5 . C	County special ch	-								\$0.00
∣₹≿	6. A	Il other town, vill	•	ity taxes							\$1,080,867.00
OWN, VILLAGE, CITY TAXES	ο̄7. Surplus funds applied								\$0.00 \$1,080,867.00		
10	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								\$1,000,007.00		
Clerl	k k					Date			REMARKS		
									_		
Pho	Phone										
()							_		
Em	ail										

	22	•	168		OR <u>VILLA</u>		RAYMOND	RACINE			
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County			
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions			
	1.	514011	0303	SCH D OF NORWAY	J7			\$220,505.71			
D.	2.	514686	0305	SCH D OF RAYMOND	#14			\$2,968,211.00			
	3.	514690	0306	SCH D OF NORTH CA	NPE			\$135,722.37			
ICS (4.	515852	0307	UHS D OF UNION GR	OVE UNION HIGH	\$1,947,900.98					
	5.	516083	0309	UHS D OF WATERFO	IS D OF WATERFORD UNION HIGH						
CH ≥	6.	516748	0312	SCH D OF YORKVILL	EJ2	\$285,758.00 \$97,689.00					
ELEMENTARY AND SECONDARY SCHOOLS	7.				-			<i>431,003.00</i>			
IN AR	8.										
E ME	9.										
ELE CO ELE	10.										
SE _	11.										
	12.							\$5,655,787.06			
E. 3	1. 2.	0600	0006	GATEWAY TECHNICA	AL COLLEGE KEN	0		\$447,662.71			
TECH. M	2. 3.										
별성	4.	TOTAL TECHNICAL CO		(sum of E1 through	h E3)			\$447,662.71			
F .		AL GENERAL PROPERTY TA				cal. School and Technica	al College Taxes)	\$9,415,147.31			
F.	-					al Property Taxes to be Co					
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
F1.	Gene	eral property taxes from co	mouterized s	ummary	9,373,643.92	41,503.95	9,415,147.87				
F2.		ool levy tax credit applied (s	-		1,153,626.35	5,161.09	1,158,787.44				
F3.		ery and gaming credit applie	,		268,282.71	0.00	268,282.71				
F4.		dollar credit applied (subtr			113,219.35	0.00	113,219.35				
F5.	Net g	general property taxes to be	e collected		7,838,515.51	36,342.86	7,874,858.37				
F6.	UNI	DERRUN/OVERRUN						\$0.56			
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other				
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00	143,103.53	0.00	\$143,103.53			
Н.	-	TTED PROPERTY TAXES (Ne		on property omitted from			0.00	\$0.00			
I.		0.43 CORRECTIONS (Net taxe						\$0.00			
		(a)		, , , , , , , , , , , , , , , , , , , ,	(C)	(d) (e)	(f)				
J.	P.F.		Reg. Acs. @ 10 ¢				Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
		(a) (Acres) . TAX0.00Open @\$.74 =\$.			(d) (e) (Acres)	(f) (g) (Acres)	(h) <u>2</u> Closed @\$ 10.20=\$ 1368.02				
К.		. TAA0.00 Open @\$.74 =\$ _	0.00 +2	.7.00 Closed @\$ 1.75=\$	OOOOOpen@	(i) (Acres)	(j)	⁺ \$1,415.27			
						.00	Closed @ \$7.87=\$00=				
OCCUPATION TAXES T	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00			
ΪΨ	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Nu	mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00			
ES CP		ON ORE CONCENTRATE)) Nur	nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00			
IAX			· ·		· · · <u></u>						
<u> М.</u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G. H.	I, J, K, L)			\$9,559,666.67			
L		-		. , , , ,							

	202	2 51 ⁻	168	1360	FOR	VILLAGE	OF RAY	MOND	RACINE
	YEA		/UN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN			
G.		Special Assessments	s and S	Special Charges		Col 1	Municipality Acting a	-	Total for Each Line
0.		-				For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installation				\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installation				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewal	ks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ë	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec.	. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	NORWAY/DOVER DRAINAGE				\$0.00	\$10,232.66	\$0.00	\$10,232.66
	08	STORM WATER UTILITY DISTR				\$0.00	\$129,262.28	\$0.00	\$129,262.28
I₹	09	ENGINEERING/LEGAL FEE REI	MBURS	EMENI		\$0.00	\$2,168.85	\$0.00	\$2,168.85
Ц Ш	10	LOTTERY CREDIT PENALTY				\$0.00	\$661.74	\$0.00	\$661.74
SPECIAL	11	AG USE CONVERSION CHARG	E/PRINC	JIPAL		\$0.00	\$778.00	\$0.00	\$778.00
0,									
	-+								
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	04	Grading, Gravel, Culvert, Fencing	J			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
Ē	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
U U									
SPECIAL									
	\vdash								
	\vdash								
	\vdash								
	\vdash								
						¢0.00		<u> </u>	<u> </u>
		TOTALS				\$0.00	\$143,103.53	\$0.00	\$143,103.53
L									

2022	51	168	1360	FOR	VILLAGE	OF	RAYMOND	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

-----2022 61-1 A ALT

FIN	AL	2022 \$	Statem	nent of Taxes	i		51 CO	176 	1366 ACCT NO		
				FOR	VILLAGE Town- Village	Ē	OF	R	OCHESTER	County	Amended
SEC.					-	ion of Tax by T	axing J				Amounts Apportioned by Taxing Jurisdictions
A. ≿ s	2. Po	ortion of state spec ortion of county tax pecial purpose cou	levied ov	ver entire municipalit	ÿ						\$122.88 \$1,281,131.16 \$0.00
COUNTY TAXES			-	, Im of A1 through A	3)						\$1,281,254.04
		Special District Code	Property Taxes with State Special Charges								
В.	1	515110	0311	WESTERN RACIN	E COUNTY SE	WER DISTRIC	Т		\$0.00	\$0.00	\$0.00
	2	648030	0417	HONEY LAKE PRO	D & REHAB DIS	STRICT			\$43,360.97	\$0.00	\$43,360.97
KES	3										
TAXE	4										
DISTRICT	5										
STF	6 7										
	8										
SPECIAL	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of E	B1 through B11	1)			\$43,360.97	\$0.00	\$43,360.97
C.	1. C	ther special purp	oose dis	trict taxes (d <i>etail c</i>	on page 4)				L. L		\$33,500.00
	2. Т	otal tax increme	nt (exc	ept county environ	mental remed	liation tax incr	rement)				\$0.00
OR		county environme									\$0.00
GE, GE,	4. C	Other state specia		es							\$0.00
VILLAGE, IY TAXES	5. C	County special ch	-	•• •							\$0.00
∑Ľ	6. A	Il other town, vill		city taxes							\$1,043,291.40 \$0.00
		urplus funds app TAL TOWN, VILL	\$0.00 \$1,076,791.40								
	8. ТО										
Clerk						Date			REMARKS		
Pho	ne								-		
()									
Em	oil	· · · · · · · · · · · · · · · · · · ·							-		
	all										

20)22	51	176	1366	FOR	VILLA		ROCHESTER	RACINE
YE	AR	CO M	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BL	JRLINGTON	AREA			\$853,320.89
D.	2.	516083	0309	UHS D OF W	ATERFORD	UNION HIGH			\$1,342,638.00
	3.	516113	0311	SCH D OF W	ATERFORD	GRADED J 1 (V)			\$1,904,336.74
LS	4.								÷ ,
	5.								
A A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
N N N	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND							\$4,100,295.63
E. 🖁	1.	0600	0006	GATEWAY TI	ECHNICAL C	OLLEGE KEN	0		\$277,402.24
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1	throuah E3	?)			\$277,402.24
F .		AL GENERAL PROPERTY TA		•			cal. School and Technica	al College Taxes)	\$6,779,104.28
F.		Summary of Genera							
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary		6,764,260.71	14,843.30	6,779,104.01	
F2.		ool levy tax credit applied (s	,			759,982.76	1,633.67	761,616.43	
F3.		ery and gaming credit applied dollar credit applied (subtra				289,910.74 117,892.25	0.00	289,910.74 117,892.25	(F-1) \$6,779,104.01
F4. F5.		general property taxes to be				5,596,474.96	13,209.63	5,609,684.59	(F) \$6,779,104.28
F6.		DERRUN/OVERRUN				0,000,474.00	.0,200.00	0,000,004.00	-\$0.27
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
•••						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
—	-	CIAL ASSESSMENTS AND CH				438,497.62	0.00	0.00	\$438,497.62
H. I.	I				itted from tax	ration in previous yea	rs)		\$0.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or retun	(b)	(c)		(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$ _	0.00 + 11	7.00 Closed @\$	1.75=\$ <u>204.8</u>	<u>83</u> + <u>0.00</u> Open@		7 Closed @\$ 10.20= <u>\$ 3103.55</u>	* \$3,308.38
							(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	\$0,000.00
zL.	1 CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00	@5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per To		\$0.00
0L		ETROLEUM REFINERIES						•	\$0.00
R S:		ON ORE CONCENTRATE	•))		of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. IIX		0 1360. 70.40	//	Indition	01 10115 =(a)			+
ŏ ≓ M.		GREGATE AMOUNT OF T	AVES /Tatal	of agon I I	60111	K I)			\$7,220,910.01
I IVI	AG	GREGATE AWOUNT OF L	HALD (10tal	or secs. F, F-	o, G, H, I, J,	, r, L)			φ <i>ι</i> ,220,310.01

	202	2 51	176	1366	FOR	VILLAGE	OF ROCH	ESTER	RACINE	
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County	
						SECTION G - DETAIL SUN	IMARY			
		Createl Assess	mente and C	Sussial Channes		Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
ုတ	02	Sewer main and lateral ins				\$9,540.06	\$0.00	\$0.00	\$9,540.06	
E E	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
١	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
AS										
F										
SPECIAL										
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00	
	01	Snow Removal, Plowing	novai			\$0.00	\$0.00	\$0.00	\$0.00	
S S	03	Refuse And Garbage Colle	ection			\$283,500.00	\$0.00	\$0.00	\$283,500.00	
U U	04	Grading, Gravel, Culvert, F	encing			\$109,706.00	\$0.00	\$0.00	\$109,706.00	
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
- 5	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	07	Delinquent Utility Charges				\$28,154.06	\$0.00	\$0.00	\$0.00 \$28,154.06	
¥	09	Street Lights				\$1,140.10	\$0.00	\$0.00	\$1,140.10	
SPECIAL	10	Ag Use Conversion Charge	e			\$6,457.40	\$0.00	\$0.00	\$6,457.40	
S										
		TOTALS				\$438,497.62	\$0.00	\$0.00	\$438,497.62	
L										

2022	51	176	1366	FOR	VILLAGE	OF	ROCHESTER	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Honey Lake Roads & Lights	\$16,649,300.00	\$33,500.00	
		1	\$20 500 00	
тот	ALS		\$33,500.00	

2022 Statement of Taxos

FIN	AL	L 2022 Statement of Taxes				51 	181 	1367 ACCT NO		
				FOR	VILLAGE Town- Village	OF	S`	TURTEVANT	County	Amended
SEC.						on of Tax by Taxin				Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec		es upon county /er entire municipali	ity					\$204.33 \$2,257,350.19
		pecial purpose cou			,					\$0.00
COUNTY TAXES	-	DTAL COUNTY TA		\$2,257,554.52						
		Special District Code	Acct No		Special District Name		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
XES	3									
I A	4 5									
DISTRICT TAXES	5 6									
IST	7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11))		\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	oose dist	trict taxes (detail	on page 4)		•			\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remedi	ation tax increme	nt)			\$3,004,846.08
OR	3. C	ounty environme	ental tax	increment						\$0.00
GE,	4. C	other state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	county special ch	-	_						\$0.00
	6. A	Il other town, vill		\$4,785,000.00						
NN, CIT	7. S	urplus funds app		\$0.00 \$7,789,846.08						
TO	8. ТО	\$7,709,040.00								
Clerk						Date		REMARKS	L	
Pho	ne							-		
(-)								
Em	ail							-		
	~!!									
L								1		

20	2022 51 181 1367 FOR <u>VILLAGE</u> OF <u>STURTEVANT</u>								RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RAC	INE				\$5,651,463.30
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MEN	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$5,651,463.30
TECH. M	1.	0600	0006	GATEWAY TEC	HNICAL CO	OLLEGE KEN	0		\$461,285.26
EGI H	2.								
	3.	TOTAL TECHNICAL COI		(sum of F1 th	rough F3	1			\$461,285.26
		AL GENERAL PROPERTY TA		•			cal School and Technica	ol College Taxes)	\$16,160,149.16
F .	1017	Summary of Genera	al Property Ta	xes, State Tax C	redits App	lied, and Net Gener	al Property Taxes to be Co	pllected	·····
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary		15,712,388.87	447,761.74	16,160,150.61	
F2.	Scho	ool levy tax credit applied (s	subtract)			993,929.20	28,324.39	1,022,253.59	
F3.		ery and gaming credit applie				276,745.70	0.00	276,745.70	(F-1) \$16,160,150.61
F4.		dollar credit applied (subtra	1			125,543.49	0.00	125,543.49	(F) \$16,160,149.16
F5.		general property taxes to be	e collected			14,316,170.48	419,437.35	14,735,607.83	\$1.45
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	\$1.45
G.		DETAL			-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			462,792.86	0.00	84,870.50	\$547,663.36
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	ed from tax	ation in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun				(d) (a)	4	\$0.00
J.				(b)	(c)		(d) (e)	(†)	* 0.00
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00(Acres)	+	0 Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	\$0.00
к.	MFL	. TAX0.00_Open @\$.74 =\$.			.75=\$ <u>0.(</u>		2\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	 ۱	\$0.00
DITA	2. PE	ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE	•))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		\-/			
		GREGATE AMOUNT OF T	AXES (Total	of secs F F-6	GHII	K I)			\$16,707,813.97
Μ.						· · · · · /			, , , , , , , , , , , , , , , , , , , ,

	202	2 51	181	1367	FOR	VILLAGE	OF STUR	TEVANT	RACINE	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici	pality	County	
						Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assess	sments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	-	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00	
1	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$19,130.00	\$0.00	\$0.00	\$19,130.00	
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
CIAI										
SPECIAL										
<u> </u>						\$0.405.40	(1)	* 0.00		
	01	Weeds, Tree Planting, Ren Snow Removal, Plowing	novai			\$2,105.48 \$712.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,105.48 \$712.50	
S	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00	
U U U U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
L X	06	Fire Calls				\$5,225.00	\$0.00	\$0.00	\$5,225.00	
	07	Recycling Delinquent Utility Charges				\$125.00 \$130,602.67	\$0.00 \$0.00	\$0.00 \$83,721.22	\$125.00 \$214,323.89	
I A	08	Stormwater				\$130,602.67	\$0.00	\$0.00	\$303,189.17	
SPECIAL	10	Tree Removal				\$923.04	\$0.00	\$0.00	\$923.04	
SP	11	Sewer Repair				\$780.00	\$0.00	\$0.00	\$780.00	
	12	Lottery Credit Penalty				\$0.00	\$0.00	\$1,149.28	\$1,149.28	
						¢ 100 700 00			ÅE 47.000 og	
		TOTALS				\$462,792.86	\$0.0	\$84,870.50	\$547,663.36	

2022	51	181	1367	FOR	VILLAGE	OF	STURTEVANT	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

2022 Statement of Taxos

FIN/	AL 2022 Statement of Taxes				6	51 CO	186 	1368 		
				FOR	VILLAGE Town- Village	OF		IION GROVE	County	Amended
SEC.					Descriptio	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	ial charge	es upon county						\$122.67
				er entire municipali	ty					\$1,279,333.01
COUNTY TAXES		ecial purpose cou	-							\$0.00
ACO	4. TC	TAL COUNTY TA		\$1,279,455.68						
		Special District Code	Acct No		Special District Name		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
RICT	5 6									
IST	7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (detail	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remedi	ation tax increme	ent)			\$1,213,894.90
	3. C	ounty environme	ental tax	increment			-			\$0.00
GE, GE,	4 . O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-	•• •						\$0.00
, <u>,</u> , , , , , , , , , , , , , , , , ,	6. A	Il other town, vill		\$2,010,499.00 \$0.00						
own, '		urplus funds app								\$3,224,393.90
TO	8. TO	TAL TOWN, VILL		¥0,224,000.00						
Clerk						Date		REMARKS		
Phor	ne					1		-		
()								
Ema	ail							-		

20)22	51	186	1368	FOR	VILLA		UNION GROVE	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	515852	0307	UHS D OF UNION	GROVE UN	ION HIGH			\$1,336,032.76
D.	2.	515859	0308	SCH D OF UNION	GROVE J 1				\$2,608,206.00
	3.								\$2,000,200100
LS L	4.								
Q O	5.								
CHC	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
MEN	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY						\$3,944,238.76
TECH. M	1.	0600	0006	GATEWAY TECHN	ICAL COLL	EGE KEN	0		\$276,937.11
EGI H	2.								
	3.	TOTAL TECHNICAL COI		(sum of E1 thro	uah E2)				\$276,937.11
	4. TOT	AL GENERAL PROPERTY TA		•	•	cial District 1 o	cal School and Technica	al College Taxes)	\$276,937.11
F .	1017	Summary of Genera	al Property Ta	xes, State Tax Cred	lits Applied	, and Net Gener	al Property Taxes to be Co	ollected	¢0,1 20,0201 10
						Col 1	Col 2	Col 3	
					Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized su	ummary		8,641,644.43	83,381.42	8,725,025.85	
F2.	Scho	ool levy tax credit applied (s	subtract)			714,559.56	6,894.56	721,454.12	
F3.		ery and gaming credit applie				265,226.04	0.00	265,226.04	(F-1) \$8,725,025.85
F4.		dollar credit applied (subtra				114,365.94	0.00	114,365.94	(F) \$8,725,025.45
F5.		general property taxes to be	collected			7,547,492.89	76,486.86	7,623,979.75	\$0.40
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
G.		DETAL			For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			23,186.53	0.00	0.00	\$23,186.53
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	from taxatior	n in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun					(1)	\$0.00
J.				(b)	(c)		(d) (e)	(†)	* 0.00
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00 + (Acres)		Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.00 (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
к.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$.					$2.04 = \frac{0.00}{(i)} + \frac{0.0}{(Acres)}$	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ p	er Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO	2. PE	ETROLEUM REFINERIES		· · · · ·	Number of To		0.00 @5¢ per Ton		\$0.00
ES III		ON ORE CONCENTRATE	• • •))	Number of To		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		. ,	· · · ·		
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F F-6 G	Н.І.ІК	1)			\$8,748,212.38
				,,,,,,,	, ., 0,,	-/			

20	22	51	186	1368	FOR	VILLAGE	OF UNION	GROVE	RACINE
YE		CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
G.		Special Assess	ments and S	Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	as Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
01	W	ater main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
		ewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
5 03		reet improvements (ex: s	idewalks, storr	n sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
		reet light installation			,	\$0.00	\$0.00	\$0.00	\$0.00
N 05		reenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6 Dr	rain ditch and watercours	e (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS									
ע קי									
01	W	eeds, Tree Planting, Rer	noval			\$1,652.00	\$0.00	\$0.00	\$1,652.00
02	2 Sn	now Removal. Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES 04 05 06 07 07	B Re	efuse And Garbage Colle rading, Gravel, Culvert, F	ction			\$0.00	\$0.00	\$0.00	\$0.00
04 05	Gr	rading, Gravel, Culvert, F encing	encing			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
		re Calls				\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
סט 07		ecycling				\$0.00	\$0.00	\$0.00	\$0.00
	B De	elinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
<u>و</u>	Ac	g Use Conversion Charge	9			\$20,611.57	\$0.00	\$0.00	\$20,611.57
08 09 10 11) Lo	ottery Credit Penalty elinquent A/R				\$301.96 \$621.00	\$0.00 \$0.00	\$0.00 \$0.00	\$301.96 \$621.00
ິ 						φ021.00			φ021.00
	то	OTALS				\$23,186.53	\$0.00	\$0.00	\$23,186.53

2022	51	186	1368	FOR	VILLAGE	OF	UNION GROVE	RACINE	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

2022 Statement of Taxas

FIN	FINAL 2022 Statement of Taxes				S	<u>51</u> <u>CO</u>	191 	1369 ACCT NO		
				FOR	VILLAGE Town- Village	OF	W	ATERFORD	County	Amended
SEC.					-	on of Tax by Taxing				Amounts Apportioned by Taxing Jurisdictions
COUNTY P TAXES P	2. Pc 3. Sp	ecial purpose cou	c levied ov inty taxes	ver entire municipa						\$173.68 \$1,811,149.61 \$0.00 \$1,811,323.29
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
SPECIAL DISTRICT TAXES B	1 515110 0311 WESTERN RACINE COUNTY SEWER DISTRICT 2 518060 0564 WATERFORD WATERWAY MANAGEMENT DIST 3					AGEMENT DISTRIC		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	 Other special purpose district taxes (detail on page 4) Total tax increment (except county environmental remediation tax increment) County environmental tax increment Other state special charges County special charges All other town, village, or city taxes 									\$0.00 \$0.00 \$1,714,149.16 \$0.00 \$0.00 \$2,544,356.00 \$2,544,356.00 \$0.00 \$4,258,505.16
(Clerk Date Phone () Email									

20)22	51	191	1369	FOR	VILLA		WATERFORD	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.	5	School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	516083	0309	UHS D OF WATE	RFORD UN	ION HIGH			\$2,552,576.00
D.	2.	516113	0311	SCH D OF WATE	RFORD GR	ADED J 1 (V)			\$3,620,457.10
	3.								¥ - /
LS	4.								
	5.								
CH CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
CO ELE	10.								
SE	11.								
<u> </u>		TOTAL ELEMENTARY AND					-		\$6,173,033.10
E. 👸	1.	0600	0006	GATEWAY TECH	NICAL COL	LEGE KEN	0		\$392,104.61
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thro	ouah E3)				\$392,104.61
F .	1	GENERAL PROPERTY TA		•	• •	ecial District, Lo	cal, School and Technica	al College Taxes)	\$12,634,966.16
г.		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applie	d, and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		al property taxes from con		ummary		12,542,455.84	92,510.07	12,634,965.91	
F2.	I	l levy tax credit applied (s	,			1,038,262.34	7,657.91	1,045,920.25	
F3.		/ and gaming credit applie ollar credit applied (subtraction)				383,627.40 169,226.95	0.00	<u>383,627.40</u> 169,226.95	(F-1) \$12,634,965.91
F4. F5.		neral property taxes to be	/			10,951,339.15	84,852.16	11,036,191.31	(F) \$12,634,966.16
F6.		ERRUN/OVERRUN				10,001,000.10	0.1,002.10	11,000,101.01	-\$0.25
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
					Fc	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
<u> </u>		AL ASSESSMENTS AND C				650,860.42	0.00	0.00	\$650,860.42
H. I.		ED PROPERTY TAXES (Ne			from taxatio	on in previous yea	rs)		\$0.00
••	5. 70.4	3 CORRECTIONS (Net taxe	es due or retun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F. CF	ROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$0.00+	0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
K		(a) (Acres) AX0.00_Open @\$.74 =\$ _	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h) 0 Closed @\$ 10.20=\$ 0.00	
K.		, , , , <u>, , , , , , , , , , , , , , , </u>	(j) Closed @ \$7.87=\$0	\$0.00					
z L.	1. COA	AL (sec.70.42) Numbe	1	\$0.00					
μ	2. PET	ROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		N ORE CONCENTRATE	·))	Number of T	Γons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			· ·						
	AGGE	REGATE AMOUNT OF T	AXES (Total	of secs. F, F-6. G	G, H, I, J, K	ζ, L)			\$13,285,826.33
M.	1 7001								

	202	2 51 191 1369	FOR VILLAGE	OF WATER	RFORD	RACINE
	YEAI	R CO MUN ACCT NO	Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		Special Assessments and Special Channes	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Norway/Dover Drainage	\$843.39	\$0.00	\$0.00	\$843.39
	08	Snow Removal	\$108.75	\$0.00	\$0.00	\$108.75
SPECIAL	09	Garbage Collection	\$243,600.50	\$0.00	\$0.00	\$243,600.50
0	10	Delinquent Water	\$49,068.30	\$0.00	\$0.00	\$49,068.30
L L	11	Delinquent Sewer	\$82,066.28	\$0.00	\$0.00	\$82,066.28
S	12	Fire/Ambulance	\$11,000.00	\$0.00	\$0.00	\$11,000.00
	13	Recycling	\$119,584.89	\$0.00	\$0.00	\$119,584.89
	14	Waterford Waterway Management District	\$62,625.00	\$0.00	\$0.00	\$62,625.00
	15	Lottery Credit Penalty	\$341.96	\$0.00	\$0.00	\$341.96
	16	Delinquent Developers Invoice	\$2,762.50	\$0.00	\$0.00	\$2,762.50
	17	Farm #1 Drainage	\$45,354.95	\$0.00	\$0.00	\$45,354.95
	18	Street Improvement	\$33,503.90	\$0.00	\$0.00	\$33,503.90
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
H	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ğ						
	+					
		TOTALS	\$650,860.42	\$0.00	\$0.00	\$650,860.42

2022	51	191	1369	FOR	VILLAGE	OF	WATERFORD	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

2022 Stat T la ta

FIN	FINAL 2022 Statement of		ent of Taxes	6	5 		192 MUN	1370 ACCT NO			
				FOR	VILLAGE Town- Village		OF	И	/IND POINT	County	Amended
SEC.					Description	on of Tax by Ta	axing Ju				Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	ial charge	es upon county							\$94.05
	2. Po	ortion of county tax	levied ov	er entire municipali	ty						\$1,038,790.11
JNT KES	3. Sp	pecial purpose cou									\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	XES (sui	m of A1 through A	3)						\$1,038,884.16
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			4							
	2										
ES	3										
DISTRICT TAXES	4										
CT	5										
STR	6										
	7										
SPECIAL	8										
L H	9										
S S	10										
	11									\$0.00	1 0.00
				T TAXES (sum of)			\$0.00	\$0.00	
C.				rict taxes (detail o							\$0.00
~				ept county enviror	nmental remed	iation tax incre	ement)				\$0.00
OR NOR		ounty environme									\$0.00
AGE		other state special		es							\$0.00 \$0.00
VILLAGE, TY TAXES		County special ch Il other town, vill	-	rity taxes							\$1,120,042.00
WN, V CIT		urplus funds app	•								\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$1,120,042.00
Clerk	<u> </u>					Date			REMARKS	L	
Pho	ne								-		
()									
Em	ail								-		

20	22	51	192		FOR <u>VILLA</u>		WIND POINT	RACINE
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACINE				\$2,601,382.22
D.	2.							+-,
	3.							
LS LS	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
MEND	9.							
S E	10.							
S S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$2,601,382.22
E. 🔐	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	0		\$212,330.72
EG. F.	2. 3.							
TECH. M		TOTAL TECHNICAL COL		(sum of F1 throw	nh F3)			\$212,330.72
	4. TOT	AL GENERAL PROPERTY TA	al College Taxes)	\$212,530.72				
F .	1017	Summary of Genera	pliected	÷.,,				
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from cor	•	ummary	4,934,445.03	38,194.13	4,972,639.16	
F2.		ool levy tax credit applied (s	,		455,694.10	3,527.22	459,221.32	
F3.		ery and gaming credit applie			140,551.95	0.00	140,551.95	(F-1) \$4,972,639.16
F4.		dollar credit applied (subtra			52,580.88	34,666.91	52,580.88 4,320,285.01	(F)\$4,972,639.10_
F5. F6.		general property taxes to be DERRUN/OVERRUN	collected		4,285,618.10	34,000.91	4,320,285.01	\$0.06
G.	UNL		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
6.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		41,610.24	35,214.20	861.96	\$77,686.40
H.	I	TTED PROPERTY TAXES (Ne			om taxation in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	(f)	\$0.00				
J.	DE		eg. Acs. @ 10 ¢	(b) = \$ 0.00 +	(c) 0.00 Reg. Acs. @ 2.52	(d) (e)		\$0.00
	F.F.	(a) (Acres)	-	= \$0.00 + (Acres)	Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	. TAX0.00_Open @\$.74 =\$ _	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00				
zl	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00	Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
		· · · ·						\$0.00
S S		ETROLEUM REFINERIES			lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. IR		G (SEC. 70.40	y N	umber of Tons =(a)	0.00 @5¢ per Ton		
Ŏ Ĥ	100		AVEC /Tatal					\$5,050,325.56
Μ.	AG	GREGATE AMOUNT OF T	AXES (10tal	01 SECS. F, F-6, G, I	п, I, J, K, L)			φ 3,030,323.30

	202	2 51	192	1370	FOR	VILLAGE	OF WIND	POINT	RACINE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sid	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse	(sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
SF									
	01	Weeds, Tree Planting, Rem	oval			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Snow Removal, Plowing	tion			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Ш	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
8	04	Fencing	anding			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
Ö	07	Recycling				\$41,610.24	\$0.00	\$0.00	\$41,610.24
F	08	Delinquent Utility Charges				\$0.00	\$35,214.20	\$0.00	\$35,214.20
SPECIAL	09	Lottery Credit Special Charg	je			\$0.00	\$0.00	\$861.96	\$861.96
SPI									
		707410				\$41,610.24	\$35,214.20	\$861.96	\$77,686.40
		TOTALS				φ 4 1,010.24	φ 3 5,214.20	φουτ.90 	φ <i>11</i> ,000.40

2022	51	192	1370	FOR	VILLAGE	OF	WIND POINT	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

2022 Statement of Taxas

FIN	4L	2022 S	Statem	nent of	Taxes	5	_	51 CO	194 	1363 		
					FOR	VILLAGE		OF		YORKVILLE	RACINE	Amended
						Town- Village	-City		Mur	nicipality	County	
SEC.						Description	on of Tax b	y Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec										\$217.61
≻ "		ortion of county tax			nunicipali	ХУ						\$2,448,461.79
COUNTY TAXES	-	ecial purpose cou	-									\$0.00
₽ CO	4. TC	DTAL COUNTY TA	XES (su	m of A1 th	rough A	3)						\$2,448,679.40
		Special District Code	Acct No			Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1											
	2											
ES	3											
DISTRICT TAXES	4											
5	5	5										
TR	6											
DIS	7											
	8											
SPECIAL	9											
R	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES	(sum of l	B1 through B11) \$0.00					\$0.00
C.	1. O	ther special purp	oose dist	trict taxes	(detail d	on page 4)						\$93,200.00
	2. T	otal tax increme	nt (exce	ept county	enviror	mental remedi	iation tax i	ncrement)				\$900,724.79
	3. C	ounty environme										\$0.00
ы В В	4 . O	ther state specia	al charge	es								\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-									\$0.00
₹⊱	6. A	Il other town, vill		city taxes								\$1,550,078.00
l Ž Ū	7. Surplus funds applied											\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$2,544,002.79	
Clerk	rk Date									REMARKS	L	
Pho	ne						I			-		
()										
Ema	ail									-		
	211											

)22	-	194		FOR <u>VILLA</u>		YORKVILLE	RACINE
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	515852	0307	UHS D OF UNION G	ROVE UNION HIGH			\$2,370,082.46
D.	2.	515859	0308	SCH D OF UNION G	ROVE J 1			\$553,243.00
	3.	516748	0312	SCH D OF YORKVIL	LE J 2			\$4,322,177.00
LS	4.							¥ · ,•==, · · · · •
	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
N N N	9.							
S III	10.							
S S	11.							
	12.	TOTAL ELEMENTARY AND						\$7,245,502.46
E. 🛛	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	0		\$491,278.22
EG.	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 throug	ah F.3)			\$491,278.22
	<u> </u>	TAL GENERAL PROPERTY TA		•		cal School and Technica	al College Taxes)	\$12,729,462.87
F .		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from co	•	ummary	12,424,545.48	304,917.03	12,729,462.51	
F2.		nool levy tax credit applied (s	,		1,209,989.83	29,440.11	1,239,429.94	
F3.		tery and gaming credit applie			226,978.08	0.00	226,978.08	(F-1) \$12,729,462.51
F4.		st dollar credit applied (subtra			97,366.41	0.00	97,366.41	(F) \$12,729,462.87
F5. F6.		general property taxes to be	e collected		10,890,211.16	275,476.92	11,165,688.08	-\$0.36
			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	-40.30
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		2,409.16	57,367.39	323.23	\$60,099.78
Η.	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied	on property omitted fro	om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		(c)	(d) (e)	(f)	\$0.00
J.	PF	(a) . CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	(b) = \$ 0.00 +	0.00 Reg. Acs. @ 2.52		(†) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	L TAX0.00_Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=\$	<u>0.00</u> + <u>0.00</u> Open@	(i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. CO	COAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
NOLTA		COAL (sec.70.42) Numbe			Ton + Number of Tons=(b) umber of Tons =(a)	0.,,	1	\$0.00 \$0.00
UPATION ES T	2. PE	ETROLEUM REFINERIES	(sec.70.421)	N		0.00 @5¢ per Ton	۱ 	
OCCUPATION TAXES T	2. PE		(sec.70.421)	N	umber of Tons =(a)	0.,,	۱ 	\$0.00
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40	N)) Ni	umber of Tons =(a) umber of Tons =(a)	0.00 @5¢ per Ton	۱ 	\$0.00

2	022	2 51	194	1363	FOR	VILLAGE	OF	YORK	/ILLE	RACINE
	ĒAF		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM		lunicipa	hlity	County
G.		Special Assess	ments and S	Special Charges		Col 1 For the Municipality	Municipality Ac Col 2 Enterprise/U		s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
C)1	Water main and lateral Inst	allations			\$0.00	-	\$0.00	\$0.00	\$0.00
		Sewer main and lateral ins				\$0.00		\$0.00	\$0.00	\$0.00
É C)3	Street improvements (ex: s	idewalks, storr	n sewers, seal coating)		\$0.00	9	\$0.00	\$0.00	\$0.00
		Street light installation				\$0.00		\$0.00	\$0.00	\$0.00
S C)5	Greenbelts				\$0.00		\$0.00	\$0.00	\$0.00
S C)6	Drain ditch and watercours	e (sec. 88.42 &	x 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS		YORKVILLE STORMWAT				\$0.00	\$55,72	25.00	\$0.00	\$55,725.00
SPECIAL SPECIAL										
)1	Weeds, Tree Planting, Rer	noval			\$0.00		\$0.00	\$0.00	\$0.00
)2	Snow Removal, Plowing				\$0.00		\$0.00	\$0.00	\$0.00
)3	Refuse And Garbage Colle	ction			\$0.00		\$0.00	\$0.00	\$0.00
5)4	Grading, Gravel, Culvert, F	encing			\$0.00		\$0.00	\$0.00	\$0.00
		Fencing				\$0.00		\$0.00	\$0.00	\$0.00
Ë 🗠		Fire Calls				\$0.00		\$0.00	\$0.00	\$0.00
		Recycling Delinquent Utility Charges				\$0.00 \$0.00		\$0.00 42.39	\$0.00 \$0.00	\$0.00 \$1,642.39
)9	Delinquent Developers Inve	oice			\$67.38		\$0.00	\$0.00	\$1,642.39
	10	Ag Use Conversion Charge	e Principal			\$2,341.78		\$0.00	\$0.00	\$2,341.78
ds 1 -	1	Lottery Credit Penalty				\$0.00	<u> </u>	\$0.00	\$323.23	\$323.23
		TOTALS				\$2,409.16	\$57,3	367.39	\$323.23	\$60,099.78

2022	51	194	1363	FOR	VILLAGE	OF	YORKVILLE	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	YORKVILLE WATER UTILITY	\$216,882,700.00	\$93,200.00	
TO	TALS		\$93,200.00	

2022 Statement of Taxos

FIN	AL	AL 2022 Statement		ent of Taxes	5	5	51	206	1371		
• • • • •				•••••		C	0	MUN	ACCT NO		
				FOR	CITY		OF	BU	RLINGTON	RACINE	Amended
					Town- Village	-City		Munic	cipality	County	
SEC.					Descriptio	on of Tax by T	Րaxing Jւ	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$360.31
	2. Pc	ortion of county tax	k levied ov	ver entire municipalit	ty						\$3,757,341.43
INT (ES	3. Sp	pecial purpose cou									\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	m of A1 through A	.3)						\$3,757,701.74
-		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2			 							
XES	3		ļ!								
E E	4	ļ /									
ICT	5		ļ!								
STR	6		ļ!	 			-+				
	7 8		ļ!	<u> </u>							
SPECIAL DISTRICT TAXES	о 9			 			-+				
SPE	9 10			 			-+				
	10			<u> </u>			—				
										* 0.00	
				T TAXES (sum of E)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail o							\$0.00
R				ept county environ	nmental remedi	iation tax incr	rement)				\$0.00 \$0.00
0 ແຳ ທ		County environme Other state specia									\$0.00
VILLAGE, TY TAXES	4. C	County special ch		<i>)</i> 5							\$0.00
ĮĘĘ	6. A	Il other town, vill	-	citv taxes							\$8,452,333.79
1 Z Z U	7. S	Surplus funds app	-								\$0.00
TOWN, CI	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$8,452,333.79
Clerk	(Date			REMARKS		
Pho	ne								I		
()							I		
Em	ail							ſ			

20	2022 51 206 1371 FOR <u>CITY</u> OF <u>BURLINGTON</u>							RACINE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BU	IRLINGTON /	AREA			\$9,754,619.32
D.	2.								+ - , ,
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MEN	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$9,754,619.32
E. 🔐	1.	0600	0006	GATEWAY TE	ECHNICAL C	OLLEGE KEN	0		\$813,430.29
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL CO		(sum of F1 i	through F3				\$813,430.29
	4. TOT	AL GENERAL PROPERTY TA		•			cal School and Technica	ol College Taxes)	\$22,778,085.14
F .	1017	Summary of General	al Property Ta	xes, State Tax	Credits App	lied, and Net Gener	al Property Taxes to be Co	bllected	+,· · •,••••• ·
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary		22,233,882.76	544,202.75	22,778,085.51	
F2.		ool levy tax credit applied (,			1,544,497.59	37,803.83	1,582,301.42	
F3.		ery and gaming credit applie				479,902.50	0.00	479,902.50	(F-1) \$22,778,085.51
F4.		dollar credit applied (subtr	1			225,735.17		225,735.17 20,490,146.42	(F) \$22,778,085.14
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			19,983,747.50	506,398.92	20,490,146.42	\$0.37
<u>го.</u> G.	UNL		ON PAGE 3			Col 1	Municipality	y Acting as Agent for	
G.					-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			14,631.53	150,572.97	9,334.52	\$174,539.02
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property om	itted from tax	ation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	БЕ	(a) CROP TAXES 0.00 R	eg. Acs. @ 10 ¢			0 Reg. Acs. @ 2.52			\$0.00
	<u>г.г.</u>	(a) (Acres)		= \$0.00 (Acres)	+(d)	<u>e) (Acres)</u>	= \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	φυ.υυ
К.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$.	0_Closed @\$10.20=\$0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00					
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 (@5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0H		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
IP/		ON ORE CONCENTRATE	•))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 10.40	7			@00 por 1011		-
0 -									<u> </u>
М.	100	GREGATE AMOUNT OF T	AYES (Total	of socs E E	6641	K I)			\$22,952,624.53

	202	2 51 206	1371	FOR	CITY	OF BURLI	NGTON	RACINE	
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County	
					Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assessments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00	
ပ္ပ	02	Sewer main and lateral installations			\$4,540.86	\$0.00	\$0.00	\$4,540.86	
1	03	Street improvements (ex: sidewalks, store	m sewers, seal coating)		\$8,345.38	\$0.00	\$0.00	\$8,345.38	
Ш	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00	
SSI	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 a	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
JAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Removal			\$1,745.29	\$0.00	\$0.00	\$1,745.29	
6	02	Snow Removal, Plowing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00	
8	04	Fencing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00	
F	08	Delinquent Utility Charges			\$0.00	\$150,506.97	\$8,834.40	\$159,341.37	
0	09 10	Other: Frozen Water Meter Lottery Credit Penalty			\$0.00 \$0.00	\$66.00 \$0.00	\$0.00 \$500.12	\$66.00 \$500.12	
SPECIAL					\$0.00	\$0.00	\$500.12	\$500.12	
		TOTAL 0			\$14,631.53	\$150,572.97	\$9,334.52	\$174,539.02	
		TOTALS			\$14,031.33	ə 150,572.91	φ 9,004.02	\$174,009.02	

2022	51	206	1371	FOR	CITY	OF	BURLINGTON	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

2022 Statement of Taxas

FIN	AL 2022 Statement			ent of Taxes	nt of Taxes			276	1372		
						C	0	MUN	ACCT NO		
				FOR	CITY		OF		RACINE	RACINE	Amended
					Town- Village	e -City		Mui	nicipality	County	
					-	-					Amounts Apportioned
SEC.					Descript	ion of Tax by T	Taxing Ju	irisiction			by Taxing Jurisdictions
Α.		ortion of state spec									\$1,254.52
≻ "				ver entire municipal	ity						\$12,826,164.99
COUNTY TAXES	-	pecial purpose cou									\$0.00
₽ C	4. TC	DTAL COUNTY T		\$12,827,419.51							
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
1 2	4										
5	5										
STR	6										
ä	7										
JA I	8										
L E	9										
S N	10										
	11										
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail							\$0.00
~				ept county enviro	nmental remed	liation tax incr	rement)				\$3,449,740.45
OR OR		ounty environm									\$0.00
NGE SEX	4. C	ther state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-								\$0.00 \$56,841,246.00
≥ È	6. A 7. S	Il other town, vil urplus funds ap	-	ity taxes							\$30,041,240.00
OWN, CIT	1. 3	ulpius lulius ap	plieu								\$60,290,986.45
P	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					400,230,300.4 3
Clerk	(Date			REMARKS		
									_		
Pho	ne	``									
L ()							_		
Em	ail										

20)22	51	276	1372	FOR	CITY OF	RACINE	RACINE
YE	AR	CO	MUN A	CCT NO	Town	Village - City	Municipality	County
SEC.		School District Codes	Acct No .		SCH	OOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACIN	IE			\$34,698,510.84
D.	2.							
	3.							
LS	4.							
P S	5.							
×Ξ	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
N N N	9.							
S II	10.							
L R	11.							
	12.	TOTAL ELEMENTARY AND			· · · · · · · · · · · · · · · · · · ·			\$34,698,510.84
E.	1.	0600	0006	GATEWAY TECH	NICAL COLLEGE	KENO		\$2,832,171.20
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL CO		(sum of E1 three	ouah E3)			\$2,832,171.20
		AL GENERAL PROPERTY TA		•	• /	t. Local. School and Techn	ical College Taxes)	\$110,649,088.00
F .		Summary of Gener	al Property Ta	xes, State Tax Cre	edits Applied, and Net O	eneral Property Taxes to be	Collected	
					Col 1	Col 2	Col 3	
					Real Estate	Roll Personal Property Ro	Total (Col 1 Plus Col 2)	
F1.	I	neral property taxes from co	•	ummary	108,523,55			
F2.		ool levy tax credit applied (6,277,88			-
F3.		ery and gaming credit applie			3,243,92			. ,
F4. F5.		t dollar credit applied (subtr general property taxes to be			1,670,01 97,331,72	0.10	1,010,010.10	
F5.		DERRUN/OVERRUN	s collected		97,001,72	2,002,070.0	33,334,300.24	\$3.68
G.			ON PAGE 3		Col 1	Municipa	lity Acting as Agent for	· · · · · · · ·
0.					For Municipa	lity Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			5,539,99		340,728.37	\$10,368,687.70
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.0							
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)	(d) (e)	(†)	\$0.00
J.	ΡF		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @	2.52 = \$ 0.00 + 0.0	00 Reg.Acs.@20¢=\$ 0.00	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acre	s) (h)	
К.	MFL	_ TAX0.00Open @\$.74 =\$	0.00 +	0.00 Closed @\$ 1.75	5=\$0.00 +0.00		0.00 Closed @\$ 10.20= (0.00)	+ \$0.00
						i) (Acre). 00.	s) (j)) Closed @ \$7.87=\$.00 =	\$0.00
								<u> </u>
zL.	1 CO	OAL (sec 70.42) Number	r of Tons-(a)	0.00 _{@5¢}	per Top + Number of Tops-	(b) 0.00 @7¢ per	Ton	\$0.00
zL.			r of Tons=(a) (sec 70.421)	0.00 @5¢	per Ton + Number of Tons=		Ton	\$0.00
UPATION S: T	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton	Ton	\$0.00
CCUPATION AXES T	2. PE	· · · · · · · · · · · · · · · · · · ·	(sec.70.421)				Ton	
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40))	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton	Ton	\$0.00

	202	2 51 2	276	1372	FOR	CITY	OF RA	CINE	RACINE
	YEA	R CO M	ЛUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici MARY	pality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments	s and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	-	(Total of columns 1,2 & 3)
	01	Water main and lateral Installation	ns			\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installation	ns			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewal	lks, storr	n sewers, seal coating)		\$361,347.81	\$9,210.00	\$0.00	\$370,557.81
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI 1	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec.	. 88.42 8	\$ 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
PE									
<u> </u>						\$ 0.00	* 0.00	* 0.00	1 0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collection				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	1			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	,			\$0.00	\$0.00	\$0.00	\$0.00
I I	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$1,812,917.04	\$0.00	\$0.00	\$1,812,917.04
A	08	Delinquent Utility Charges				\$0.00	\$4,478,753.43	\$0.00	\$4,478,753.43
0	09	Fire Inspection				\$555,601.03	\$0.00	\$0.00	\$555,601.03
SPECIAL	10 11	Lottery Credit Penalty Bid Districts				\$0.00 \$0.00	\$0.00 \$0.00	\$44,639.37 \$296,089.00	\$44,639.37 \$296,089.00
ဟ	12	Property Invoices				\$609,705.02	\$0.00	\$0.00	\$230,003.00
	13	Sanitary Sewer Maintenance				\$2,200,425.00	\$0.00	\$0.00	\$2,200,425.00
	\vdash								
	$\left \right $								
		TOTALS				\$5,539,995.90	\$4,487,963.4	3 \$340,728.37	\$10,368,687.70

2022	51	276	1372	FOR	CITY	OF	RACINE	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то)TALS		\$0.00	