

FINAL

2022 Statement of Taxes

51 CO 002 MUN 1355 ACCT NO

FOR TOWN OF BURLINGTON RACINE
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	510777	0301	SCH D OF BURLINGTON AREA		\$7,012,195.56
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$584,741.65
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$12,808,905.69
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		12,778,041.45	30,865.17	12,808,906.62
	F2.	School levy tax credit applied (subtract)		1,221,605.86	3,031.56	1,224,637.42
	F3.	Lottery and gaming credit applied (subtract)		380,935.94	0.00	380,935.94 (F-1)
	F4.	First dollar credit applied (subtract)		193,226.83	0.00	193,226.83
	F5.	Net general property taxes to be collected		10,982,272.82	27,833.61	11,010,106.43 (F)
	F6.	UNDERRUN/OVERRUN				\$0.93
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		590,287.71	164,699.33	0.00	\$754,987.04
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Acres. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Acres. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg.Acres. @ } 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 15.00 \text{ Closed @ } \$ 1.75 = \$ 26.25 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 138.00 \text{ Closed @ } \$ 10.20 = \$ 1407.60 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$1,433.85
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$13,565,327.51

2022
YEAR

51
CO

002
MUN

1355
ACCT NO

FOR

TOWN

OF

BURLINGTON

RACINE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$59,335.30	\$0.00	\$59,335.30
	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
	09 Engineering/Legal	\$352.50	\$0.00	\$0.00	\$352.50
SPECIAL CHARGES	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
	03 Refuse And Garbage Collection	\$587,898.00	\$0.00	\$0.00	\$587,898.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$104,363.79	\$0.00	\$104,363.79
TOTALS		\$590,287.71	\$164,699.33	\$0.00	\$754,987.04

FINAL

2022 Statement of Taxes

51 006 1357
 CO MUN ACCT NO

FOR TOWN OF DOVER RACINE
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$137.34
	2. Portion of county tax levied over entire municipality						\$1,545,265.52
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,545,402.86
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	518050	0519	EAGLE LAKE PRO & REHAB DISTRICT INC	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$742,637.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$742,637.00
Clerk				Date	REMARKS		
Phone ()							
Email							

2022 YEAR	51 CO	006 MUN	1357 ACCT NO	FOR	TOWN Town - Village - City	OF	DOVER Municipality	RACINE County
E ELEMENTARY AND SECONDARY SCHOOLS	1.	300657	0176	SCH D OF BRIGHTON #1				\$1,777.69
	2.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH				\$1,419.96
	3.	510777	0301	SCH D OF BURLINGTON AREA				\$2,236,820.17
	4.	511449	0302	SCH D OF DOVER #1				\$563,960.00
	5.	514690	0306	SCH D OF NORTH CAPE				\$6,925.58
	6.	515852	0307	UHS D OF UNION GROVE UNION HIGH				\$394,709.23
	7.	515859	0308	SCH D OF UNION GROVE J 1				\$4,030.00
	8.	516083	0309	UHS D OF WATERFORD UNION HIGH				\$269,448.00
	9.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)				\$372,864.07
	10.	516748	0312	SCH D OF YORKVILLE J 2				\$43,608.00
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$3,895,562.70
	F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			
2.								
3.								
4.		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$310,047.94
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)							\$6,493,650.50
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							
				Col 1	Col 2	Col 3		
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
	F1.	General property taxes from computerized summary		6,449,079.96	44,570.46	6,493,650.42		
	F2.	School levy tax credit applied (subtract)		689,725.89	4,277.41	694,003.30		
	F3.	Lottery and gaming credit applied (subtract)		176,951.95	0.00	176,951.95		(F-1) \$6,493,650.42
F4.	First dollar credit applied (subtract)		100,250.16	0.00	100,250.16			
F5.	Net general property taxes to be collected		5,482,151.96	40,293.05	5,522,445.01		(F) \$6,493,650.50	
F6.	UNDERRUN/OVERRUN						-\$0.08	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for				
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	314,467.64		\$314,467.64	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$5,748.70	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)						-\$5,044.62	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac. @ 20¢ = \$ _____ 0.00 =						\$0.00	
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 50.00 Closed @ \$ 1.75 = \$ _____ 87.50 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 57.00 Closed @ \$ 10.20 = \$ _____ 581.40 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =						\$668.90	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)						\$6,809,491.04	

2022
YEAR

51
CO

006
MUN

1357
ACCT NO

FOR

TOWN
Town - Village - City

OF

DOVER
Municipality

RACINE
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$225,578.68
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$63,063.90
09		Lottery Credit Penalty	\$0.00	\$0.00	\$250.06
10		Eagle Lake Management District	\$0.00	\$0.00	\$25,575.00
TOTALS			\$0.00	\$0.00	\$314,467.64

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$355.69
	2. Portion of county tax levied over entire municipality						\$3,929,184.97
	3. Special purpose county taxes						\$30,257.55
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$3,959,798.21
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	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	\$0.00
	3	518070	0571	LONG LAKE PROTECTION DISTRICT	\$0.00	\$0.00	\$0.00
	4	518080	0572	WAUBEESEE LAKE PROTECTION DISTRICT	\$0.00	\$0.00	\$0.00
	5	678200	0620	LAKE DENOON LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$200,000.00	\$0.00	\$200,000.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,134,774.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,134,774.00
Clerk				Date		REMARKS	
Phone ()							
Email							

2022 YEAR	51 CO	010 MUN	1359 ACCT NO	FOR	TOWN Town - Village - City	OF	NORWAY Municipality	RACINE County			
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	514011	0303	SCH D OF NORWAY J 7				\$715,583.29			
	2.	514690	0306	SCH D OF NORTH CAPE				\$1,329,613.05			
	3.	516083	0309	UHS D OF WATERFORD UNION HIGH				\$2,185,690.00			
	4.	516104	0310	SCH D OF WASHINGTON - CALDWELL				\$1,211.29			
	5.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)				\$588,142.89			
	6.	673857	0415	SCH D OF MUSKEGO-NORWAY				\$4,597,446.27			
	7.										
	8.										
	9.										
	10.										
	11.										
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$9,417,686.79			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$335,746.77			
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$196,178.34			
	3.										
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$531,925.11			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)							\$15,244,184.11			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected										
				Col 1	Col 2	Col 3					
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)					
	F1.	General property taxes from computerized summary		15,213,179.04	31,004.00	15,244,183.04					
	F2.	School levy tax credit applied (subtract)		1,642,709.20	3,068.78	1,645,777.98					
	F3.	Lottery and gaming credit applied (subtract)		481,726.16	0.00	481,726.16		(F-1) \$15,244,183.04			
F4.	First dollar credit applied (subtract)		198,597.68	0.00	198,597.68						
F5.	Net general property taxes to be collected		12,890,146.00	27,935.22	12,918,081.22		(F) \$15,244,184.11				
F6.	UNDERRUN/OVERRUN						-\$1.07				
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for							
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other						
	SPECIAL ASSESSMENTS AND CHARGES		632,800.00	1,112,179.14	0.00		\$1,744,979.14				
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00				
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)						\$0.00				
J.			(a)	(b)	(c)	(d)	(e)	(f)			
	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg.Ac. @20¢=\$ 0.00	= \$0.00		
K.	MFL TAX		0.00	Open @.74 =\$ 0.00	+ 47.61	Closed @ \$ 1.75=\$ 83.33	+ 0.00	Open@\$ 2.04= 0.00	(g) (Acres) 39.60	Closed @\$ 10.20=\$ 403.92	+ \$487.25
				(i) (Acres) .00	Closed @ \$7.87=\$.00			(j)			
L. OCCUPATION TAXES	1. COAL (sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton			\$0.00		
	2. PETROLEUM REFINERIES (sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton					\$0.00		
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)						\$16,989,649.43				

2022
YEAR

51
CO

010
MUN

1359
ACCT NO

FOR

TOWN

OF

NORWAY

RACINE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$22,086.61	\$0.00	\$22,086.61
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$239,967.96	\$0.00	\$239,967.96
SPECIAL CHARGES	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
	03	Refuse And Garbage Collection	\$0.00	\$502,531.06	\$0.00	\$502,531.06
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$95,026.10	\$0.00	\$95,026.10
	09	Fire/Ambulance	\$632,800.00	\$0.00	\$0.00	\$632,800.00
	10	Age Use Conversion	\$0.00	\$1,556.00	\$0.00	\$1,556.00
	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	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

51 016 1362
 CO MUN ACCT NO

FOR TOWN OF WATERFORD RACINE
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$250.19
	2. Portion of county tax levied over entire municipality						\$2,814,692.41
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,814,942.60
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	517100	0318	WATERFORD SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	3	518060	0564	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,160,872.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$2,160,872.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	516083	0309	UHS D OF WATERFORD UNION HIGH		\$3,676,956.00
	2.	516104	0310	SCH D OF WASHINGTON - CALDWELL		\$1,071,144.46
	3.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)		\$3,814,394.20
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$8,562,494.66
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$564,822.49
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$564,822.49
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$14,103,131.75
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		14,088,614.30	14,517.48	14,103,131.78	
F2.	School levy tax credit applied (subtract)		1,616,982.25	1,653.13	1,618,635.38	
F3.	Lottery and gaming credit applied (subtract)		552,415.17	0.00	552,415.17	(F-1) \$14,103,131.78
F4.	First dollar credit applied (subtract)		226,449.40	0.00	226,449.40	
F5.	Net general property taxes to be collected		11,692,767.48	12,864.35	11,705,631.83	(F) \$14,103,131.75
F6.	UNDERRUN/OVERRUN					\$0.03
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		533,302.76	115,288.74	584,859.92	\$1,233,451.42
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 14.00 Closed @ \$ 1.75 = \$ _____ 24.50 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 30.00 Closed @ \$ 10.20 = \$ _____ 306.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$330.50
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$15,336,913.70

2022
YEAR

51
CO

016
MUN

1362
ACCT NO

FOR

TOWN

OF

WATERFORD

RACINE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Norway/Dover Drainage	\$0.00	\$0.00	\$2,675.94	\$2,675.94
	08 Farm #1 Drainage	\$0.00	\$0.00	\$10,320.94	\$10,320.94
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$533,145.50	\$0.00	\$0.00	\$533,145.50
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$115,288.74	\$0.00	\$115,288.74
09 Fire/Ambulance		\$0.00	\$0.00	\$262,700.00	\$262,700.00
10 Waterford Waterway Management District		\$0.00	\$0.00	\$307,500.00	\$307,500.00
11 Lottery Credit Penalty		\$0.00	\$0.00	\$1,663.04	\$1,663.04
12 Engineering/Legal		\$157.26	\$0.00	\$0.00	\$157.26
TOTALS		\$533,302.76	\$115,288.74	\$584,859.92	\$1,233,451.42

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$854.25
	2. Portion of county tax levied over entire municipality						\$9,436,500.37
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$9,437,354.62
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$552,808.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,324,488.58
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$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							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE		\$23,627,593.00
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$1,928,537.76
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$52,798,288.96
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
				Col 1	Col 2	Col 3
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)
	F1.	General property taxes from computerized summary		52,630,707.23	167,579.62	52,798,286.85
	F2.	School levy tax credit applied (subtract)		4,089,656.32	13,019.80	4,102,676.12
	F3.	Lottery and gaming credit applied (subtract)		1,603,163.87	0.00	1,603,163.87 (F-1)
F4.	First dollar credit applied (subtract)		639,192.77	0.00	639,192.77	
F5.	Net general property taxes to be collected		46,298,694.27	154,559.82	46,453,254.09 (F)	
F6.	UNDERRUN/OVERRUN				-\$2.11	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		1,930,075.05	1,960,981.67	0.00	\$3,891,056.72
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 10.00 \text{ Closed @ } \$ 1.75 = \$ 17.50 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 17.00 \text{ Closed @ } \$ 10.20 = \$ 173.40$					\$190.90
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$56,689,534.47

2022
YEAR

51
CO

104
MUN

1356
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

CALEDONIA
Municipality

RACINE
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$21,871.15	\$0.00	\$21,871.15	
	02 Sewer main and lateral installations	\$0.00	\$8,517.72	\$0.00	\$8,517.72	
	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	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$46,838.70	\$0.00	\$46,838.70	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$10,170.60	\$0.00	\$0.00	\$10,170.60	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$1,117,410.00	\$0.00	\$0.00	\$1,117,410.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$49,830.00	\$0.00	\$0.00	\$49,830.00	
	07 Recycling	\$658,070.00	\$0.00	\$0.00	\$658,070.00	
	08 Delinquent Utility Charges	\$0.00	\$842,211.94	\$0.00	\$842,211.94	
	09 Delinquent Fire Charges	\$73,830.30	\$0.00	\$0.00	\$73,830.30	
	10 Storm Water Utility Fee	\$0.00	\$1,041,542.16	\$0.00	\$1,041,542.16	
	11 Other Assessment	\$2,660.00	\$0.00	\$0.00	\$2,660.00	
	12 Improperly Claimed Lottery Credit	\$574.64	\$0.00	\$0.00	\$574.64	
TOTALS		\$1,930,075.05	\$1,960,981.67	\$0.00	\$3,891,056.72	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$15.46
	2. Portion of county tax levied over entire municipality						\$170,898.65
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$170,914.11
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$294,482.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$294,482.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE	\$427,435.60	
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$427,435.60
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$34,888.26	
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$34,888.26
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$927,719.97	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		925,602.40	2,117.89	927,720.29
	F2.	School levy tax credit applied (subtract)		74,353.73	170.14	74,523.87
	F3.	Lottery and gaming credit applied (subtract)		38,570.07	0.00	38,570.07 (F-1)
	F4.	First dollar credit applied (subtract)		13,676.34	0.00	13,676.34
F5.	Net general property taxes to be collected		799,002.26	1,947.75	800,950.01 (F)	
F6.	UNDERRUN/OVERRUN				\$0.32	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		20,417.33	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				\$0.00	
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =				\$0.00	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$948,137.62	

2022 51 121 1364
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

ELMWOOD PARK
 Municipality

RACINE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
	07	Delinquent Water	\$20,417.33	\$0.00	\$0.00	\$20,417.33
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
	05	Fencing	\$0.00	\$0.00	\$0.00	
	06	Fire Calls	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	
TOTALS		\$20,417.33	\$0.00	\$0.00	\$20,417.33	

FINAL

2022 Statement of Taxes

51 151 1358
 CO MUN ACCT NO

FOR VILLAGE OF MOUNT PLEASANT RACINE
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$1,096.99
	2. Portion of county tax levied over entire municipality						\$12,117,985.31
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$12,119,082.30
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$15,777,486.25
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$24,115,888.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$39,893,374.25
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE	\$30,341,512.12	
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$30,341,512.12
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$2,476,543.07	
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$2,476,543.07
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$84,830,511.74	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		83,406,799.58	1,423,711.40	84,830,510.98
	F2.	School levy tax credit applied (subtract)		5,280,636.76	90,137.66	5,370,774.42
	F3.	Lottery and gaming credit applied (subtract)		1,718,721.78	0.00	1,718,721.78 (F-1)
F4.	First dollar credit applied (subtract)		742,037.90	0.00	742,037.90	
F5.	Net general property taxes to be collected		75,665,403.14	1,333,573.74	76,998,976.88 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.76	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		344,755.42	2,257,399.73	326,838.59	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				\$0.00	
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =				\$0.00	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$87,759,504.72	

2022 51 151 1358
 YEAR CO MUN ACCT NO

FOR VILLAGE OF MOUNT PLEASANT RACINE
 Town - Village - City Municipality County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total for Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$8,539.92	\$0.00	\$0.00	\$8,539.92
	02 Sewer main and lateral installations	\$36,024.54	\$0.00	\$0.00	\$36,024.54
	03 Street improvements (ex: sidewalks, storm 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
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,889.87	\$0.00	\$0.00	\$2,889.87
	02 Snow Removal, Plowing	\$1,300.00	\$0.00	\$0.00	\$1,300.00
	03 Refuse And Garbage Collection	\$213,504.84	\$0.00	\$0.00	\$213,504.84
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$47,712.50	\$0.00	\$0.00	\$47,712.50
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$600,412.23	\$0.00	\$600,412.23
	09 Storm Water Utility Fee	\$0.00	\$1,656,987.50	\$0.00	\$1,656,987.50
	10 Police Alarm	\$4,010.00	\$0.00	\$0.00	\$4,010.00
	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 PI/Cal Sewer	\$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

FINAL

2022 Statement of Taxes

51
CO
161
MUN
1365
ACCT NO

FOR VILLAGE OF NORTH BAY RACINE
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$13.15
	2. Portion of county tax levied over entire municipality						\$144,961.79
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$144,974.94
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$350,491.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$350,491.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE		\$363,345.92
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$29,657.12
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$888,468.98
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		888,405.49	63.56	888,469.05
	F2.	School levy tax credit applied (subtract)		67,322.06	4.82	67,326.88
	F3.	Lottery and gaming credit applied (subtract)		18,958.17	0.00	18,958.17 (F-1)
	F4.	First dollar credit applied (subtract)		6,439.83	0.00	6,439.83
	F5.	Net general property taxes to be collected		795,685.43	58.74	795,744.17 (F)
	F6.	UNDERRUN/OVERRUN				\$0.07
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		2,423.76	0.00	0.00	\$2,423.76
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.52¢ = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75=\$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open@\$ 2.04= $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @\$ 10.20=\$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$7.87=\$ $\frac{0.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$890,892.81

2022 51 161 1365
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

NORTH BAY
 Municipality

RACINE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$2,423.76	\$0.00	\$0.00
TOTALS		\$2,423.76	\$0.00	\$0.00	\$2,423.76

2022
YEAR

51
CO

161
MUN

1365
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

NORTH BAY
Municipality

RACINE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

51 168 1360
 CO MUN ACCT NO

FOR VILLAGE OF RAYMOND RACINE
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$198.29
	2. Portion of county tax levied over entire municipality						\$2,230,632.25
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,230,830.54
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,080,867.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,080,867.00
Clerk				Date	REMARKS		
Phone ()							
Email							

2022 YEAR	51 CO	168 MUN	1360 ACCT NO	FOR	VILLAGE Town - Village - City	OF	RAYMOND Municipality	RACINE County
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514011	0303	SCH D OF NORWAY J 7				\$220,505.71
	2.	514686	0305	SCH D OF RAYMOND #14				\$2,968,211.00
	3.	514690	0306	SCH D OF NORTH CAPE				\$135,722.37
	4.	515852	0307	UHS D OF UNION GROVE UNION HIGH				\$1,947,900.98
	5.	516083	0309	UHS D OF WATERFORD UNION HIGH				\$285,758.00
	6.	516748	0312	SCH D OF YORKVILLE J 2				\$97,689.00
	7.							
	8.							
	9.							
	10.							
	11.							
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$5,655,787.06
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$447,662.71
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$447,662.71
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)							
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							
				Col 1	Col 2	Col 3		
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
	F1.	General property taxes from computerized summary		9,373,643.92	41,503.95	9,415,147.87		
	F2.	School levy tax credit applied (subtract)		1,153,626.35	5,161.09	1,158,787.44		
	F3.	Lottery and gaming credit applied (subtract)		268,282.71	0.00	268,282.71	(F-1)	\$9,415,147.87
F4.	First dollar credit applied (subtract)		113,219.35	0.00	113,219.35			
F5.	Net general property taxes to be collected		7,838,515.51	36,342.86	7,874,858.37	(F)	\$9,415,147.31	
F6.	UNDERRUN/OVERRUN						\$0.56	
G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for			
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	143,103.53	0.00	\$143,103.53	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)							\$0.00
J.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = \$0.00							
K.	(a) (b) (c) (d) (e) (f) (g) (h)							
	MFL TAX 0.00 Open @.74 =\$ 0.00 + 27.00 Closed @ \$ 1.75=\$ 47.25 + 0.00 Open@\$ 2.04= 0.00 + 134.12 Closed @\$ 10.20=\$ 1368.02 + (i) (j) .00 Closed @ \$7.87=\$.00 = \$1,415.27							
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)							\$9,559,666.67

2022 51 168 1360
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

RAYMOND
 Municipality

RACINE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 NORWAY/DOVER DRAINAGE	\$0.00	\$10,232.66	\$0.00	\$10,232.66
	08 STORM WATER UTILITY DISTRICT	\$0.00	\$129,262.28	\$0.00	\$129,262.28
	09 ENGINEERING/LEGAL FEE REIMBURSEMENT	\$0.00	\$2,168.85	\$0.00	\$2,168.85
	10 LOTTERY CREDIT PENALTY	\$0.00	\$661.74	\$0.00	\$661.74
	11 AG USE CONVERSION CHARGE/PRINCIPAL	\$0.00	\$778.00	\$0.00	\$778.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$143,103.53	\$0.00	\$143,103.53

2022
YEAR

51
CO

168
MUN

1360
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

RAYMOND
Municipality

RACINE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$122.88
	2. Portion of county tax levied over entire municipality						\$1,281,131.16
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,281,254.04
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	648030	0417	HONEY LAKE PRO & REHAB DISTRICT	\$43,360.97	\$0.00	\$43,360.97
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$43,360.97	\$0.00	\$43,360.97
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$33,500.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,043,291.40
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,076,791.40
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	510777	0301	SCH D OF BURLINGTON AREA		\$853,320.89
	2.	516083	0309	UHS D OF WATERFORD UNION HIGH		\$1,342,638.00
	3.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)		\$1,904,336.74
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$4,100,295.63
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$277,402.24
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$277,402.24
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$6,779,104.28
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		6,764,260.71	14,843.30	6,779,104.01	
F2.	School levy tax credit applied (subtract)		759,982.76	1,633.67	761,616.43	
F3.	Lottery and gaming credit applied (subtract)		289,910.74	0.00	289,910.74	(F-1) \$6,779,104.01
F4.	First dollar credit applied (subtract)		117,892.25	0.00	117,892.25	
F5.	Net general property taxes to be collected		5,596,474.96	13,209.63	5,609,684.59	(F) \$6,779,104.28
F6.	UNDERRUN/OVERRUN					-\$0.27
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		438,497.62	0.00	0.00	\$438,497.62
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 117.00 \text{ Closed @ } \$ 1.75 = \$ 204.83 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 304.27 \text{ Closed @ } \$ 10.20 = \$ 3103.55$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00$					\$3,308.38
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$7,220,910.01

2022
YEAR

51
CO

176
MUN

1366
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

ROCHESTER
Municipality

RACINE
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$9,540.06	\$0.00	\$9,540.06
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$283,500.00	\$0.00	\$283,500.00
	04	Grading, Gravel, Culvert, Fencing	\$109,706.00	\$0.00	\$109,706.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$28,154.06	\$0.00	\$28,154.06
	09	Street Lights	\$1,140.10	\$0.00	\$1,140.10
	10	Ag Use Conversion Charge	\$6,457.40	\$0.00	\$6,457.40
TOTALS		\$438,497.62	\$0.00	\$0.00	\$438,497.62

2022
YEAR

51
CO

176
MUN

1366
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

ROCHESTER
Municipality

RACINE
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

51 CO 181 MUN 1367 ACCT NO

FOR VILLAGE OF STURTEVANT RACINE
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include COUNTY TAXES (A), SPECIAL DISTRICT TAXES (B), and TOWN, VILLAGE, OR CITY TAXES (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE		\$5,651,463.30
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$461,285.26
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$16,160,149.16
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		15,712,388.87	447,761.74	16,160,150.61	
F2.	School levy tax credit applied (subtract)		993,929.20	28,324.39	1,022,253.59	
F3.	Lottery and gaming credit applied (subtract)		276,745.70	0.00	276,745.70	(F-1) \$16,160,150.61
F4.	First dollar credit applied (subtract)		125,543.49	0.00	125,543.49	
F5.	Net general property taxes to be collected		14,316,170.48	419,437.35	14,735,607.83	(F) \$16,160,149.16
F6.	UNDERRUN/OVERRUN					\$1.45
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		462,792.86	0.00	84,870.50	\$547,663.36
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$16,707,813.97

2022 51 181 1367
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

STURTEVANT
 Municipality

RACINE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total for Each Line (Total of columns 1,2 & 3)	
			Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$19,130.00	\$0.00	\$0.00	\$19,130.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,105.48	\$0.00	\$0.00	\$2,105.48	
	02 Snow Removal, Plowing	\$712.50	\$0.00	\$0.00	\$712.50	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$5,225.00	\$0.00	\$0.00	\$5,225.00	
	07 Recycling	\$125.00	\$0.00	\$0.00	\$125.00	
	08 Delinquent Utility Charges	\$130,602.67	\$0.00	\$83,721.22	\$214,323.89	
	09 Stormwater	\$303,189.17	\$0.00	\$0.00	\$303,189.17	
	10 Tree Removal	\$923.04	\$0.00	\$0.00	\$923.04	
	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	
TOTALS		\$462,792.86	\$0.00	\$84,870.50	\$547,663.36	

FINAL

2022 Statement of Taxes

51 CO 186 MUN 1368 ACCT NO

FOR VILLAGE OF UNION GROVE RACINE
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	515852	0307	UHS D OF UNION GROVE UNION HIGH	\$1,336,032.76
	2.	515859	0308	SCH D OF UNION GROVE J 1	\$2,608,206.00
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$276,937.11
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$8,725,025.45
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		Col 1	Col 2	Col 3	
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		8,641,644.43	83,381.42	8,725,025.85
F2.	School levy tax credit applied (subtract)		714,559.56	6,894.56	721,454.12
F3.	Lottery and gaming credit applied (subtract)		265,226.04	0.00	265,226.04 (F-1)
F4.	First dollar credit applied (subtract)		114,365.94	0.00	114,365.94
F5.	Net general property taxes to be collected		7,547,492.89	76,486.86	7,623,979.75 (F)
F6.	UNDERRUN/OVERRUN				\$0.40
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		23,186.53	0.00	0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$				\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00$				\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$8,748,212.38

2022 51 186 1368
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

UNION GROVE
Municipality

RACINE
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,652.00	\$0.00	\$0.00	\$1,652.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Ag Use Conversion Charge	\$20,611.57	\$0.00	\$0.00	\$20,611.57	
	10 Lottery Credit Penalty	\$301.96	\$0.00	\$0.00	\$301.96	
	11 Delinquent A/R	\$621.00	\$0.00	\$0.00	\$621.00	
TOTALS		\$23,186.53	\$0.00	\$0.00	\$23,186.53	

FINAL

2022 Statement of Taxes

51
191
1369
CO
MUN
ACCT NO

FOR VILLAGE OF WATERFORD RACINE
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$173.68
	2. Portion of county tax levied over entire municipality						\$1,811,149.61
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,811,323.29
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	518060	0564	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,714,149.16
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,544,356.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$4,258,505.16
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	516083	0309	UHS D OF WATERFORD UNION HIGH	\$2,552,576.00
	2.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)	\$3,620,457.10
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$392,104.61
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$12,634,966.16
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		Col 1	Col 2	Col 3	
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		12,542,455.84	92,510.07	12,634,965.91
F2.	School levy tax credit applied (subtract)		1,038,262.34	7,657.91	1,045,920.25
F3.	Lottery and gaming credit applied (subtract)		383,627.40	0.00	383,627.40 (F-1)
F4.	First dollar credit applied (subtract)		169,226.95	0.00	169,226.95
F5.	Net general property taxes to be collected		10,951,339.15	84,852.16	11,036,191.31 (F)
F6.	UNDERRUN/OVERRUN				-\$0.25
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		650,860.42	0.00	0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =				\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$13,285,826.33

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$94.05
	2. Portion of county tax levied over entire municipality						\$1,038,790.11
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,038,884.16
B. SPECIAL DISTRICT TAXES	1	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,120,042.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,120,042.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE		\$2,601,382.22
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$212,330.72
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$4,972,639.10
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		4,934,445.03	38,194.13	4,972,639.16
	F2.	School levy tax credit applied (subtract)		455,694.10	3,527.22	459,221.32
	F3.	Lottery and gaming credit applied (subtract)		140,551.95	0.00	140,551.95 (F-1)
	F4.	First dollar credit applied (subtract)		52,580.88	0.00	52,580.88
	F5.	Net general property taxes to be collected		4,285,618.10	34,666.91	4,320,285.01 (F)
	F6.	UNDERRUN/OVERRUN				\$0.06
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		41,610.24	35,214.20	861.96	\$77,686.40
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.5¢ = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 2.04 = $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 10.20 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$5,050,325.56

2022
YEAR

51
CO

192
MUN

1370
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

WIND POINT
Municipality

RACINE
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$41,610.24	\$0.00	\$0.00	\$41,610.24	
	08 Delinquent Utility Charges	\$0.00	\$35,214.20	\$0.00	\$35,214.20	
	09 Lottery Credit Special Charge	\$0.00	\$0.00	\$861.96	\$861.96	
TOTALS		\$41,610.24	\$35,214.20	\$861.96	\$77,686.40	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FOR VILLAGE OF YORKVILLE RACINE
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$217.61
	2. Portion of county tax levied over entire municipality						\$2,448,461.79
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,448,679.40
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$93,200.00
	2. Total tax increment (except county environmental remediation tax increment)						\$900,724.79
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,550,078.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$2,544,002.79
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	515852	0307	UHS D OF UNION GROVE UNION HIGH		\$2,370,082.46
	2.	515859	0308	SCH D OF UNION GROVE J 1		\$553,243.00
	3.	516748	0312	SCH D OF YORKVILLE J 2		\$4,322,177.00
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$7,245,502.46
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$491,278.22
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$491,278.22
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$12,729,462.87
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		12,424,545.48	304,917.03	12,729,462.51	
F2.	School levy tax credit applied (subtract)		1,209,989.83	29,440.11	1,239,429.94	
F3.	Lottery and gaming credit applied (subtract)		226,978.08	0.00	226,978.08	(F-1) \$12,729,462.51
F4.	First dollar credit applied (subtract)		97,366.41	0.00	97,366.41	
F5.	Net general property taxes to be collected		10,890,211.16	275,476.92	11,165,688.08	(F) \$12,729,462.87
F6.	UNDERRUN/OVERRUN					-\$0.36
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		2,409.16	57,367.39	323.23	\$60,099.78
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.52 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75=\$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open@\$ 2.04= $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @\$ 10.20=\$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$7.87=\$ $\frac{0.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$12,789,562.29

FOR

VILLAGE
 Town - Village - City

OF

YORKVILLE
 Municipality

RACINE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
	07	YORKVILLE STORMWATER UTILITY DISTRICT	\$0.00	\$55,725.00	\$0.00	\$55,725.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
		02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
05		Fencing	\$0.00	\$0.00	\$0.00	
06		Fire Calls	\$0.00	\$0.00	\$0.00	
07		Recycling	\$0.00	\$0.00	\$0.00	
08		Delinquent Utility Charges	\$0.00	\$1,642.39	\$0.00	\$1,642.39
09		Delinquent Developers Invoice	\$67.38	\$0.00	\$0.00	\$67.38
10		Ag Use Conversion Charge Principal	\$2,341.78	\$0.00	\$0.00	\$2,341.78
11		Lottery Credit Penalty	\$0.00	\$0.00	\$323.23	\$323.23
TOTALS		\$2,409.16	\$57,367.39	\$323.23	\$60,099.78	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

51 CO 206 MUN 1371 ACCT NO

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

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	510777	0301	SCH D OF BURLINGTON AREA		\$9,754,619.32
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$813,430.29
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$22,778,085.14
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		22,233,882.76	544,202.75	22,778,085.51	
F2.	School levy tax credit applied (subtract)		1,544,497.59	37,803.83	1,582,301.42	
F3.	Lottery and gaming credit applied (subtract)		479,902.50	0.00	479,902.50	(F-1) \$22,778,085.14
F4.	First dollar credit applied (subtract)		225,735.17	0.00	225,735.17	
F5.	Net general property taxes to be collected		19,983,747.50	506,398.92	20,490,146.42	(F) \$22,778,085.14
F6.	UNDERRUN/OVERRUN					\$0.37
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		14,631.53	150,572.97	9,334.52	\$174,539.02
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.52 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75=\$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open@\$ 2.04= $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @\$ 10.20=\$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$7.87=\$ $\frac{0.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$22,952,624.53

2022
YEAR

51
CO

206
MUN

1371
ACCT NO

FOR

CITY

OF

BURLINGTON

RACINE

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$4,540.86	\$0.00	\$0.00	\$4,540.86	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,345.38	\$0.00	\$0.00	\$8,345.38	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,745.29	\$0.00	\$0.00	\$1,745.29
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00	
03 Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00	
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00	
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00	
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00	
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00	
08 Delinquent Utility Charges		\$0.00	\$150,506.97	\$8,834.40	\$159,341.37	
09 Other: Frozen Water Meter		\$0.00	\$66.00	\$0.00	\$66.00	
10 Lottery Credit Penalty		\$0.00	\$0.00	\$500.12	\$500.12	
TOTALS		\$14,631.53	\$150,572.97	\$9,334.52	\$174,539.02	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

51 276 1372
CO MUN ACCT NO

FOR CITY OF RACINE RACINE
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$1,254.52
	2. Portion of county tax levied over entire municipality						\$12,826,164.99
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$12,827,419.51
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$3,449,740.45
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$56,841,246.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$60,290,986.45
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE	\$34,698,510.84
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$2,832,171.20
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		Col 1	Col 2	Col 3	
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	108,523,553.29	2,125,538.39	110,649,091.68
	F2.	School levy tax credit applied (subtract)	6,277,886.05	122,958.71	6,400,844.76
	F3.	Lottery and gaming credit applied (subtract)	3,243,928.55	0.00	3,243,928.55 (F-1)
	F4.	First dollar credit applied (subtract)	1,670,018.13	0.00	1,670,018.13
	F5.	Net general property taxes to be collected	97,331,720.56	2,002,579.68	99,334,300.24 (F)
	F6.	UNDERRUN/OVERRUN			\$3.68
		TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)			
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		5,539,995.90	4,487,963.43	340,728.37
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	(a) (b) (c) (d) (e) (f)				
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =				\$0.00
K.	(a) (b) (c) (d) (e) (f) (g) (h)				
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) .00 Closed @ \$ 7.87 = \$.00 =				\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$121,017,779.38

2022 51 276 1372
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

RACINE
 Municipality

RACINE
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for		Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$361,347.81	\$9,210.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00
07 Recycling		\$1,812,917.04	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$4,478,753.43	\$0.00
09 Fire Inspection		\$555,601.03	\$0.00	\$0.00
10 Lottery Credit Penalty		\$0.00	\$0.00	\$44,639.37
11 Bid Districts		\$0.00	\$0.00	\$296,089.00
12 Property Invoices		\$609,705.02	\$0.00	\$0.00
13 Sanitary Sewer Maintenance		\$2,200,425.00	\$0.00	\$0.00
TOTALS		\$5,539,995.90	\$4,487,963.43	\$340,728.37
\$10,368,687.70				

