

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	642051	0380	SCH D OF GENOA CITY J 2	\$382,545.37	
	2.	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$482,963.00	
	3.	642885	0382	SCH D OF LAKE GENEVA J 1	\$439,221.00	
	4.	643087	0383	SCH D OF LINN J 4	\$10,695.04	
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,315,424.41
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$98,584.74	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$98,584.74
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$2,606,724.62	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary	2,597,636.01	9,088.37	2,606,724.38		
F2.	School levy tax credit applied (subtract)	238,048.01	807.85	238,855.86		
F3.	Lottery and gaming credit applied (subtract)	58,967.13	0.00	58,967.13	(F-1) \$2,606,724.38	
F4.	First dollar credit applied (subtract)	33,592.06	0.00	33,592.06		
F5.	Net general property taxes to be collected	2,267,028.81	8,280.52	2,275,309.33	(F) \$2,606,724.62	
F6.	UNDERRUN/OVERRUN				-\$0.24	
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	68,019.24	0.00	0.00	\$68,019.24	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ =				\$0.00	
K.	MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ + _____ (i) _____ (j) _____ =				\$0.00	
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton +	Number of Tons=(b) _____ 0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton			\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$2,674,743.62	

2022
YEAR

64
CO

002
MUN

1731
ACCT NO

FOR

TOWN
Town - Village - City

OF

BLOOMFIELD
Municipality

WALWORTH
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$68,019.24	\$0.00	\$0.00	\$68,019.24
	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		\$68,019.24	\$0.00	\$0.00	\$68,019.24

FINAL

2022 Statement of Taxes

64 004 1732
 CO MUN ACCT NO

FOR TOWN OF DARIEN WALWORTH
 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						\$8.15
	2. Portion of county tax levied over entire municipality						\$777,102.77
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$777,110.92
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	645110	0403	WALWORTH COUNTY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	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						\$43,671.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$43,671.00
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.	641380	0375	SCH D OF DELAVAN-DARIEN		\$1,732,734.88
	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		\$162,252.40
	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>					\$2,715,769.20
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		2,659,566.14	56,203.01	2,715,769.15
	F2.	School levy tax credit applied (subtract)		348,358.07	7,361.63	355,719.70
	F3.	Lottery and gaming credit applied (subtract)		71,611.15	0.00	71,611.15 (F-1)
	F4.	First dollar credit applied (subtract)		32,465.07	0.00	32,465.07
	F5.	Net general property taxes to be collected		2,207,131.85	48,841.38	2,255,973.23 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.05
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		16,529.24	0.00	0.00	\$16,529.24
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 $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 80.00 \text{ Reg. Ac. @ } 2.52 = \$ 201.60 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$201.60
K.	MFL TAX $29.00 \text{ Open @ } .74 = \$ 21.46 + 143.00 \text{ Closed @ } 1.75 = \$ 250.25 + 0.00 \text{ Open @ } 2.04 = 0.00 + 0.00 \text{ Closed @ } 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } 7.87 = \$.00 =$					\$271.71
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,732,771.70

2022
YEAR

64
CO

004
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1732
ACCT NO

FOR

TOWN

OF

DARIEN

WALWORTH

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 Street Lighting	\$489.24	\$0.00	\$0.00	\$489.24
	08 Delinquent Fire Inspections	\$525.00	\$0.00	\$0.00	\$525.00
	09 Raze	\$15,515.00	\$0.00	\$0.00	\$15,515.00
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		\$16,529.24	\$0.00	\$0.00	\$16,529.24

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641380	0375	SCH D OF DELAVAN-DARIEN		\$7,785,264.77
	2.	641638	0377	SCH D OF ELKHORN AREA		\$410,325.00
	3.	641870	0378	SCH D OF FONTANA J 8		\$304,989.78
	4.	646013	0386	UHS D OF BIGFOOT UNION HIGH		\$394,674.63
	5.	646482	0389	SCH D OF WILLIAMS BAY		\$628,880.00
	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		\$914,399.31
	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)					\$21,460,049.16
	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		21,434,158.45	25,892.23	21,460,050.68	
F2.	School levy tax credit applied (subtract)		1,666,314.73	2,026.84	1,668,341.57	
F3.	Lottery and gaming credit applied (subtract)		223,129.72	0.00	223,129.72	(F-1) \$21,460,050.68
F4.	First dollar credit applied (subtract)		204,225.63	0.00	204,225.63	
F5.	Net general property taxes to be collected		19,340,488.37	23,865.39	19,364,353.76	(F) \$21,460,049.16
F6.	UNDERRUN/OVERRUN					\$1.52
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		41,869.78	59,110.26	227.68	\$101,207.72
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 $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 14.00 \text{ Closed @ } \$ 1.75 = \$ 24.50 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 13.00 \text{ Closed @ } \$ 10.20 = \$ 132.60 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$157.10
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)					\$21,561,415.50

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$33.13
	2. Portion of county tax levied over entire municipality						\$2,868,082.43
	3. Special purpose county taxes						\$288,254.91
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$3,156,370.47
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	647040	0406	EAST TROY SANITARY DISTRICT #2	\$90,000.00	\$0.00	\$90,000.00
	2	647100	0412	EAST TROY SANITARY DISTRICT #3	\$0.00	\$0.00	\$0.00
	3	648020	0416	POTTERS LAKE PRO & REHAB DISTRICT	\$11,300.00	\$0.00	\$11,300.00
	4	648090	0515	LAKE BEULAH LAKE MANAGEMENT DISTRICT	\$205,000.00	\$0.00	\$205,000.00
	5	648110	0534	BOOTH LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$306,300.00	\$0.00	\$306,300.00
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						\$1,896,537.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,896,537.00
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.	510777	0301	SCH D OF BURLINGTON AREA		\$33,081.59
	2.	641540	0376	SCH D OF EAST TROY COMMUNITY		\$7,500,890.13
	3.	673822	0414	SCH D OF MUKWONAGO		\$3,001.00
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$7,536,972.72
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$659,296.06
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$659,296.06
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$13,555,476.25
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		13,548,006.35	7,469.95	13,555,476.30	
F2.	School levy tax credit applied (subtract)		1,401,417.52	787.15	1,402,204.67	
F3.	Lottery and gaming credit applied (subtract)		235,462.57	0.00	235,462.57	(F-1) \$13,555,476.30
F4.	First dollar credit applied (subtract)		123,493.80	0.00	123,493.80	
F5.	Net general property taxes to be collected		11,787,632.46	6,682.80	11,794,315.26	(F) \$13,555,476.25
F6.	UNDERRUN/OVERRUN					\$0.05
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		453,174.08	70,305.49	516.84	\$523,996.41
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. Acrs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acrs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acrs.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 36.00 Closed @ \$ 1.75 = \$ _____ 63.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 36.00 Closed @ \$ 10.20 = \$ _____ 367.20 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$430.20
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$14,079,902.91

2022
YEAR

64
CO

008
MUN

1734
ACCT NO

FOR

TOWN

OF

EAST TROY

WALWORTH

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	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$187.50	\$39,697.20	\$0.00	\$39,884.70	
	02 Snow Removal, Plowing	\$9,065.00	\$0.00	\$0.00	\$9,065.00	
	03 Refuse And Garbage Collection	\$443,921.58	\$0.00	\$0.00	\$443,921.58	
	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	\$30,608.29	\$0.00	\$30,608.29	
	09 Lottery Credit Fail	\$0.00	\$0.00	\$516.84	\$516.84	
TOTALS		\$453,174.08	\$70,305.49	\$516.84	\$523,996.41	

2022 YEAR	64 CO	010 MUN	1735 ACCT NO	FOR	TOWN Town - Village - City	OF	GENEVA Municipality	WALWORTH County
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641638	0377	SCH D OF ELKHORN AREA				\$697,741.00
	2.	642044	0379	SCH D OF GENEVA J 4				\$700,613.00
	3.	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH				\$3,493,622.00
	4.	642885	0382	SCH D OF LAKE GENEVA J 1				\$4,361,562.00
	5.	646482	0389	SCH D OF WILLIAMS BAY				\$1,466,885.00
	6.							
	7.							
	8.							
	9.							
	10.							
	11.							
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$10,720,423.00
F. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO				\$898,698.10
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$898,698.10
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		18,999,935.53	93,721.81	19,093,657.34		
	F2.	School levy tax credit applied (subtract)		1,696,394.45	8,591.96	1,704,986.41		
	F3.	Lottery and gaming credit applied (subtract)		303,373.28	0.00	303,373.28	(F-1)	\$19,093,657.34
	F4.	First dollar credit applied (subtract)		246,274.30	0.00	246,274.30		
	F5.	Net general property taxes to be collected		16,753,893.50	85,129.85	16,839,023.35	(F)	\$19,093,656.62
	F6.	UNDERRUN/OVERRUN						\$0.72
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			464,553.33	85,969.67	775.59		\$551,298.59
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$7,251.61
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 + 15.00 Closed @\$ 1.75=\$ 26.25 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 + (i) (j) .00 Closed @ \$7.87=\$.00 = \$26.25							
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)							\$19,652,233.79

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641540	0376	SCH D OF EAST TROY COMMUNITY		\$736,333.64
	2.	641638	0377	SCH D OF ELKHORN AREA		\$2,152,755.00
	3.	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$272.00
	4.	642885	0382	SCH D OF LAKE GENEVA J 1		\$421.00
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,889,781.64
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$242,554.52
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$242,554.52
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$5,229,439.63
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	5,205,851.58	23,587.96	5,229,439.54	
	F2.	School levy tax credit applied (subtract)	504,090.98	2,302.50	506,393.48	
	F3.	Lottery and gaming credit applied (subtract)	126,823.96	0.00	126,823.96	(F-1) \$5,229,439.54
F4.	First dollar credit applied (subtract)	55,189.57	0.00	55,189.57		
F5.	Net general property taxes to be collected	4,519,747.07	21,285.46	4,541,032.53	(F) \$5,229,439.63	
F6.	UNDERRUN/OVERRUN				-\$0.09	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		134,102.92	0.00	0.00	\$134,102.92
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 $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 250.00 \text{ Closed @ } \$ 1.75 = \$ 437.50 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 326.50 \text{ Closed @ } \$ 10.20 = \$ 3330.30 +$ $(i) \text{ (Acres)} \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$3,767.80
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$5,367,310.26

2022
YEAR

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ACCT NO

FOR

TOWN

OF

LA FAYETTE

WALWORTH

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	\$0.00	\$0.00	\$0.00
	07 Street lighting	\$4,599.40	\$0.00	\$0.00	\$4,599.40
	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		\$129,503.52	\$0.00	\$0.00	\$129,503.52
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		\$134,102.92	\$0.00	\$0.00	\$134,102.92

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	284221	0168	SCH D OF PALMYRA-EAGLE AREA	\$246,181.34
	2.	641540	0376	SCH D OF EAST TROY COMMUNITY	\$260,065.21
	3.	641638	0377	SCH D OF ELKHORN AREA	\$6,402,191.00
	4.	646461	0388	SCH D OF WHITEWATER	\$1,326,846.34
	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	\$675,324.57
	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)				\$12,903,347.83
	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	12,890,654.09	12,694.30	12,903,348.39	
F2.	School levy tax credit applied (subtract)	1,447,631.52	1,376.07	1,449,007.59	
F3.	Lottery and gaming credit applied (subtract)	149,151.48	0.00	149,151.48	(F-1) \$12,903,348.39
F4.	First dollar credit applied (subtract)	123,870.21	0.00	123,870.21	
F5.	Net general property taxes to be collected	11,170,000.88	11,318.23	11,181,319.11	(F) \$12,903,347.83
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	386,966.00	0.00	51,120.08	\$438,086.08
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 _____ 21.00 Open @ \$.74 = \$ _____ 15.54 + _____ 172.80 Closed @ \$ 1.75 = \$ _____ 302.40 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 149.25 Closed @ \$ 10.20 = \$ _____ 1522.35 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				\$1,840.29
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)				\$13,343,274.76

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	642044	0379	SCH D OF GENEVA J 4		\$1,947,531.00
	2.	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$4,425,060.00
	3.	642885	0382	SCH D OF LAKE GENEVA J 1		\$421,801.00
	4.	643087	0383	SCH D OF LINN J 4		\$2,035,451.86
	5.	643094	0384	SCH D OF LINN J 6		\$1,967,238.92
	6.	646013	0386	UHS D OF BIGFOOT UNION HIGH		\$2,780,286.87
	7.	646022	0387	SCH D OF WALWORTH J 1		\$2,425.00
	8.	646482	0389	SCH D OF WILLIAMS BAY		\$1,038,882.00
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$14,618,676.65
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$1,674,581.58
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$1,674,581.58
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$28,411,496.92
	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		28,355,565.55	56,510.28	28,412,075.83
	F2.	School levy tax credit applied (subtract)		2,490,882.12	5,370.39	2,496,252.51
	F3.	Lottery and gaming credit applied (subtract)		81,030.12	0.00	81,030.12 (F-1)
	F4.	First dollar credit applied (subtract)		106,099.17	0.00	106,099.17
	F5.	Net general property taxes to be collected		25,677,554.14	51,139.89	25,728,694.03 (F)
	F6.	UNDERRUN/OVERRUN				\$578.91
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		608,078.53	0.00	0.00	\$608,078.53
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.	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.	MFL TAX 0.00 Open @.74 =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open@\$ 2.04= 0.00 + 65.00 Closed @\$ 10.20=\$ 663.00 + .00 Closed @ \$7.87=\$.00 =					\$663.00
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)					\$29,020,817.36

2022
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ACCT NO

FOR

TOWN

OF

LINN

WALWORTH

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)	\$4,519.46	\$0.00	\$0.00	\$4,519.46	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$3,400.00	\$0.00	\$0.00	\$3,400.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$515,454.14	\$0.00	\$0.00	\$515,454.14	
	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 Raze	\$84,704.93	\$0.00	\$0.00	\$84,704.93	
TOTALS		\$608,078.53	\$0.00	\$0.00	\$608,078.53	

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$19.33
	2. Portion of county tax levied over entire municipality						\$1,673,218.77
	3. Special purpose county taxes						\$105,854.57
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,779,092.67
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	647080	0410	LYONS SANITARY DISTRICT #2	\$0.00	\$0.00	\$0.00
	2	647120	0413	COUNTRY ESTATES SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	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						\$398,698.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$398,698.00
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.	510777	0301	SCH D OF BURLINGTON AREA		\$1,722,511.33
	2.	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$1,180,600.00
	3.	642885	0382	SCH D OF LAKE GENEVA J 1		\$1,827,129.00
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$4,730,240.33
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$384,628.61
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$384,628.61
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$7,292,659.61
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		7,208,864.67	83,799.69	7,292,664.36	
F2.	School levy tax credit applied (subtract)		830,722.29	9,474.72	840,197.01	
F3.	Lottery and gaming credit applied (subtract)		194,579.14	0.00	194,579.14 (F-1)	
F4.	First dollar credit applied (subtract)		118,954.67	0.00	118,954.67	
F5.	Net general property taxes to be collected		6,064,608.57	74,324.97	6,138,933.54 (F)	
F6.	UNDERRUN/OVERRUN				\$4.75	
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	54,656.34	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 + _____ 140.00 Closed @ \$ 1.75 = \$ _____ 245.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 12.00 Closed @ \$ 10.20 = \$ _____ 122.40 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$367.40
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$7,347,688.10

2022 64 018 1739
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

LYONS
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$10,534.81	\$0.00	\$10,534.81	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$44,121.53	\$0.00	\$44,121.53	
TOTALS		\$0.00	\$54,656.34	\$0.00	\$54,656.34	

FINAL 2022 Statement of Taxes

64
CO
020
MUN
1740
ACCT NO

FOR TOWN OF RICHMOND WALWORTH
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						\$11.89
	2. Portion of county tax levied over entire municipality						\$1,133,030.40
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,133,042.29
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	648070	0420	WHITEWATER-RICE LAKES MGT DISTRICT	\$58,612.72	\$0.00	\$58,612.72
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$58,612.72	\$0.00	\$58,612.72
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						\$347,169.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$347,169.00
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.	641380	0375	SCH D OF DELAVAN-DARIEN		\$464,276.50
	2.	646461	0388	SCH D OF WHITEWATER		\$2,653,477.27
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$3,117,753.77
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$236,567.03
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$236,567.03
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$4,893,144.81
	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		4,882,490.03	10,655.07	4,893,145.10	
F2.	School levy tax credit applied (subtract)		545,384.85	1,177.32	546,562.17	
F3.	Lottery and gaming credit applied (subtract)		119,747.73	0.00	119,747.73	(F-1) \$4,893,145.10
F4.	First dollar credit applied (subtract)		75,115.60	0.00	75,115.60	
F5.	Net general property taxes to be collected		4,142,241.85	9,477.75	4,151,719.60	(F) \$4,893,144.81
F6.	UNDERRUN/OVERRUN					\$0.29
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		134,672.00	0.00	0.00	\$134,672.00
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 + _____ 92.55 Closed @ \$ 1.75 = \$ _____ 161.96 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 116.90 Closed @ \$ 10.20 = \$ _____ 1192.38 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$1,354.34
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)					\$5,029,171.44

2022
YEAR

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1740
ACCT NO

FOR

TOWN

OF

RICHMOND

WALWORTH

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	
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	\$134,672.00	\$0.00	\$0.00	\$134,672.00	
	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		\$134,672.00	\$0.00	\$0.00	\$134,672.00	

FINAL

2022 Statement of Taxes

64 022 1741
 CO MUN ACCT NO

FOR TOWN OF SHARON WALWORTH
 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						\$3.31
	2. Portion of county tax levied over entire municipality						\$286,285.76
	3. Special purpose county taxes						\$28,181.05
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$314,470.12
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						\$542,729.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$542,729.00
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.	531134	0317	SCH D OF CLINTON COMMUNITY		\$32,402.31
	2.	641380	0375	SCH D OF DELAVAN-DARIEN		\$217,904.12
	3.	645258	0385	SCH D OF SHARON J 11		\$455,227.53
	4.	646013	0386	UHS D OF BIGFOOT UNION HIGH		\$178,687.12
	5.	646022	0387	SCH D OF WALWORTH J 1		\$66,743.00
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$950,964.08
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$65,809.50
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$65,809.50
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,873,972.70
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		1,873,586.73	385.86	1,873,972.59	
F2.	School levy tax credit applied (subtract)		173,489.22	34.39	173,523.61	
F3.	Lottery and gaming credit applied (subtract)		57,551.37	0.00	57,551.37 (F-1)	
F4.	First dollar credit applied (subtract)		29,607.17	0.00	29,607.17	
F5.	Net general property taxes to be collected		1,612,938.97	351.47	1,613,290.44 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.11	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	1,266.31	
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)					\$1,875,238.90

2022 64 022 1741
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

SHARON
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Ag Conversion Fee	\$0.00	\$0.00	\$768.97	\$768.97
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$322.85
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$0.00	\$174.49	\$174.49
TOTALS		\$0.00	\$0.00	\$1,266.31	\$1,266.31

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$11.29
	2. Portion of county tax levied over entire municipality						\$977,064.93
	3. Special purpose county taxes						\$32,488.20
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,009,564.42
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	648030	0417	HONEY LAKE PRO & REHAB DISTRICT	\$56,548.03	\$0.00	\$56,548.03
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$56,548.03	\$0.00	\$56,548.03
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$35,400.00
	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						\$511,283.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$546,683.00
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.	510777	0301	SCH D OF BURLINGTON AREA	\$1,806,447.82	
	2.	641540	0376	SCH D OF EAST TROY COMMUNITY	\$655,131.50	
	3.	641638	0377	SCH D OF ELKHORN AREA	\$179,965.00	
	4.	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$8,619.00	
	5.	642885	0382	SCH D OF LAKE GENEVA J 1	\$13,339.00	
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,663,502.32
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$224,601.31	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$224,601.31
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$4,500,899.08	
	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		4,498,651.16	2,248.20	4,500,899.36	
F2.	School levy tax credit applied (subtract)		463,612.92	234.22	463,847.14	
F3.	Lottery and gaming credit applied (subtract)		140,812.12	0.00	140,812.12 (F-1)	
F4.	First dollar credit applied (subtract)		57,859.37	0.00	57,859.37	
F5.	Net general property taxes to be collected		3,836,366.75	2,013.98	3,838,380.73 (F)	
F6.	UNDERRUN/OVERRUN				\$0.28	
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		190,553.56	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 + _____ 80.00 Closed @ \$ 1.75=\$ _____ 140.00 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + _____ 20.00 Closed @\$ 10.20=\$ _____ 204.00 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 = \$344.00					
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)				\$4,691,796.92	

2022 64 024 1742
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

SPRING PRAIRIE
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$190,303.50	\$0.00	\$0.00	\$190,303.50	
	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	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Fail	\$250.06	\$0.00	\$0.00	\$250.06	
TOTALS		\$190,553.56	\$0.00	\$0.00	\$190,553.56	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641380	0375	SCH D OF DELAVAN-DARIEN	\$247,059.07
	2.	641638	0377	SCH D OF ELKHORN AREA	\$3,717,547.00
	3.	646461	0388	SCH D OF WHITEWATER	\$235,288.09
	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	\$347,775.47
	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)				\$7,034,969.87
	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	7,028,300.71	6,671.15	7,034,971.86	
F2.	School levy tax credit applied (subtract)	734,416.37	703.14	735,119.51	
F3.	Lottery and gaming credit applied (subtract)	235,523.11	0.00	235,523.11	(F-1) \$7,034,971.86
F4.	First dollar credit applied (subtract)	129,296.10	0.00	129,296.10	
F5.	Net general property taxes to be collected	5,929,065.13	5,968.01	5,935,033.14	(F) \$7,034,969.87
F6.	UNDERRUN/OVERRUN				\$1.99
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for		
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES	673,545.41	0.00	8,374.00	\$681,919.41
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 + _____ 98.00 Closed @ \$ 10.20 = \$ _____ 999.60 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =				\$999.60
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)				\$7,717,890.87

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641540	0376	SCH D OF EAST TROY COMMUNITY		\$2,704,080.31
	2.	641638	0377	SCH D OF ELKHORN AREA		\$195,569.00
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,899,649.31
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$252,754.54
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$252,754.54
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$5,194,559.50
	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		5,191,865.57	2,693.65	5,194,559.22
	F2.	School levy tax credit applied (subtract)		507,040.72	262.39	507,303.11
	F3.	Lottery and gaming credit applied (subtract)		138,787.18	0.00	138,787.18 (F-1)
	F4.	First dollar credit applied (subtract)		61,545.60	0.00	61,545.60
	F5.	Net general property taxes to be collected		4,484,492.07	2,431.26	4,486,923.33 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.28
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		221,099.48	0.00	29,150.16	\$250,249.64
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 + _____ 30.00 Closed @ \$ 1.75 = \$ _____ 52.50 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 105.00 Closed @ \$ 10.20 = \$ _____ 1071.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$1,123.50
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)					\$5,445,932.36

2022 64 028 1744
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FOR TOWN OF
 Town - Village - City

TROY
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$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 Booth Lake	\$0.00	\$0.00	\$22,891.74	\$22,891.74
	08 Pabst Lake	\$0.00	\$0.00	\$6,000.00	\$6,000.00
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	\$215,007.00	\$0.00	\$0.00	\$215,007.00
	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	\$6,092.48	\$0.00	\$0.00	\$6,092.48
	09 Lottery Credit Fail	\$0.00	\$0.00	\$258.42	\$258.42
TOTALS		\$221,099.48	\$0.00	\$29,150.16	\$250,249.64

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641380	0375	SCH D OF DELAVAN-DARIEN		\$13,742.84
	2.	641870	0378	SCH D OF FONTANA J 8		\$228,264.23
	3.	643094	0384	SCH D OF LINN J 6		\$4,432.69
	4.	646013	0386	UHS D OF BIGFOOT UNION HIGH		\$745,066.49
	5.	646022	0387	SCH D OF WALWORTH J 1		\$685,258.00
	6.	646482	0389	SCH D OF WILLIAMS BAY		\$289,794.00
	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		\$208,978.76
	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)					\$4,164,794.93
	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		4,086,868.52	77,926.41	4,164,794.93	
F2.	School levy tax credit applied (subtract)		372,016.99	6,829.57	378,846.56	
F3.	Lottery and gaming credit applied (subtract)		59,511.33	0.00	59,511.33	(F-1) \$4,164,794.93
F4.	First dollar credit applied (subtract)		34,435.89	0.00	34,435.89	
F5.	Net general property taxes to be collected		3,620,904.31	71,096.84	3,692,001.15	(F) \$4,164,794.93
F6.	UNDERRUN/OVERRUN					\$0.00
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		105,120.00	2,430.18	0.00	\$107,550.18
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 + _____ 29.00 Closed @ \$ 10.20 = \$ 295.80 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$295.80
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)					\$4,272,640.91

2022
YEAR

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CO

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ACCT NO

FOR

TOWN
Town - Village - City

OF

WALWORTH
Municipality

WALWORTH
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$105,120.00	\$0.00	\$0.00	\$105,120.00	
	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	\$2,430.18	\$0.00	\$2,430.18	
TOTALS		\$105,120.00	\$2,430.18	\$0.00	\$107,550.18	

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	646461	0388	SCH D OF WHITEWATER		\$3,457,960.24
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$3,457,960.24
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$251,634.31
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$251,634.31
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$5,587,788.10
	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		5,578,274.76	9,513.33	5,587,788.09
	F2.	School levy tax credit applied (subtract)		705,892.46	1,246.57	707,139.03
	F3.	Lottery and gaming credit applied (subtract)		98,501.26	0.00	98,501.26 (F-1) \$5,587,788.09
F4.	First dollar credit applied (subtract)		70,820.97	0.00	70,820.97	
F5.	Net general property taxes to be collected		4,703,060.07	8,266.76	4,711,326.83 (F) \$5,587,788.10	
F6.	UNDERRUN/OVERRUN				-\$0.01	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		210,435.07	0.00	0.00	\$210,435.07
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 $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 75.00 \text{ Closed @ } \$ 10.20 = \$ 765.00 +$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$765.00
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)					\$5,798,988.16

2022
YEAR

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CO

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1746
ACCT NO

FOR

TOWN

OF

WHITEWATER
Municipality

WALWORTH
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$207,535.07	\$0.00	\$0.00	\$207,535.07	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$2,900.00	\$0.00	\$0.00	\$2,900.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$210,435.07	\$0.00	\$0.00	\$210,435.07	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	642051	0380	SCH D OF GENOA CITY J 2		\$1,392,021.53
	2.	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$1,695,944.00
	3.	642885	0382	SCH D OF LAKE GENEVA J 1		\$1,570,425.00
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$4,658,390.53
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$346,184.38
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$346,184.38
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$8,883,360.20
	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		8,875,467.87	7,892.38	8,883,360.25
	F2.	School levy tax credit applied (subtract)		814,867.80	741.32	815,609.12
	F3.	Lottery and gaming credit applied (subtract)		287,692.50	0.00	287,692.50 (F-1)
F4.	First dollar credit applied (subtract)		155,901.17	0.00	155,901.17	
F5.	Net general property taxes to be collected		7,617,006.40	7,151.06	7,624,157.46 (F)	
F6.	UNDERRUN/OVERRUN				\$0.05	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		346,582.30	245,933.34	0.00	\$592,515.64
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)					\$9,475,875.89

2022
YEAR

64
CO

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1986
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

BLOOMFIELD
Municipality

WALWORTH
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$236,536.80	\$0.00	\$236,536.80	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$345,738.82	\$0.00	\$0.00	\$345,738.82	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$9,396.54	\$0.00	\$9,396.54	
	09 Lottery Credit Fail	\$843.48	\$0.00	\$0.00	\$843.48	
TOTALS		\$346,582.30	\$245,933.34	\$0.00	\$592,515.64	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641380	0375	SCH D OF DELAVAN-DARIEN		\$1,003,975.62
	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		\$94,011.76
	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>					\$3,328,849.76
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		3,251,011.44	77,838.43	3,328,849.87
	F2.	School levy tax credit applied (subtract)		183,770.38	4,400.01	188,170.39
	F3.	Lottery and gaming credit applied (subtract)		63,253.35	0.00	63,253.35 (F-1)
	F4.	First dollar credit applied (subtract)		34,631.45	0.00	34,631.45
	F5.	Net general property taxes to be collected		2,969,356.26	73,438.42	3,042,794.68 (F)
	F6.	UNDERRUN/OVERRUN				\$0.11
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		5,661.37	0.00	0.00	\$5,661.37
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.	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)					\$3,334,511.24

2022
YEAR

64
CO

116
MUN

1747
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

DARIEN
Municipality

WALWORTH
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,289.75	\$0.00	\$0.00	\$1,289.75	
	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	\$3,607.06	\$0.00	\$0.00	\$3,607.06	
	09 Code Enforcement-Collect Trash In Street	\$528.00	\$0.00	\$0.00	\$528.00	
	10 Lottery Credit Fail	\$236.56	\$0.00	\$0.00	\$236.56	
TOTALS		\$5,661.37	\$0.00	\$0.00	\$5,661.37	

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641540	0376	SCH D OF EAST TROY COMMUNITY	\$3,507,177.44
	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	\$306,838.97
	2.				
	3.				
		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)				\$7,861,759.98
	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		7,737,375.60	124,385.03	7,861,760.63
F2.	School levy tax credit applied (subtract)		592,922.42	9,531.81	602,454.23
F3.	Lottery and gaming credit applied (subtract)		206,756.10	0.00	206,756.10 (F-1)
F4.	First dollar credit applied (subtract)		85,229.44	0.00	85,229.44
F5.	Net general property taxes to be collected		6,852,467.64	114,853.22	6,967,320.86 (F)
F6.	UNDERRUN/OVERRUN				\$0.65
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		300,686.00	0.00	0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$				\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$				\$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)				\$8,162,446.63

2022 64 121 1748
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

EAST TROY
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$500.60	\$0.00	\$0.00	\$500.60
	02 Sewer main and lateral installations	\$26,758.61	\$0.00	\$0.00	\$26,758.61
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$22,723.54	\$0.00	\$0.00	\$22,723.54
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Water Main Interest	\$15.04	\$0.00	\$0.00	\$15.04
	08 Sewer Main Interest	\$4,029.46	\$0.00	\$0.00	\$4,029.46
	09 Street Improvement Interest	\$3,427.96	\$0.00	\$0.00	\$3,427.96
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$313.71	\$0.00	\$0.00	\$313.71
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$238,074.62	\$0.00	\$0.00	\$238,074.62
	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	\$4,842.46	\$0.00	\$0.00	\$4,842.46
TOTALS		\$300,686.00	\$0.00	\$0.00	\$300,686.00

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641870	0378	SCH D OF FONTANA J 8	\$3,249,178.99
	2.	643094	0384	SCH D OF LINN J 6	\$176,388.39
	3.	646013	0386	UHS D OF BIGFOOT UNION HIGH	\$4,523,499.48
	4.	646022	0387	SCH D OF WALWORTH J 1	\$107,751.00
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$1,107,612.60
	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)				\$20,783,240.82
	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	20,748,170.33	35,071.82	20,783,242.15	
F2.	School levy tax credit applied (subtract)	1,323,507.88	2,243.10	1,325,750.98	
F3.	Lottery and gaming credit applied (subtract)	51,782.66	0.00	51,782.66	(F-1) \$20,783,242.15
F4.	First dollar credit applied (subtract)	107,490.68	0.00	107,490.68	
F5.	Net general property taxes to be collected	19,265,389.11	32,828.72	19,298,217.83	(F) \$20,783,240.82
F6.	UNDERRUN/OVERRUN				\$1.33
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	44,346.13	0.00	0.00	\$44,346.13
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. Acrs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acrs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acrs.@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
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$20,827,588.28

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	642051	0380	SCH D OF GENOA CITY J 2		\$1,837,030.10
	2.	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH		\$898,988.00
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,736,018.10
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$183,505.81
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$183,505.81
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$5,694,913.04
	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		5,595,765.92	99,147.44	5,694,913.36	
F2.	School levy tax credit applied (subtract)		458,664.65	8,126.79	466,791.44	
F3.	Lottery and gaming credit applied (subtract)		167,600.08	0.00	167,600.08 (F-1)	
F4.	First dollar credit applied (subtract)		87,576.36	0.00	87,576.36	
F5.	Net general property taxes to be collected		4,881,924.83	91,020.65	4,972,945.48 (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		248,383.65	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)					\$5,943,297.01

2022 64 131 1750
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

GENOA CITY
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$2,343.49	\$0.00	\$0.00	\$2,343.49	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,111.89	\$0.00	\$0.00	\$5,111.89	
	04 Street light installation	\$21.34	\$0.00	\$0.00	\$21.34	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$1,574.10	\$0.00	\$0.00	\$1,574.10	
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	\$202,730.00	\$0.00	\$0.00	\$202,730.00	
	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	\$388.00	\$0.00	\$0.00	\$388.00	
	08 Delinquent Utility Charges	\$35,870.83	\$0.00	\$0.00	\$35,870.83	
	09 Lottery Credit Fail	\$344.00	\$0.00	\$0.00	\$344.00	
TOTALS		\$248,383.65	\$0.00	\$0.00	\$248,383.65	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641540	0376	SCH D OF EAST TROY COMMUNITY	\$215,426.04	
	2.	673822	0414	SCH D OF MUKWONAGO	\$7,585.00	
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$223,011.04
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$19,588.11	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$19,588.11
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$1,444,034.76	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		1,364,140.28	79,894.32	1,444,034.60	
F2.	School levy tax credit applied (subtract)		37,695.58	2,277.38	39,972.96	
F3.	Lottery and gaming credit applied (subtract)		10,571.60	0.00	10,571.60 (F-1)	
F4.	First dollar credit applied (subtract)		4,724.23	0.00	4,724.23	
F5.	Net general property taxes to be collected		1,311,148.87	77,616.94	1,388,765.81 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.16	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					
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)				\$1,444,034.60	

2022 64 153 1751
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

MUKWONAGO
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

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

FOR VILLAGE OF SHARON WALWORTH
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						\$2.98
	2. Portion of county tax levied over entire municipality						\$270,197.98
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$270,200.96
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)						\$9,786.23
	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						\$959,687.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$969,473.23
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMETARY AND SECONDARY SCHOOLS	1.	645258	0385	SCH D OF SHARON J 11		\$814,096.47
	2.	646013	0386	UHS D OF BIGFOOT UNION HIGH		\$242,316.67
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,056,413.14
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$59,333.04
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$59,333.04
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$2,355,420.37
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		2,326,246.97	29,173.22	2,355,420.19
	F2.	School levy tax credit applied (subtract)		178,437.94	2,237.78	180,675.72
	F3.	Lottery and gaming credit applied (subtract)		97,540.52	0.00	97,540.52 (F-1)
F4.	First dollar credit applied (subtract)		48,240.00	0.00	48,240.00	
F5.	Net general property taxes to be collected		2,002,028.51	26,935.44	2,028,963.95 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.18	
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		22,250.72	0.00	0.00	\$22,250.72
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,377,670.91

2022 64 181 1752
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

SHARON
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$7,525.59	\$0.00	\$0.00	\$7,525.59
	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	\$322.85	\$0.00	\$0.00
02 Snow Removal, Plowing		\$822.80	\$0.00	\$0.00	\$822.80
03 Refuse And Garbage Collection		\$1,008.88	\$0.00	\$0.00	\$1,008.88
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		\$12,570.60	\$0.00	\$0.00	\$12,570.60
TOTALS		\$22,250.72	\$0.00	\$0.00	\$22,250.72

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	646013	0386	UHS D OF BIGFOOT UNION HIGH	\$813,865.74
	2.	646022	0387	SCH D OF WALWORTH J 1	\$1,257,747.00
	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	\$199,281.10
	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)				\$5,160,903.59
	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	5,039,330.11	121,573.36	5,160,903.47	
F2.	School levy tax credit applied (subtract)	404,467.07	9,757.71	414,224.78	
F3.	Lottery and gaming credit applied (subtract)	111,679.60	0.00	111,679.60	(F-1) \$5,160,903.47
F4.	First dollar credit applied (subtract)	55,428.72	0.00	55,428.72	
F5.	Net general property taxes to be collected	4,467,754.72	111,815.65	4,579,570.37	(F) \$5,160,903.59
F6.	UNDERRUN/OVERRUN				-\$0.12
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	61,848.80	17,454.96	492.40	\$79,796.16
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20 \phi = \$ \frac{(f)}{0.00}$				\$0.00
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{0.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$				\$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)				\$5,240,699.63

2022 64 191 1753
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

WALWORTH
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Stand-by Sewer Charges	\$0.00	\$1,180.00	\$0.00	\$1,180.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$800.00	\$0.00	\$0.00	\$800.00
	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	\$61,048.80	\$0.00	\$0.00	\$61,048.80
	08 Delinquent Utility Charges	\$0.00	\$16,274.96	\$0.00	\$16,274.96
	09 Lottery Credit Fail	\$0.00	\$0.00	\$492.40	\$492.40
TOTALS		\$61,848.80	\$17,454.96	\$492.40	\$79,796.16

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	646482	0389	SCH D OF WILLIAMS BAY	\$8,207,545.00
	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	\$715,322.53
	2.				
	3.				
		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)				\$16,090,798.63
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		Col 1	Col 2	Col 3	
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		16,081,005.91	9,792.10	16,090,798.01
F2.	School levy tax credit applied (subtract)		1,286,196.21	783.19	1,286,979.40
F3.	Lottery and gaming credit applied (subtract)		144,692.72	0.00	144,692.72 (F-1)
F4.	First dollar credit applied (subtract)		130,391.46	0.00	130,391.46
F5.	Net general property taxes to be collected		14,519,725.52	9,008.91	14,528,734.43 (F)
F6.	UNDERRUN/OVERRUN				-\$0.62
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		250.00	23,441.57	227.68
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)				\$16,114,717.26

2022 64 192 1754
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

WILLIAMS BAY
 Municipality

WALWORTH
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$250.00	\$0.00	\$0.00	\$250.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$23,441.57	\$0.00	\$23,441.57	
	09 Failed Lottery Credit	\$0.00	\$0.00	\$227.68	\$227.68	
TOTALS		\$250.00	\$23,441.57	\$227.68	\$23,919.25	

2022
YEAR

64
CO

206
MUN

1755
ACCT NO

FOR

CITY
Town - Village - City

OF

BURLINGTON
Municipality

WALWORTH
County

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		\$79,831.19
	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		\$6,657.06
	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)					\$183,135.42
	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		172,206.62	10,928.77	183,135.39	
F2.	School levy tax credit applied (subtract)		1,451.10	92.07	1,543.17	
F3.	Lottery and gaming credit applied (subtract)		0.00	0.00	0.00	(F-1) \$183,135.39
F4.	First dollar credit applied (subtract)		64.98	0.00	64.98	
F5.	Net general property taxes to be collected		170,690.54	10,836.70	181,527.24	(F) \$183,135.42
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		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00$					\$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)					\$183,135.39

2022
YEAR

64
CO

206
MUN

1755
ACCT NO

FOR

CITY
Town - Village - City

OF

BURLINGTON
Municipality

WALWORTH
County

SECTION G - DETAIL SUMMARY

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641380	0375	SCH D OF DELAVAN-DARIEN		\$5,351,395.59
	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		\$501,101.92
	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>					\$15,738,206.84
	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		15,249,035.09	489,171.33	15,738,206.42
	F2.	School levy tax credit applied (subtract)		1,017,128.19	32,628.28	1,049,756.47
	F3.	Lottery and gaming credit applied (subtract)		283,946.65	0.00	283,946.65 (F-1)
	F4.	First dollar credit applied (subtract)		167,134.00	0.00	167,134.00
	F5.	Net general property taxes to be collected		13,780,826.25	456,543.05	14,237,369.30 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.42
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		17,219.85	3,789.56	236.56	\$21,245.97
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)					\$15,759,452.39

2022
YEAR

64
CO

216
MUN

1756
ACCT NO

FOR

CITY

OF

DELAVAN

WALWORTH

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	\$339.60	\$0.00	\$339.60	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$7,488.59	\$0.00	\$0.00	\$7,488.59	
	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	\$8,636.20	\$0.00	\$0.00	\$8,636.20
02 Snow Removal, Plowing		\$55.18	\$0.00	\$0.00	\$55.18	
03 Refuse And Garbage Collection		\$46.15	\$0.00	\$0.00	\$46.15	
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	\$3,449.96	\$0.00	\$3,449.96	
09 Lottery Credit Fail		\$0.00	\$0.00	\$236.56	\$236.56	
10 Delinquent Ordinance Violation		\$875.08	\$0.00	\$0.00	\$875.08	
11 Delinquent Planner Fees		\$118.65	\$0.00	\$0.00	\$118.65	
TOTALS		\$17,219.85	\$3,789.56	\$236.56	\$21,245.97	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	641638	0377	SCH D OF ELKHORN AREA		\$8,026,263.00
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$8,026,263.00
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$663,940.50
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$663,940.50
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$19,408,298.09
	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		19,144,890.43	263,406.29	19,408,296.72	
F2.	School levy tax credit applied (subtract)		1,404,279.06	19,320.90	1,423,599.96	
F3.	Lottery and gaming credit applied (subtract)		444,086.43	0.00	444,086.43	(F-1) \$19,408,296.72
F4.	First dollar credit applied (subtract)		209,174.97	0.00	209,174.97	
F5.	Net general property taxes to be collected		17,087,349.97	244,085.39	17,331,435.36	(F) \$19,408,298.09
F6.	UNDERRUN/OVERRUN					-\$1.37
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		5,935.51	14,130.44	748.74	\$20,814.69
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Acres. @ } 10 \text{ } \phi = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Acres. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg.Acres. @ } 20 \phi = \$ \frac{(f)}{0.00}$					\$0.00
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{0.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$					\$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)					\$19,429,111.41

FINAL

2022 Statement of Taxes

64 CO 246 MUN 1758 ACCT NO

FOR CITY OF LAKE GENEVA WALWORTH 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.	642884	0381	UHS D OF LAKE GENEVA-GENOA CITY U HIGH	\$5,923,492.00	
	2.	642885	0382	SCH D OF LAKE GENEVA J 1	\$9,162,686.00	
	3.	643087	0383	SCH D OF LINN J 4	\$2,701.10	
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$15,088,879.10
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$1,209,131.73	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$1,209,131.73
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$30,900,421.70
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		30,571,145.57	329,276.31	30,900,421.88
	F2.	School levy tax credit applied (subtract)		2,717,469.37	29,267.35	2,746,736.72
	F3.	Lottery and gaming credit applied (subtract)		311,229.98	0.00	311,229.98 (F-1)
F4.	First dollar credit applied (subtract)		281,349.10	0.00	281,349.10	
F5.	Net general property taxes to be collected		27,261,097.12	300,008.96	27,561,106.08 (F)	
F6.	UNDERRUN/OVERRUN				\$0.18	
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		16,414.05	6,076.10	230,000.00	
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 $\frac{0.00}{(a)}$ Reg. Acrs. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Acrs. @ 2.52 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Acrs. @ 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 = \$ $\frac{0.00}{(h)}$ + $\frac{.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{.00}{(j)}$ =					\$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)					\$31,152,912.03

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	646461	0388	SCH D OF WHITEWATER		\$6,574,173.45
	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		\$478,399.83
	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>					\$14,326,610.56
	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		14,129,802.76	196,807.94	14,326,610.70
	F2.	School levy tax credit applied (subtract)		1,185,112.77	16,506.94	1,201,619.71
	F3.	Lottery and gaming credit applied (subtract)		285,238.14	0.00	285,238.14 (F-1)
	F4.	First dollar credit applied (subtract)		178,628.12	0.00	178,628.12
	F5.	Net general property taxes to be collected		12,480,823.73	180,301.00	12,661,124.73 (F)
	F6.	UNDERRUN/OVERRUN				\$0.14
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		32,073.00	0.00	0.00	\$32,073.00
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)					\$14,358,683.70

