64 002 1731 CO MUN ACCT NO

**BLOOMFIELD** 

OF

WALWORTH

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$4.95 A. 2. Portion of county tax levied over entire municipality \$472,168.52 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$472,173.47 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$720,542.00 \$0.00 \$720,542.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)22	64	002	1731 FC	R TON	/N OF	BLOOMFIELD	WALWORTH	
	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	642051	0380	SCH D OF GENOA CIT	ΥJ2			\$382,545	5.37
D.	2.	642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$482,963	
	3.	642885	0382	SCH D OF LAKE GENE	EVA J 1			\$439,221	
ELEMENTARY AND SECONDARY SCHOOLS	4.	643087	0383	SCH D OF LINN J 4				\$10,695	5.04
AND	5.							- ,	
\ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
EN EN	8.								
A N	9.								
급낊	10.								
S	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	│ Y SCHOOL TAXES (sun	of D1 through D11)			\$1,315,42	24.41
Ε. ω		0600	0006	GATEWAY TECHNICA		10		\$98,58	
	2.								
TECH. IT	3.	TOTAL TECHNICAL COL	LEGE TAVE	\	50)			***	
		TOTAL TECHNICAL COL		·		and Cohool and Tooknie	al Callaga Tayoo)	\$98,58 \$2,606,72	
F.	1017	TAL GENERAL PROPERTY TA Summary of Genera				ral Property Taxes to be Co		φ2,000,12	4.02
					Col 1	Col 2	Col 3		
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
					2,597,636.01	9,088.37	2,606,724.38		
F1.		neral property taxes from cor	•	ummary	2,007,000.01	-,,,,,,,,			
F2.	Scho	nool levy tax credit applied (s	subtract)		238,048.01	807.85	238,855.86		
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)		238,048.01 58,967.13	807.85 0.00	58,967.13	(F-1) <b>\$2,606,72</b>	24.38
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		238,048.01 58,967.13 33,592.06	807.85 0.00 0.00	58,967.13 33,592.06	(E) \$2.000.70	
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		238,048.01 58,967.13	807.85 0.00	58,967.13	(F) \$2,606,72	
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)		238,048.01 58,967.13 33,592.06 2,267,028.81	807.85 0.00 0.00 8,280.52 Municipalit	58,967.13 33,592.06 2,275,309.33 y Acting as Agent for	(F) \$2,606,72	24.62
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		238,048.01 58,967.13 33,592.06 2,267,028.81 Col 1 For Municipality	807.85 0.00 0.00 8,280.52 Municipalit Col 2 Enterprise/Utility	58,967.13 33,592.06 2,275,309.33 y Acting as Agent for Col 3 Other	(F) \$2,606,72	24.62 \$0.24
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) collected ON PAGE 3		238,048.01 58,967.13 33,592.06 2,267,028.81 Col 1 For Municipality 68,019.24	807.85 0.00 0.00 8,280.52 Municipalit Col 2 Enterprise/Utility 0.00	58,967.13 33,592.06 2,275,309.33 y Acting as Agent for	(F) \$2,606,72 -\$	24.62 \$0.24 19.24
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	238,048.01 58,967.13 33,592.06 2,267,028.81 Col 1 For Municipality 68,019.24	807.85 0.00 0.00 8,280.52 Municipalit Col 2 Enterprise/Utility 0.00	58,967.13 33,592.06 2,275,309.33 y Acting as Agent for Col 3 Other	(F) \$2,606,72 -\$ \$68,01	24.62 \$0.24 19.24 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	238,048.01 58,967.13 33,592.06 2,267,028.81 Col 1 For Municipality 68,019.24	807.85 0.00 0.00 8,280.52 Municipalit Col 2 Enterprise/Utility 0.00	58,967.13 33,592.06 2,275,309.33 y Acting as Agent for Col 3 Other	(F) \$2,606,72 -\$ \$68,01	24.62 \$0.24 19.24
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢	on property omitted from ded)  (b)  = \$ 0.00 +	238,048.01 58,967.13 33,592.06 2,267,028.81  Col 1 For Municipality 68,019.24 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52	807.85 0.00 0.00 8,280.52  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	58,967.13 33,592.06 2,275,309.33 y Acting as Agent for Col 3 Other 0.00	(F) \$2,606,72 -\$ \$68,01	24.62 \$0.24 19.24 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70  P.F.	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	construct) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from (b)  = \$0.00+ +((Acres)	238,048.01 58,967.13 33,592.06 2,267,028.81  Col 1 For Municipality 68,019.24 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	807.85   0.00   0.00     8,280.52     Municipalit   Col 2 Enterprise/Utility   0.00     ars)     (e)   = \$ 0.00 + 0.00   (f) (g) (Acres)   (g) (Acres)   (i) (Acres)   (i) (Acres)   (ii) (Acres)   (ii) (Acres)   (iii) (Acres)   (iii) (Acres)   (iii) (Acres)   (iii) (Acres)   (iiii) (Acres)   (iiii) (Acres)   (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	58,967.13 33,592.06 2,275,309.33  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 0.00  (j)	(F) \$2,606,72 -\$ \$68,01	24.62 \$0.24 19.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit appl	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 +	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$	238,048.01 58,967.13 33,592.06 2,267,028.81  Col 1 For Municipality 68,019.24 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(	807.85   0.00   0.00	58,967.13 33,592.06 2,275,309.33  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	\$2,606,72 -\$ \$68,01 \$	24.62 \$0.24 19.24 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to doll	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 +	on property omitted from (b)  = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$ (0.00 @5¢ per To	238,048.01 58,967.13 33,592.06 2,267,028.81  Col 1 For Municipality 68,019.24 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (Acres)	807.85   0.00   0.00     0.00	58,967.13 33,592.06 2,275,309.33  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	\$2,606,72 -\$ \$68,01 \$	24.62 \$0.24 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied (stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net (a))  CROP TAXES	ed (subtract) ed	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$	238,048.01 58,967.13 33,592.06 2,267,028.81  Col 1 For Municipality 68,019.24 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(	807.85   0.00   0.00	58,967.13 33,592.06 2,275,309.33  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	(F) \$2,606,72 -\$ \$68,01	24.62 \$0.24 19.24 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to doll	ed (subtract) ed	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$	238,048.01 58,967.13 33,592.06 2,267,028.81  Col 1 For Municipality 68,019.24 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (Acres)	807.85   0.00   0.00     0.00	58,967.13 33,592.06 2,275,309.33  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	(F) \$2,606,72 -\$ \$68,01	24.62 \$0.24 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	nool levy tax credit applied (stery and gaming credit applied (stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net (a))  CROP TAXES	cubtract) ed (subtract) ed (su	on property omitted from ded)  (b)  = \$0.00 +((Acres) (0.00 Closed @\$ 1.75=\$	238,048.01 58,967.13 33,592.06 2,267,028.81  Col 1 For Municipality 68,019.24 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (Acres) 0.00 + 0.00 Open (Acres) 0.00 + 0.00 Open (Acres)	807.85   0.00   0.00	58,967.13 33,592.06 2,275,309.33  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	(F) \$2,606,72 -\$ \$68,01	24.62 \$0.24 19.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	64	002	1731	FOR	TOWN	OF	BLOOMFIELD	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
ASSESSMENTS						
2						
SPECIAL						
	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
W	03	Refuse And Garbage Collection	\$68,019.24	\$0.00	\$0.00	\$68,019.24
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		Domington Curry Charges	φσ.σσ	φυ.σσ	ψο.σσ	ψ0.00
SPE						
		TOTALS	\$68,019.24	\$0.00	\$0.00	\$68,019.24
				ļ		

2022	64	002	1731	FOR	TOWN	OF	BLOOMFIELD	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

64	004	1732
CO	MUN	ACCT NO

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

					,		county	
SEC.				Description	of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county				\$8.15
	2. P	ortion of county tax	x levied o	ver entire municipality				\$777,102.77
ES ES	3. S	special purpose cou	unty taxes	5				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3)				\$777,110.92
<u> </u>		Special District Code	Acct No	Special District Name	Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	645110	0403	WALWORTH COUNTY METRO SEW	VER DISTRICT	\$0.00	\$0.00	\$0.00
	2	1				Ţ0.00	<b>V</b> 0.00	<del></del>
S	3							
Ϋ́	4							
SPECIAL DISTRICT TAXES	5							
N N	6							
SIS	7							
AL [	8							
ECL	9							
SPI	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose dis	trict taxes (detail on page 4)		<b>'</b>		\$0.00
	2.	Total tax increme	ent (exc	ept county environmental remediati	tion tax increment)			\$0.00
OR		County environme			,			\$0.00
<b>说</b> S	4. (	Other state speci	al charg	es				\$0.00
VILLAG IY TAXI	5. (	County special ch						\$0.00
₹ ⊱	6. <i>F</i>	All other town, vil		city taxes				\$43,671.00
ξΩ	7. 8	Surplus funds ap	plied					\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through C7)	")			\$43,671.00
Clerk	(			D	Pate	REMARKS		
Pho	ne			I				
(		)						
Em	ail	•				-		

20	022	64	004	1732 FOF	R TOW	N OF	DARIEN	WALWORTH	
YE	AR	CO 1	MUN A	CCT NO	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	641380	0375	SCH D OF DELAVAN-DA	ARIEN			\$1,732,734	4.88
D.	2.							* , - , -	
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	CECONDAD	COLLOGI TAVES (aum	of D4 through D44)			£4 700 70	24.00
F		0600	0006	GATEWAY TECHNICAL		0		\$1,732,73 \$162,25	
ES:	2.	0000	0000	OATEWAT TEORINOAL	COCLEGE REIN	<u> </u>		Ψ102,20	JZ.70
TECH. M	3.								
- 8	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	E3)			\$162,25	
F.	TOTAL	L GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$2,715,76	9.20
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2			
						Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,		
F1.		ral property taxes from con	<u> </u>	ummary	2,659,566.14	56,203.01	2,715,769.15		
F2.	Schoo	ol levy tax credit applied (s	subtract)		348,358.07	7,361.63	355,719.70		
L E3	-			1				(F.4) \$2.745.76	O 4E
F3.	Lottery	ry and gaming credit applie	ed (subtract)		71,611.15	0.00	71,611.15	(F-1) <b>\$2,715,76</b>	<u> </u>
F4.	Lottery First d	ry and gaming credit applied dollar credit applied (subtra	ed (subtract) act)		71,611.15 32,465.07	0.00 0.00	71,611.15 32,465.07	(E) #0.74E.70	
	Lottery First d Net ge	ry and gaming credit applie	ed (subtract) act)		71,611.15	0.00	71,611.15	(F) <b>\$2,715,76</b>	
F4. F5.	Lottery First d Net ge	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN	ed (subtract) act)		71,611.15 32,465.07 2,207,131.85	0.00 0.00 48,841.38 Municipalit	71,611.15 32,465.07 2,255,973.23 A Acting as Agent for	(F) <b>\$2,715,76</b>	69.20
F4. F5. F6.	First d Net ge	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		71,611.15 32,465.07 2,207,131.85 Col 1 For Municipality	0.00 0.00 48,841.38  Municipalit Col 2 Enterprise/Utility	71,611.15 32,465.07 2,255,973.23 / Acting as Agent for Col 3 Other	(F) \$2,715,76	69.20 \$0.05
F4. F5. F6. G.	Lottery First d Net ge UNDE	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		71,611.15 32,465.07 2,207,131.85 Col 1 For Municipality 16,529.24	0.00 0.00 48,841.38  Municipalit Col 2 Enterprise/Utility 0.00	71,611.15 32,465.07 2,255,973.23 A Acting as Agent for	(F) \$2,715,76 -\$	69.20 \$0.05 29.24
F4. F5. F6.	Lottery First d Net ge UNDE	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL  IAL ASSESSMENTS AND CITED PROPERTY TAXES (Ne	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	71,611.15 32,465.07 2,207,131.85 Col 1 For Municipality 16,529.24	0.00 0.00 48,841.38  Municipalit Col 2 Enterprise/Utility 0.00	71,611.15 32,465.07 2,255,973.23 / Acting as Agent for Col 3 Other	(F) \$2,715,76 -\$ \$16,52	\$9.20 \$0.05 29.24 \$0.00
F4. F5. F6. G.	Lottery First d Net ge UNDE	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	71,611.15 32,465.07 2,207,131.85  Col 1 For Municipality 16,529.24 taxation in previous year	0.00 0.00 48,841.38  Municipalit Col 2 Enterprise/Utility 0.00	71,611.15 32,465.07 2,255,973.23 / Acting as Agent for Col 3 Other	(F) \$2,715,76 -\$ \$16,52	69.20 \$0.05 29.24
F4. F5. F6. G.	Lottery First d Net ge UNDE SPECIA OMITT S. 70.4	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL  IAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed)  43 CORRECTIONS (Net taxed)	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t ded) (b) (c	71,611.15 32,465.07 2,207,131.85  Col 1 For Municipality 16,529.24 taxation in previous years) 0.00 Reg. Acs. @ 2.52	0.00 0.00 48,841.38  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e)	71,611.15 32,465.07 2,255,973.23 A Acting as Agent for Col 3 Other	\$2,715,76 -\$ \$16,52	\$9.20 \$0.05 29.24 \$0.00
F4. F5. F6. G.	SPECIA OMITT S. 70.4	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL  IAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed)  43 CORRECTIONS (Net taxed)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from 8 ded)  (b) (c) (c) (c) (decrease (decrea	71,611.15 32,465.07 2,207,131.85  Col 1 For Municipality 16,529.24 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 48,841.38  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres)	71,611.15 32,465.07 2,255,973.23  Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 10.20=\$ 0.00	\$2,715,76 -\$ \$16,52 \$	\$9.20 \$0.05 29.24 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITT S. 70.4	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CI TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from 8 ded)  (b) (c) (c) (c) (decrease (decrea	71,611.15 32,465.07 2,207,131.85  Col 1 For Municipality 16,529.24 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 48,841.38  Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) (i) (Acres)	71,611.15 32,465.07 2,255,973.23  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$2,715,76 -\$ \$16,52 \$ \$ \$20	\$0.05 \$0.05 \$0.00 \$0.00 \$1.60
F4. F5. F6. G. H. I.	Lottery First d Net ge UNDE SPECIA OMITT S. 70.4 P.F. C	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed (a))  CROP TAXES 0.00 R  (a) (Acres)  TAX 29.00 Open @\$ .74 =\$ 1	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + 8 (Acres) (d)  [3.00 Closed @\$ 1.75=\$ 25	71,611.15 32,465.07 2,207,131.85  Col 1 For Municipality 16,529.24 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 48,841.38  Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) (i) (Acres)	71,611.15 32,465.07 2,255,973.23  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$2,715,76  -\$ \$16,52 \$ \$27	\$0.05 \$0.05 \$0.00 \$0.00 01.60 71.71
F4. F5. F6. G. H. I.	SPECIA OMITT S. 70.4 P.F. C MFL T	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CI TED PROPERTY TAXES (Net taxe (a))  CROP TAXES 0.00 R (a) (Acres) TAX 29.00 Open @\$ .74 =\$ 1	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 21.46 + 14	on property omitted from 8 ded)  (b)  (c)  = \$ 0.00 + 8 (Acres) (d)  13.00 Closed @\$ 1.75=\$ 25	71,611.15 32,465.07 2,207,131.85  Col 1 For Municipality 16,529.24 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 48,841.38  Municipalite Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	71,611.15 32,465.07 2,255,973.23  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$2,715,76  -\$ \$16,52 \$ \$27	\$0.05 \$0.05 \$0.00 \$0.00 \$1.60
F4. F5. F6. G. H. I.	SPECIA OMITT S. 70.4 P.F. C MFL T 1. COA 2. PET	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxe (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 21.46 + 14  r of Tons=(a)	on property omitted from 8 ded)  (b)  (c)  = \$ 0.00 + 8 (Acres) (d)  13.00 Closed @\$ 1.75=\$ 25  0.00 @5¢ per Tor	71,611.15 32,465.07 2,207,131.85  Col 1 For Municipality 16,529.24 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 ) (e) (Acres) 60.25 + 0.00 Open@	0.00 0.00 48,841.38  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	71,611.15 32,465.07 2,255,973.23  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$2,715,76 -\$ \$16,52 \$120 \$27	\$0.05 \$0.05 \$0.00 \$0.00 01.60 71.71
F4. F5. F6. G. H. I.	SPECIA OMITT S. 70.4 P.F. C MFL T 1. COA 2. PET	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CI  TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 21.46 + 14  r of Tons=(a)	on property omitted from 8 ded)  (b)  (c)  = \$ 0.00 + 8 (Acres) (d)  13.00 Closed @\$ 1.75=\$ 25  0.00 @5¢ per Tor	71,611.15 32,465.07 2,207,131.85  Col 1 For Municipality 16,529.24 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 48,841.38  Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 201.60 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.01 (i) (Acres)	71,611.15 32,465.07 2,255,973.23  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$2,715,76 -\$ \$16,52 \$120 \$27	\$9.20 \$0.05 \$0.00 \$0.00 \$1.71 \$0.00 \$0.00

2022	64	004	1732	FOR	TOWN	OF	DARIEN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
▋	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Street Lighting	\$489.24	\$0.00	\$0.00	\$489.24
	08	Delinquent Fire Inspections	\$525.00	\$0.00	\$0.00	\$525.00
<u>¥</u>	09	Raze	\$15,515.00	\$0.00	\$0.00	\$15,515.00
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		TOTALS	\$16,529.24	\$0.00	\$0.00	\$16,529.24

2022	64	004	1732	FOR	TOWN	OF	DARIEN	WALWORTH
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

2022 Statement of Taxes **FINAL** 

64 006 1733 ACCT NO CO MUN

WALWORTH

TOWN

**FOR** OF **DELAVAN** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$45.95 A. 2. Portion of county tax levied over entire municipality \$4,379,486.82 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$4,379,532.77 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 0404 647020 **DELAVAN LAKE SANITARY DISTRICT** \$1,799,457.22 \$0.00 \$1,799,457.22 3 SPECIAL DISTRICT TAXES 648050 0418 LAKE COMUS PRO & REHAB DISTRICT \$2,458.68 \$0.00 \$2,458.68 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$1,801,915.90 \$0.00 \$1,801,915.90 Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$4,840,067.00 All other town, village, or city taxes \$0.00 \$4,840,067.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-30-23 09:37 AM

20	)22	64	006	1733	FOR	TOW	η OF		DELAVAN	WALV	VORTH
	AR	CO	MUN A	CCT NO		Town - Villag	je - City		Municipality	County	,
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES	S			nts Apportioned ng Jurisdictions
	1.	641380	0375	SCH D OF DEL	AVAN-DARIE	N					\$7,785,264.77
D.	2.	641638	0377	SCH D OF ELK	HORN AREA		\$410,325.00				
	3.	641870	0378	SCH D OF FON	ITANA J 8		\$304,989.78				
ELEMENTARY AND SECONDARY SCHOOLS	4. 646013 0386 UHS D OF BIGFOOT UNION HIGH										\$394,674.63
AND	5.	646482	0389	SCH D OF WILI	LIAMS BAY						\$628,880.00
Z Z	6.										, , , , , , , , , , , , , , , , , , , ,
ELEMENTARY ECONDARY SC	7.										
EN A	8.										
N N	9.										
급없	10.										
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V COLLOOL TAVE	-C /f D	4 4h					<b>*</b> 0 <b>5</b> 04 404 40
	12.	0600	0006	GATEWAY TEC	•		<u> </u>				\$9,524,134.18 \$914,399.31
ES.	2.	0000	0000	OATEWAT TEC	JINIOAL COL	LLOL KLN	<u> </u>				φ914,399.31
ᇗᆿ	3.										
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	rough E3)						\$914,399.31
F.		AL GENERAL PROPERTY TA									\$21,460,049.16
		Summary of Genera	al Property Ta	ixes, State Tax C	redits Applie	<u> </u>	al Property Taxes to Col 2	be Co			
					R	Col 1 eal Estate Roll	Personal Property	y Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		21,434,158.45	25,89		21,460,050.68		
F2.		ool levy tax credit applied (s				1,666,314.73	2,02	26.84	1,668,341.57		*******
F3.		ery and gaming credit applied				223,129.72 204,225.63		0.00	223,129.72 204,225.63	(F-1)	\$21,460,050.68
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				19,340,488.37	23.86	65.39	19,364,353.76	(F)	\$21,460,049.16
F6.		DERRUN/OVERRUN	Collected			19,340,400.37	20,00	00.00	19,304,333.70		\$1.52
G.	J.V.		ON PAGE 3			Col 1	Muni	cipality	Acting as Agent for		, -
0.					Fo	or Municipality	Col 2 Enterprise/Util	lity	Col 3 Other		
	_	CIAL ASSESSMENTS AND CI				41,869.78		0.26	227.68		\$101,207.72
H.		TTED PROPERTY TAXES (Ne			ed from taxati	ion in previous yea	ers)				\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or retun	(b)	(c)		(d)	(e)	(f)		\$0.00
J.	PF		teg. Acs. @ 10 ¢			Reg. Acs. @ 2.52					\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (	(Acres)	(h)		****
K.	MFL	. TAX0.00_Open @\$ .74 =\$ _	0.00_ +1	<u>4.00</u> Closed @\$ 1	.75=\$ <u>24.50</u>	+ <u>0.00</u> Open@		Acres)	O Closed @ \$ 10.20= \$ 132.60 (j)  Closed @ \$7.87=\$ .00 =	+	\$157.10
z L.										\$0.00	
E	2. PETROLEUM REFINERIES (sec. 70.421)  Number of Tons =(a)							per run			\$0.00
UPA S:										\$0.00	
OCCUPATION TAXES P	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) @5¢ per Ton									+ 3.00	
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6.	G, H, I, J, K	ζ, <i>L</i> )					\$21,561,415.50

2022	64	006	1733	FOR	TOWN	OF	DELAVAN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Createl Accessments and Createl Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᄫ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
፱⋷	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si		Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
		Walcomet (outstanding sanitary sewer)	\$0.00	\$529.36	\$0.00	\$529.36
¥3		3,	***	,	*	• • • • • • • • • • • • • • • • • • • •
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SPECIAL						
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L						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$41,869.78	\$0.00	\$0.00	\$41,869.78
ਜ਼		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
l ≰ ⊦	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
공 🖯	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Fail	\$0.00	\$0.00	\$227.68	\$227.68
∟ يۆ ⊢	10	Delinquent Sewer (Dlsd)	\$0.00	\$58,580.90	\$0.00	\$58,580.90
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		TOTALS	\$41,869.78	\$59,110.26	\$227.68	\$101,207.72

2022	64	006	1733	FOR	TOWN	OF	DELAVAN	WALWORTH
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

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

64 008 1734 CO MUN ACCT NO

**TOWN** WALWORTH Amended **FOR** OF EAST TROY Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$33.13 A. 2. Portion of county tax levied over entire municipality \$2,868,082.43 COUNTY 3. Special purpose county taxes \$288,254.91 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$3,156,370.47 Special Special District Acct **Property Taxes with Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 EAST TROY SANITARY DISTRICT #2 647040 0406 \$90,000.00 \$90,000.00 \$0.00 2 647100 0412 **EAST TROY SANITARY DISTRICT #3** \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 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 Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 10WN, VIII 2017 1 \$1,896,537.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$1,896,537.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-30-23 09:37 AM

20	)22	64	800	1734	FOR	TON	/N OF	EAST TROY	WALWORTH
YE	AR	CO 1	MUN A	CCT NO	_	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BURL	INGTON ARE	A			\$33,081.59
D.	2.	641540	0376	SCH D OF EAST	TROY COMM	MUNITY			\$7,500,890.13
	3.	673822	0414	SCH D OF MUKV	VONAGO				\$3,001.00
LS -	4.								
200	5.								
ELEMENTARY AND SCONDARY SCHOOLS	6.								
AR Y S	7.								
ELEMENTA SECONDARY	8.								
N ON	9.								
	10.								
S	11.								
-	12.	TOTAL ELEMENTARY AND		_			0		\$7,536,972.72
E. 33	2.	0600	0006	GATEWAY TECH	HNICAL COLL	EGE KEN	0		\$659,296.06
등등	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thr	ough E3)				\$659,296.06
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	County, Spe	cial District, Lo	cal, School and Technica	nl College Taxes)	\$13,555,476.25
• •		Summary of General	al Property Ta	exes, State Tax Cr	edits Applied		al Property Taxes to be Co		
					Rea	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary		13,548,006.35	7,469.95	13,555,476.30	
F2.		ool levy tax credit applied (s				1,401,417.52	787.15	1,402,204.67	
F3.		ery and gaming credit applied		)		235,462.57	0.00	235,462.57	(F-1) <b>\$13,555,476.30</b>
F4.		t dollar credit applied (subtra				123,493.80		123,493.80	(F) <b>\$13,555,476.25</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collecteu			11,787,632.46	0,002.00	11,794,315.26	\$0.05
G.	OIVE		ON PAGE 3	3		Col 1	Municipality	y Acting as Agent for	Ψ0.00
J 0.					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				453,174.08	70,305.49	516.84	\$523,996.41
H.		TTED PROPERTY TAXES (Ne			d from taxation	n in previous yea	ars)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.		teg. Acs. @ 10 ¢			Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (	(e) (Acres)	(f) (g) (Acres)	(h)	• • • • • • • • • • • • • • • • • • • •
K.	MFL	. TAX0.00_Open @\$ .74 =\$ _	0.00_ +3	<u>36.00</u> Closed @\$ 1.7	'5=\$ <u>63.00</u>	+0.00_Open@	(i) (Acres)	O Closed @\$ 10.20=\frac{\$ 367.20}{(j)}  Closed @ \$7.87=\frac{\$ .00}{} =	\$430.20
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@50</sub>	t per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
	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
UP/				0)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES P				0)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00

2022	64	800	1734	FOR	TOWN	OF	EAST TROY	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
빝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$187.50 \$9,065.00 \$443,921.58 \$0.00 \$0.00	\$39,697.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39,884.70 \$9,065.00 \$443,921.58 \$0.00 \$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$30,608.29	\$0.00	\$30,608.29
SPECIAL	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	64	800	1734	FOR	TOWN	OF	EAST TROY	WALWORTH	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

64	010	1735
CO	MUN	ACCT NO

				FOR	TOWN		OF	GENEVA	WALWORTH	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC.					Descripti	on of Tax by	Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$45.16
		<u>.</u>		ver entire municipality	У					\$4,304,286.36
NES KES	<u> </u>	pecial purpose cou								\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3	3)					\$4,304,331.52
		Special District Code	Property Taxes with State Special Charges							
B.	1	645110	0403	WALWORTH COU	NTY METRO S	EWER DISTR	ICT	\$0.00	\$0.00	\$0.00
	2 647130 0414 GENEVA NATIONAL SANITARY DISTRICT \$0.00									\$0.00
(ES	3	647150	0517	LAKE COMO SANI	TARY DISTRIC	T #1		\$666,699.00	\$0.00	\$666,699.00
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTRI	6									
Ĕ	7									
ΪÄ	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	31 through B11	')		\$666,699.00	\$0.00	\$666,699.00
C.	1. C	Other special pur	pose dis	trict taxes (detail or	n page 4)					\$0.00
	2.	Total tax increme	ent (exc	ept county environi	mental remed	liation tax inc	rement)			\$0.00
OR	3. C	County environme	ental tax	increment						\$0.00
GE,		Other state speci	al charg	es						\$0.00
VILLA TY TAX	5. (	County special ch								\$0.00
₹≿	6. All other town, village, or city taxes									\$2,503,505.00
χ̈́ū	7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$0.00
2	8. TC	\$2,503,505.00								
Clerk	`					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

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20	022	64	010	1735 FC	OR <i>TO</i> M	/N OF	GENEVA	WALWORTH	
	AR	CO 1	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apport by Taxing Jurisdi	
	1.	641638	0377	SCH D OF ELKHORN	AREA			\$697	7,741.00
D.	2.	642044	0379	SCH D OF GENEVA J	4				,613.00
	3.	642884	0381	UHS D OF LAKE GEN	EVA-GENOA CITY U HI	GH			3,622.00
ELEMENTARY AND SECONDARY SCHOOLS	4.	642885	0382	SCH D OF LAKE GEN	EVA J 1				,562.00
AND	5.	646482	0389	SCH D OF WILLIAMS	BAY				,885.00
Z Z	6.							<del>, , ,</del>	,
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
급없	10.								
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVES (our	m of D4 through D44)			£40.70	0.422.00
F	12.	0600	0006	GATEWAY TECHNICA		IO			0,423.00 8,698.10
- ES	2.	0000	0000	C/(IEV/(I TEOLING)	KE OOLLEGE KEN			ΨΟΟ	0,030.10
TECH. IT	3.								
- 8	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	1 E3)				8,698.10
F.	TOT	AL GENERAL PROPERTY TA						\$19,093	3,656.62
		Summary of Genera	al Property 1a	ixes, State Tax Credits	Col 1	ral Property Taxes to be Co Col 2			
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		neral property taxes from con	•	ummary	18,999,935.53	93,721.81	19,093,657.34		
F2.		nool levy tax credit applied (s			1,696,394.45	8,591.96	1,704,986.41		
F3.		ery and gaming credit applie t dollar credit applied (subtra			303,373.28 246,274.30	0.00	303,373.28 246,274.30	(F-1) <b>\$19,09</b>	3,657.34
F4. F5.		general property taxes to be			16,753,893.50		16,839,023.35	(F) <b>\$19,09</b>	3,656.62
F6.		DERRUN/OVERRUN	7 001100100		10,700,000.00	55,120.00	10,000,020.00		\$0.72
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for		
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
ш	000	OLAL AGGEOGRAPHED AND O				1		<b>AFF</b>	
		CIAL ASSESSMENTS AND CI		and the second s	464,553.33	85,969.67	775.59		1,298.59
H.	OMI	ITTED PROPERTY TAXES (No	et taxes levied	<u> </u>	464,553.33	85,969.67			7,251.61
I.	OMI		et taxes levied	<u> </u>	464,553.33	85,969.67			•
_	OMI'	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied	(b)	464,553.33 n taxation in previous yea	85,969.67 ars) (d) (e)	775.59 (f)		7,251.61
l.	OMI' S. 70	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	464,553.33 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	775.59  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 0.00  (j)		\$0.00
I. J. K.	OMI'S. 70	0.43 CORRECTIONS (Net taxes (a)  CROP TAXES0.00 _ R  (a) (Acres)TAX0.00_Open @\$ .74 =\$	et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)  0.00 +	(b) (b) (Acres) (Acres) (15.00 Closed @\$ 1.75=\$	464,553.33 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 26.25 + 0.00 Open (	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres)	775.59  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 0.00 (j)  Closed @ \$7.87=\$ .00 =		\$7,251.61 \$0.00 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a))  CROP TAXES	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) (b) (Acres) (15.00 Closed @\$ 1.75=\$	464,553.33  n taxation in previous year  (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  26.25 + 0.00 Open (access)  on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (i) (Acres)	775.59  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 0.00 (j)  Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$26.25
I. J. K.	OMI S. 70 P.F. MFL	CROP TAXES 0.00R  (a) (Acres) TAX 0.00 Open @\$ .74 =\$ COAL (sec.70.42) Number	et taxes levied es due or refun  leg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b)  = \$ 0.00 + (Acres)  15.00 Closed @\$ 1.75=\$   0.00 @5¢ per T	464,553.33 n taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 26.25 + 0.00 Open( on + Number of Tons=(b)	85,969.67  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)	775.59  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 0.00  (j)  Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$26.25 \$0.00
I. J.	OMI S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a))  CROP TAXES	et taxes levied es due or refun  leg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b)  = \$ 0.00 + (Acres)  15.00 Closed @\$ 1.75=\$   0.00 @5¢ per T	464,553.33  n taxation in previous year  (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  26.25 + 0.00 Open (access)  on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (i) (Acres)	775.59  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 0.00  (j)  Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$26.25

2022	64	010	1735	FOR	TOWN	OF	GENEVA	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$77,197.60	\$0.00	\$77,197.60	
ဟု	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	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL AS							
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$2,860.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,860.00 \$0.00	
ဟ	02	Refuse And Garbage Collection	\$460,608.72	\$0.00	\$0.00	\$460,608.72	
l iii	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$176.00	\$0.00	\$0.00	\$176.00	
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	80	Delinquent Utility Charges	\$908.61	\$8,772.07	\$775.59	\$10,456.27	
S							
		TOTALS	\$464,553.33	\$85,969.67	\$775.59	\$551,298.59	

2022	64	010	1735	FOR	TOWN	OF	GENEVA	WALWORTH
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

2022 Statement of Taxes **FINAL** 

64 012 1736 СО MUN ACCT NO

				FOR	TOWN		OF LA	FAYETTE	WALWORTH	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Tax	xing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges	upon county						\$12.19
	2. P	ortion of county tax	x levied over	entire municipality	у					\$1,161,707.28
ES (ES	3. S	pecial purpose cou								\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$1,161,719.47
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
3TR	6									
Ĕ	7									
ĬΑ	8									
PE	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	ct taxes (d <i>etail o</i>	n page 4)					\$0.00
~		Total tax increme			mental remed	liation tax increi	ment)			\$0.00
o.	3. C	County environm		crement						\$0.00
SES XES	4. C	Other state speci								\$0.00
VILLAGE, TY TAXES	5. C	County special cl		, toyoo						\$0.00 \$935,384.00
Σ̈́	6. A	All other town, vil Burplus funds ap		/ taxes						\$935,364.00
TOWN,	7. 3	ourpius iurius ap	pileu							\$935,384.00
ĭ	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)				ψ333,304.00
Clerl	<					Date		REMARKS		
Pho	ne	,								
(		,								
Em	ail									

20	)22	64	012	1736	FOR	TOW	/N OF	LA FAYETTE	WALWORTH
	AR	00	MUN A	CCT NO	<del>-</del>	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	641540	0376	SCH D OF EAS	T TROY COM	MUNITY			\$736,333.64
D.	2.	641638	0377	SCH D OF ELK	HORN AREA				\$2,152,755.00
	3.	642884	0381	UHS D OF LAK	E GENEVA-GE	ENOA CITY U HI	GH		\$272.00
ELEMENTARY AND SCONDARY SCHOOLS	4.	642885	0382	SCH D OF LAK	E GENEVA J 1	1			\$421.00
	5.								<u> </u>
<b>≯</b> 5	6.								
AR ≺ S	7.								
ELEMENTA SECONDARY	8.								
N ON	9.								
	10.								
S	11.								•
-	12.	TOTAL ELEMENTARY AND	1				0		\$2,889,781.6
E. Si	2.	0600	0006	GATEWAY TEC	HNICAL COLI	LEGE KEN	0		\$242,554.5
동일	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 th	rough E3)				\$242,554.5
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total o	f County, Spe	ecial District, Lo	cal, School and Technica	al College Taxes)	\$5,229,439.6
٠.		Summary of General	al Property Ta	ixes, State Tax C	redits Applied	*	al Property Taxes to be Co		
					D.	Col 1	Col 2	Col 3	
					Re		Personal Property Roll	,	
F1.		eral property taxes from co	<u> </u>	ummary		5,205,851.58	23,587.96	5,229,439.54	
F2. F3.		ool levy tax credit applied (sery and gaming credit applied		1		504,090.98 126,823.96	2,302.50 0.00	506,393.48 126,823.96	(F-1) <b>\$5,229,439.5</b>
F4.		t dollar credit applied <i>(subtr</i>		)		55,189.57	0.00	55,189.57	(F-1) <b>\$5,229,439.5</b>
F5.		general property taxes to be				4,519,747.07	21,285.46	4,541,032.53	(F) <b>\$5,229,439.6</b>
F6.		DERRUN/OVERRUN						, ,	-\$0.0
G.		DETAIL	ON PAGE 3	}	_	Col 1	Municipalit	y Acting as Agent for	
	CDE	CIAL ACCECCMENTS AND O	HADOEC		Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	£424.402.0
Н.		CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No		on proporty omitt	and from toyotic	134,102.92	0.00	0.00	\$134,102.9 \$0.0
I.		0.43 CORRECTIONS (Net taxe			eu nom taxauc	on in previous yea	113)		\$0.0
	3. 70	(a)	es due or return	(b)	(c)		(d) (e)	(f)	ΨΟι
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.0
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ <sub>.</sub>		(Acres) 50.00 Closed @\$ 1	.75=\$ <u>437.50</u>	(e) (Acres) + 0.00 Open@	(i) (Acres)	(h) 0 Closed @\$ 10.20=\$ 3330.30 (j) Closed @ \$7.87=\$ .00 =	* \$3,767.8
z L.	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	5¢ per Top ± Nur	mber of Tons=(b)	0.00 @7¢ per Tor		\$0.0
OCCUPATION TAXES F		ETROLEUM REFINERIES						1	<b>\$0.</b>
JPA S		ON ORE CONCENTRATE		า)	Number of T	`	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.
SC.	J. 11X	ON ONE CONCENTRATE	J (350. 70.40	<i>'</i> /	Number of T	UIIS =(a)	way per ron		Ψ0

2022	64	012	1736	FOR	TOWN	OF	LA FAYETTE	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Street lighting	\$4,599.40	\$0.00	\$0.00	\$4,599.40
4						
∣ ਨੇ						
SPECIAL						
S						
	$\vdash$		+			
	-					
	$\vdash$					
	$\vdash$					
	$\Box$					
	$\vdash$					
L	Ш					
	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
Ж	03 04	Refuse And Garbage Collection	\$129,503.52 \$0.00	\$0.00	\$0.00 \$0.00	\$129,503.52 \$0.00
၂ ဗွ	05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
∣≩	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹			75.55	<b>4</b> 3333	******	7333
Щ						
S						
	$\vdash$		+			
1						
		TOTALS	\$134,102.92	\$0.00	\$0.00	\$134,102.9 <b>2</b>

2022	64	012	1736	FOR	TOWN	OF	LA FAYETTE	WALWORTH	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

64	014	1737
CO	MUN	ACCT NO

				FOR	TOWN	OF	LA	<i>GRANGE</i>	WALWORTH	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$33.93
	2. P	ortion of county tax	k levied o	ver entire municipality	у					\$2,937,809.96
ES (ES	3. S	pecial purpose cou	unty taxes	3						\$285,029.99
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3	3)					\$3,222,873.88
		Special District Code	Acct No		Special District Name	,	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	648060	0419	PLEASANT LAKE F	PRO & REHAB	DISTRICT (WALW		\$16,000.00	\$0.00	\$16,000.00
	2	648080	0421	LAUDERDALE LAK	KE MANAGEME	NT DISTRICT		\$273,212.49	\$0.00	\$273,212.49
(ES	3									
₹	4									
CT	5									
3TR	6									
Ĕ	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
ဟ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	31 through B11	')		\$289,212.49	\$0.00	\$289,212.49
C.	1. (	Other special pur	pose dis	strict taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (exc	ept county environi	mental remed	liation tax increme	ent)			\$0.00
OR		County environme	ental tax	increment						\$0.00
GE,	4. (	Other state speci	al charg	es						\$0.00
, VILLAGE, TY TAXES	5. (	County special ch								\$0.00
₹≿	6. <i>F</i>	All other town, vil		city taxes						\$480,653.00
	7. 5	Surplus funds ap	plied							\$0.00
Ŏ O	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$480,653.00
Clerl	<					Date		REMARKS		
								112111111111		
Pho	ne									
(		)								
Em	ail									

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20	)22	64	014	1737	FOR	TOW	N OF	LA GRANGE	WALWORTH	
	AR	CO	MUN A	CCT NO	=	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apporti	
	1.	284221	0168	SCH D OF PAL	MYRA-EAGLE	AREA			\$246	5,181.34
D.	2.	641540	0376	SCH D OF EAS	T TROY COM	MUNITY				0,065.21
	3.	641638	0377	SCH D OF ELK	HORN AREA					2,191.00
ELEMENTARY AND SECONDARY SCHOOLS	4.	646461	0388	SCH D OF WHI	TEWATER					5,846.34
AND	5.								• •	-
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
EN A	8.									
N N	9.									
급없	10.									
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVE	S (our of D4	through D44)			<b>¢</b> 0.00	E 202 00
F	12.	0600	0006	GATEWAY TEC	•		0			5,283.89 5,324.57
ES.	2.	0000	0000	OMEWAN TEX	51 11 VIO7 (L GGL)	LEGE KEI	<u> </u>		ΨΟΙ	0,024.01
TECH. IT	3.									
- 8	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 th	rough E3)					5,324.57
F.	TOTA	AL GENERAL PROPERTY TA							\$12,903	3,347.83
		Summary of Genera	al Property 1a	ixes, State Tax C	redits Applied	Col 1	al Property Taxes to be Col 2			
					Re		Personal Property Ro	7		
F1.		eral property taxes from co	•	ummary		12,890,654.09	12,694.3			
F2.		ool levy tax credit applied (s				1,447,631.52	1,376.0			
F3.		ery and gaming credit applied (subtra		)		149,151.48 123,870.21	0.0	,	(F-1) <b>\$12,90</b> 3	3,348.39
F4. F5.		general property taxes to be				11,170,000.88	11,318.2	120,010.21	(F) <b>\$12,90</b>	3,347.83
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			11,170,000.00	,	11,101,010.11		\$0.56
G.			ON PAGE 3	B		Col 1	Municipa	ality Acting as Agent for		
					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>A</b> 10	
ш	1	CIAL ASSESSMENTS AND CI				386,966.00	0.00	51,120.08	\$43	8,086.08 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1)  0.43 CORRECTIONS (Net taxe)			tea irom taxatio	on in previous yea	rs)			\$0.00
-	3. 70	(a)	s due or return	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	deg. Acs. @ 10 ¢	= \$0.00	+0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	00 Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) . TAX <u>21.00</u> Open @\$ .74 =\$ <sub>_</sub>		(Acres) 72.80 Closed @\$ 1		(e) (Acres) + <u>0.00</u> Open@	(i) (Acres	0.25 Closed @\$ 10.20=\$ 1522.35	<sup>+</sup> \$	61,840.29
z I	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	5¢ per Ton + Nun	mbor of Tong-(h)	0.00 @7¢ per			\$0.00
		ETROLEUM REFINERIES	` '				@1¢ pci	IUII		\$0.00
I∢			1566 70 471)		Number of T	ons =(a)	0.00 @5¢ per Ton			,
_ L S				2)		•	0.00 @54 T			\$0.00
OCCUPATION TAXES P		ON ORE CONCENTRATE		0)	Number of To	•	0.00 @5¢ per Ton			\$0.00

2022	64	014	1737	FOR	TOWN	OF	LA GRANGE	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$371,280.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$371,280.00
SPECIAL CHARGES	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
S	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
l ত	09	House Signs	\$15,686.00	\$0.00	\$0.00	\$15,686.00
	10 11	Septic Pumping Failed Lottery Credit	\$0.00	\$0.00	\$50,870.50 \$249.58	\$50,870.50 \$249.58
S		Falled Lottery Credit	\$0.00	\$0.00	\$249.50	\$249.30
		TOTALS	\$386,966.00	\$0.00	\$51,120.08	\$438,086.08

2022	64	014	1737	FOR	TOWN	OF	LA GRANGE	WALWORTH	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

(es	64	016	1738
	CO	MUN	ACCT NO

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

						a.ne.paney		
SEC.				Descripti	ion of Tax by Taxing Juri	isiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county				\$84.15
	2. P	ortion of county tax	k levied o	ver entire municipality				\$8,020,355.96
ξΩ		pecial purpose cou						\$0.00
COUNTY		OTAL COUNTY TA	\$8,020,440.11					
<u>ت</u> ا								
		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	647060	0408	LINN SANITARY DISTRICT		\$44,697.58	\$0.00	\$44,697.58
	2							
ES	3							
ξ	4							
Ë	5							
泛	6							
SS	7							
ļ	8							
<u>:</u>	9						_	
SPECIAL DISTRICT TAXES	10							
••	11							
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B1 through B11	1)	\$44,697.5	8 \$0.00	\$44,697.58
C.	1. C	Other special pur	pose dis	trict taxes (detail on page 4)				\$0.00
	2.	Total tax increme	ent (exc	ept county environmental remed	liation tax increment)			\$0.00
OR		County environme			•			\$0.00
Ä, Si	4. (	Other state speci						\$0.00
VILLAG IY TAXI	5. (	County special ch	narges					\$0.00
₹.	6. A	All other town, vill	lage, or	city taxes				\$4,053,101.00
ž. P	<b>7</b> . S	Surplus funds app	plied					\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	\$4,053,101.00					
		· 		· · · · · · · · · · · · · · · · · · ·				
Clerk	(				Date	REMARKS		
Pho	ne							
(		)						
Em	oil							
LIII	aii							

20	)22	64	016	1738 FO	R TON	/N OF	LINN	WALWORTH
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	642044	0379	SCH D OF GENEVA J	4			\$1,947,531.00
D.	2.	642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$4,425,060.00
	3.	642885	0382	SCH D OF LAKE GENE	EVA J 1			\$421,801.00
LS	4.	643087	0383	SCH D OF LINN J 4				\$2,035,451.86
ELEMENTARY AND ECONDARY SCHOOLS	5.	643094	0384	SCH D OF LINN J 6				\$1,967,238.92
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.	646013	0386	UHS D OF BIGFOOT U	NION HIGH			\$2,780,286.87
Z Z	7.	646022	0387	SCH D OF WALWORT	H J 1			\$2,425.00
A B	8.	646482	0389	SCH D OF WILLIAMS E	BAY			\$1,038,882.00
N N	9.							ψ1,000,00 <u>2</u> .00
ELEMENTA SECONDARY	10.							
S	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAYES (sum	of D1 through D11)			\$14,618,676.65
E		0600	0006	GATEWAY TECHNICA		IO		\$14,674,581.58
- ÷ 8	2.							¥ 1,01 1,00 1100
TECH. M	3.							
- 8		TOTAL TECHNICAL COL		·				\$1,674,581.58
F.	TOT	AL GENERAL PROPERTY TA				ocal, School and Technica ral Property Taxes to be Co		\$28,411,496.92
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Gen	neral property taxes from cor	•	ummary	28,355,565.55	56,510.28	28,412,075.83	
						[ 570 00 I	0 400 050 54	
F2.		nool levy tax credit applied (s			2,490,882.12	5,370.39	2,496,252.51	(= 1)
F3.	Lotte	ery and gaming credit applie	ed (subtract)	)	81,030.12	0.00	81,030.12	(F-1) <b>\$28,412,075.83</b>
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		81,030.12 106,099.17	0.00	81,030.12 106,099.17	
F3.	Lotte First Net (	ery and gaming credit applie	ed (subtract) act)	)	81,030.12	0.00	81,030.12	
F3. F4. F5.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		81,030.12 106,099.17 25,677,554.14 Col 1	0.00 0.00 51,139.89 Municipality	81,030.12 106,099.17 25,728,694.03 V Acting as Agent for	(F) <b>\$28,411,496.92</b>
F3. F4. F5. F6.	First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		81,030.12 106,099.17 25,677,554.14 Col 1 For Municipality	0.00 0.00 51,139.89  Municipality Col 2 Enterprise/Utility	81,030.12 106,099.17 25,728,694.03 y Acting as Agent for Col 3 Other	(F) <b>\$28,411,496.92</b> <b>\$578.91</b>
F3. F4. F5. F6.	First Net ( UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		81,030.12 106,099.17 25,677,554.14 Col 1 For Municipality 608,078.53	0.00 0.00 51,139.89  Municipality Col 2 Enterprise/Utility 0.00	81,030.12 106,099.17 25,728,694.03 V Acting as Agent for	(F) \$28,411,496.92 \$578.91 \$608,078.53
F3. F4. F5. F6.	Lotte First Net ( UNI SPEC	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	81,030.12 106,099.17 25,677,554.14 Col 1 For Municipality 608,078.53	0.00 0.00 51,139.89  Municipality Col 2 Enterprise/Utility 0.00	81,030.12 106,099.17 25,728,694.03 y Acting as Agent for Col 3 Other	(F) \$28,411,496.92 \$578.91 \$608,078.53 \$0.00
F3. F4. F5. F6. G.	Lotte First Net ( UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	81,030.12 106,099.17 25,677,554.14 Col 1 For Municipality 608,078.53	0.00 0.00 51,139.89  Municipality Col 2 Enterprise/Utility 0.00	81,030.12 106,099.17 25,728,694.03 y Acting as Agent for Col 3 Other	(F) <b>\$28,411,496.92</b> <b>\$578.91</b>
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 1988)  0.43 CORRECTIONS (Net taxes (a))  CROP TAXES0.00R	ed (subtract) act) c collected ON PAGE 3 HARGES et taxes levied es due or refur eg. Acs. @ 10 ¢	on property omitted from ded) (b) (c) = \$ 0.00 +	81,030.12 106,099.17 25,677,554.14 Col 1 For Municipality 608,078.53 taxation in previous year	0.00 0.00 51,139.89  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	81,030.12 106,099.17 25,728,694.03 y Acting as Agent for Col 3 Other	(F) \$28,411,496.92 \$578.91 \$608,078.53 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract, act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	81,030.12 106,099.17 25,677,554.14 Col 1 For Municipality 608,078.53 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 0.00 51,139.89  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (acres) (i) (Acres)	81,030.12 106,099.17 25,728,694.03 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 663.00 (j)	\$28,411,496.92 \$578.91 \$608,078.53 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES 0.00 R  (a) (Acres)  TAX 0.00 Open @\$ .74 =\$	ed (subtract) act) c collected  ON PAGE 3  HARGES at taxes levied as due or refund (b) (c) 0.00 +	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$	81,030.12 106,099.17 25,677,554.14  Col 1 For Municipality 608,078.53 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(	0.00 0.00 0.00 51,139.89  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (ars)	81,030.12 106,099.17 25,728,694.03  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 663.00 (j) Closed @\$7.87=\$ .00 =	\$28,411,496.92 \$578.91 \$608,078.53 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 700 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) act) actorized collected  ON PAGE 3  HARGES at taxes levied as due or refund (b) (c) 0.00 +	on property omitted from (b) (b) (c) (c) (c) (ded) (ded) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	81,030.12 106,099.17 25,677,554.14  Col 1 For Municipality 608,078.53 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acres) on + Number of Tons=(b)	0.00 0.00 0.00 0.00 51,139.89  Municipality 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres) 0.00 (e)	81,030.12 106,099.17 25,728,694.03  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 663.00 (j) Closed @\$7.87=\$ .00 =	\$28,411,496.92 \$578.91 \$608,078.53 \$0.00 \$0.00 \$663.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARLES (Net 1975)  TITED PROPERTY TAXES (Net 1975)  CROP TAXES	ed (subtract) ect) ect) ect) ect) ect) ect) ect) e	on property omitted from (ded) (b) ( = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$	81,030.12 106,099.17 25,677,554.14  Col 1 For Municipality 608,078.53 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acceptable) on + Number of Tons=(b)	0.00 0.00 0.00 0.00 51,139.89  Municipality 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 65.00 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	81,030.12 106,099.17 25,728,694.03  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 663.00 (j) Closed @\$7.87=\$ .00 =	\$28,411,496.92 \$578.91 \$608,078.53 \$0.00 \$0.00 \$0.00 \$663.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) ect) ect) ect) ect) ect) ect) ect) e	on property omitted from (ded) (b) ( = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$	81,030.12 106,099.17 25,677,554.14  Col 1 For Municipality 608,078.53 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acres) on + Number of Tons=(b)	0.00 0.00 0.00 0.00 51,139.89  Municipality 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres) 0.00 (e)	81,030.12 106,099.17 25,728,694.03  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 663.00 (j) Closed @\$7.87=\$ .00 =	\$28,411,496.92 \$578.91 \$608,078.53 \$0.00 \$0.00 \$663.00

2022	64	016	1738	FOR	TOWN	OF	LINN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain diten and watercodisc (Sec. 86.42 & 86.43)	φο.σο	<b>40.00</b>	90.00	\$0.00
-	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
CHARGES	03	Refuse And Garbage Collection	\$515,454.14	\$0.00	\$0.00	\$515,454.14
၂ ဗွ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00		\$0.00	\$0.00
ᅵᇙ	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰	00	Raze	\$84,704.93	\$0.00	\$0.00	\$84,704.93
SPECIAL		Traze				
		TOTALS	\$608,078.53	\$0.00	\$0.00	\$608,078.53

2022	64	016	1738	FOR	TOWN	OF	LINN	WALWORTH
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

 $\frac{64}{CO} = \frac{018}{MUN} = \frac{1739}{ACCT NO}$ 

LYONS

WALWORTH

OF

TOWN

FOR

				Town- Village	-City	Municipality	County	
SEC.				Descripti	ion of Tax by Taxing Jurision	ction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county				\$19.33
	2. P	ortion of county tax	x levied o	ver entire municipality				\$1,673,218.77
ES ES	3. S	special purpose cou	unty taxes	3				\$105,854.57
COUNTY	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A3)				\$1,779,092.67
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	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
ES	3							
Σ	4							
5	5							
Ξ	6							
DIS	7							
ΨF	8							
SPECIAL DISTRICT TAXES	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	1)	\$0.00	\$0.00	\$0.00
C.				trict taxes (detail on page 4)	<u> </u>			\$0.00
•		<u> </u>	•	ept county environmental remed	liation tax increment)			\$0.00
OR		County environm	-		nation tax more more,			\$0.00
GE, (ES		Other state speci						\$0.00
¥ ¥		County special cl						\$0.00
VILLAC TY TAX	6. <i>F</i>	All other town, vil		city taxes				\$398,698.00
ŘΩ	7. 8	Surplus funds ap	plied					\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			\$398,698.00
Clerk	(				Date	REMARKS		
Pho	ne				1			
(		)						
Em	ail							

20	022	64	018	1739 FOI	R <i>Т</i> ОИ	/N OF	LYONS	WALWORTH
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BURLINGTO	N AREA			\$1,722,511.33
D.	2.	642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$1,180,600.00
	3.	642885	0382	SCH D OF LAKE GENE	VA J 1			\$1,827,129.00
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAR	CCHOOL TAVES (our	of D4 through D44)			£4 720 240 2
F	12.	0600	0006	GATEWAY TECHNICAL		0		\$4,730,240.33 \$384,628.61
TECH. M	2.	0000	0000	O/(TEW/(T TEO/IIIIO/(E	NEW YEAR			Ψ30-1,023.01
Ë 🖟	3.							
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$384,628.61
F.	TOT	AL GENERAL PROPERTY TA						\$7,292,659.61
		Summary of Genera	al Property 1a	xes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2		
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	7,208,864.67	83,799.69	7,292,664.36	
F2.	∃Sch@	nool levy tax credit applied (s	subtract)		830,722.29	9,474.72	840,197.01	
		<u> </u>			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
F3.	Lotte	ery and gaming credit applie	ed (subtract)		194,579.14	0.00	194,579.14	(F-1) <b>\$7,292,664.36</b>
F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		194,579.14 118,954.67	0.00 0.00	194,579.14 118,954.67	(F-1) <b>\$7,292,664.36</b> (F) <b>\$7,292,659.61</b>
F4. F5.	Lotte First Net	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		194,579.14	0.00	194,579.14	
F4.	Lotte First Net	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		194,579.14 118,954.67 6,064,608.57	0.00 0.00 74,324.97 Municipalit	194,579.14 118,954.67 6,138,933.54 y Acting as Agent for	(F) <b>\$7,292,659.61</b>
F4. F5. F6.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) collected ON PAGE 3		194,579.14 118,954.67 6,064,608.57 Col 1 For Municipality	0.00 0.00 74,324.97  Municipalit Col 2 Enterprise/Utility	194,579.14 118,954.67 6,138,933.54 y Acting as Agent for Col 3 Other	(F) \$7,292,659.61 \$4.75
F4. F5. F6. G.	First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) collected ON PAGE 3		194,579.14 118,954.67 6,064,608.57 Col 1 For Municipality 0.00	0.00 0.00 74,324.97 Municipalit Col 2 Enterprise/Utility 54,656.34	194,579.14 118,954.67 6,138,933.54 y Acting as Agent for	(F) \$7,292,659.61 \$4.75 \$54,656.34
F4. F5. F6. G.	Lotte First Net ( UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL CIAL ASSESSMENTS AND CH	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	194,579.14 118,954.67 6,064,608.57 Col 1 For Municipality 0.00	0.00 0.00 74,324.97 Municipalit Col 2 Enterprise/Utility 54,656.34	194,579.14 118,954.67 6,138,933.54 y Acting as Agent for Col 3 Other	\$7,292,659.61 \$4.75 \$54,656.34 \$0.0
F4. F5. F6. G.	Lotte First Net ( UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	194,579.14 118,954.67 6,064,608.57 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 74,324.97 Municipalit Col 2 Enterprise/Utility 54,656.34	194,579.14 118,954.67 6,138,933.54 y Acting as Agent for Col 3 Other	(F) \$7,292,659.61 \$4.75 \$54,656.34
F4. F5. F6. G.	Net ( UNI  SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded) (b) (d	194,579.14 118,954.67 6,064,608.57 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 74,324.97  Municipalit Col 2 Enterprise/Utility 54,656.34  ars)  (d) (e)	194,579.14 118,954.67 6,138,933.54 y Acting as Agent for Col 3 Other 0.00	\$7,292,659.61 \$4.75 \$54,656.34 \$0.0
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded)  (b)  (c)  = \$ 0.00 + (Acres)	194,579.14 118,954.67 6,064,608.57  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 74,324.97  Municipalit Col 2 Enterprise/Utility 54,656.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	194,579.14 118,954.67 6,138,933.54 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 122.40 (j)	\$7,292,659.61 \$4.75 \$54,656.34 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxe (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 14	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	194,579.14 118,954.67 6,064,608.57  Col 1 For Municipality 0.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 15.00 + 0.00 Open(a	0.00 0.00 74,324.97  Municipalit  Col 2 Enterprise/Utility 54,656.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	194,579.14 118,954.67 6,138,933.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 122.40  (j) Closed @\$7.87=\$ .00 =	\$7,292,659.61 \$4.75 \$54,656.34 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applies t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) act) actorial contents actori	on property omitted from ded)  (b)  (c)  = \$ 0.00 + (4.000	194,579.14 118,954.67 6,064,608.57  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 15.00 + 0.00 Open(a) 1 + Number of Tons=(b)	0.00 0.00 74,324.97  Municipalit Col 2 Enterprise/Utility 54,656.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	194,579.14 118,954.67 6,138,933.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 122.40  (j) Closed @\$7.87=\$ .00 =	\$7,292,659.61 \$4.75 \$54,656.34 \$0.00 \$0.00 \$367.40
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PI	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHART TAXES (Net 10)  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 14  r of Tons=(a) (sec. 70.421)	on property omitted from ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  (d) 0.00 Closed @\$ 1.75=\$ 24  0.00 @5¢ per Tol	194,579.14 118,954.67 6,064,608.57  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 45.00 +	0.00 0.00 74,324.97  Municipalit Col 2 Enterprise/Utility 54,656.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	194,579.14 118,954.67 6,138,933.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 122.40  (j) Closed @\$7.87=\$ .00 =	\$7,292,659.61 \$4.75 \$54,656.34 \$0.00 \$0.00 \$367.40 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PI	ery and gaming credit applies t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 14  r of Tons=(a) (sec. 70.421)	on property omitted from ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  (d) 0.00 Closed @\$ 1.75=\$ 24  0.00 @5¢ per Tol	194,579.14 118,954.67 6,064,608.57  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 15.00 + 0.00 Open(a) 1 + Number of Tons=(b)	0.00 0.00 74,324.97  Municipalit Col 2 Enterprise/Utility 54,656.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	194,579.14 118,954.67 6,138,933.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 122.40  (j) Closed @\$7.87=\$ .00 =	\$7,292,659.61 \$4.75 \$54,656.34 \$0.00 \$0.00 \$367.40

2022	64	018	1739	FOR	TOWN	OF	LYONS	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$10,534.81	\$0.00	\$10,534.81
ဟ	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
8	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	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
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$44,121.53	\$0.00	\$44,121.53
-		TOTALS	\$0.00	\$54,656.34	\$0.00	\$54,65 <b>6.3</b> 4
		IOIALS	Ψ0.00	¥5-,550.64	Ψ3.00	Ψ0-1,000.04

2022	64	018	1739	FOR	TOWN	OF	LYONS	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

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

ement of Taxes	64	020	1740
	CO	MUN	ACCT NO

				FOR	TOWN	OF	RICHMOND	WALWORTH	Amended
					Town- Village -City		Municipality	County	
SEC.			Amounts Apportioned by Taxing Jurisdictions						
A.	1. Po	ortion of state spec	cial charge	es upon county					\$11.89
	2. Pc	ortion of county tax		\$1,133,030.40					
JNT (ES	3. Sp	pecial purpose cou	inty taxes	i					\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)				\$1,133,042.29
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	648070	0420	WHITEWATER-RI	CE LAKES MGT DISTRIC	т	\$58,612.72	\$0.00	\$58,612.72
	2								
ES	3								
TAXES	4								
	5								
DISTRICT	6								
DIS	7								
AL	8								

11 \$58,612.72 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$58,612.72 \$0.00 C. 1. Other special purpose district taxes (detail on page 4) \$0.00 \$0.00 Total tax increment (except county environmental remediation tax increment) 2. I otal tax increment (e. 3. County environmental tax of the state special charges of the state speci \$0.00 County environmental tax increment \$0.00 4. Other state special charges \$0.00 County special charges All other town, village, or city taxes \$347,169.00 \$0.00 \$347,169.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

Clerk	Date	REMARKS
Phone		
( )		
Email		

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20	022	64	020	1740 FO	R TOW	/N OF	RICHMOND	WALWORTH	
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdiction	
	1.	641380	0375	SCH D OF DELAVAN-D	ARIEN			\$464,27	'6.50
D.	2.	646461	0388	SCH D OF WHITEWAT	ER			\$2,653,47	
	3.							, , , , , , ,	
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
Z X	8.								
N N	9.								
	10.								
S	11.							<b>A</b>	
		TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECHNICA		0		\$3,117,75 \$236,50	
L.Si	1.	0000	0006	GATEWAY TECHNICAL	L COLLEGE KEN	0		\$230,50	67.03
	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$236,56	67.03
F.		L GENERAL PROPERTY TA						\$4,893,14	44.81
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	-	eral property taxes from cor	•	ummary	4,882,490.03	10,655.07	4,893,145.10		
F2.		ool levy tax credit applied (s			545,384.85	1,177.32	546,562.17		
F3.		ry and gaming credit applied			119,747.73 75,115.60	0.00	119,747.73 75,115.60	(F-1) <b>\$4,893,1</b> 4	45.10
F4.					75,115.60				44.81
_	i tot g	F4. First dollar credit applied (subtract)  Net general property taxes to be collected				9.477.75	4 151 719 60	(F) <b>\$4,893,1</b> 4	
	F6. UNDERRUN/OVERRUN				4,142,241.85	9,477.75	4,151,719.60	`,	\$0.29
	UND	ERRUN/OVERRUN	ON PAGE 3	S	Col 1	Municipalit	4,151,719.60  / Acting as Agent for	`,	
G.		DERRUN/OVERRUN DETAIL	ON PAGE 3		Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other		\$0.29
G.	SPECI	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3		Col 1 For Municipality 134,672.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for	\$134,6	\$0.29 72.00
G.	SPECI	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (Ne	ON PAGE 3  HARGES  et taxes levied	on property omitted from	Col 1 For Municipality 134,672.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$134,6	\$0.29 572.00 \$0.00
G.	SPECI	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3  HARGES  et taxes levied	on property omitted from	Col 1 For Municipality 134,672.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$134,6	\$0.29 72.00
G.	SPECI OMIT S. 70.4	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Not taxes (a)	ON PAGE 3  HARGES  et taxes levied  es due or refun	on property omitted from ded)	Col 1 For Municipality 134,672.00 taxation in previous yea	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 0.00	\$134,6	\$0.29 572.00 \$0.00
G. H. I. J.	SPECIOMIT S. 70.4	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Not taxes (a)	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (ded) (ded) (ded) (decorate of the context of the conte	Col 1 For Municipality 134,672.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Municipalit   Col 2 Enterprise/Utility   0.00	y Acting as Agent for Col 3 Other 0.00	\$134,6	\$0.29 \$72.00 \$0.00 \$0.00
G. H. I.	SPECIOMIT S. 70.4	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (ded) (ded) (ded) (decorate of the context of the conte	Col 1 For Municipality 134,672.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres)	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$134,6°	\$0.29 \$72.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	SPECIOMITS. 70.4	DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (b) (c) = \$ 0.00 + (Acres) (c) 22.55 Closed @\$ 1.75=\$ 10	Col 1 For Municipality 134,672.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$ 1192.38  (j)  Closed @\$7.87=\$ .00 =	\$134,63 \$134,63 \$1,33	\$0.29 \$72.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	SPECIOMIT S. 70.4 P.F. COMFL 1	DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refun  (b) (c) 0.00 +	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (c) 02.55 Closed @\$ 1.75=\$ 10 0.00 @5¢ per To	Col 1 For Municipality 134,672.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 61.96 + 0.00 Open(6)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$ 1192.38  (j)  Closed @\$7.87=\$ .00 =	\$134,63 \$134,63 \$1,33	\$0.29 \$72.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	SPECI OMIT S. 70.4 P.F. COMFL 1 1. CO 2. PE	DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$ .74 =\$ DAL (sec. 70.42) Number	ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 0.00 + (s)  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0) 22.55 Closed @\$ 1.75=\$ 10 0.00 @5¢ per To	Col 1 For Municipality 134,672.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 61.96 + 0.00 Open (access) on + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$ 1192.38  (j)  Closed @\$7.87=\$ .00 =	\$134,6°	\$0.29 \$72.00 \$0.00 \$0.00 \$0.00
G. H. I. J.	SPECI OMIT S. 70.4 P.F. COMFL 1 1. CO 2. PE	DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a) CROP TAXES	ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 0.00 + (s)  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0) 22.55 Closed @\$ 1.75=\$ 10 0.00 @5¢ per To	Col 1 For Municipality 134,672.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 61.96 + 0.00 Open(6) m + Number of Tons=(b) bber of Tons =(a)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$ 1192.38  (j)  Closed @\$7.87=\$ .00 =	\$134,6°	\$0.29 \$0.00 \$0.00 \$0.00 \$0.00 \$54.34 \$0.00 \$0.00

2022	64	020	1740	FOR	TOWN	OF	RICHMOND	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	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	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$134,672.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$134,672.00 \$0.00 \$0.00 \$0.00	
SPECIAL C	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		TOTALS	\$134,672.00	\$0.00	\$0.00	\$134,672.00	

2022	64	020	1740	FOR	TOWN	OF	RICHMOND	WALWORTH	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

Гахеѕ	64	022	1741
	СО	MUN	ACCT NO

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

					0.1.)		puy	County	
SEC.				Descripti	on of Tax by Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	upon county					\$3.31
	2. P	Portion of county tax	x levied over	r entire municipality					\$286,285.76
ES 4	3. S	Special purpose cou	unty taxes						\$28,181.05
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$314,470.12
0.		Chariel District	Acct	Special					Property Taxes with
		Special District Code	No	District Name		Proper	ty Taxes	State Special Charge	State Special Charges
В.	1								
	2								
ES	3								
₹	4								
E	5								
푎	6								
<u>S</u>	7								
SPECIAL DISTRICT TAXES	8								
<u>:</u>	9								
SPE	10								
	11								
							40.00	40.00	<b>***</b>
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose distri	ct taxes (d <i>etail on page 4</i> )					\$0.00
	2.	Total tax increme	ent (excep	nt county environmental remed	iation tax increment)				\$0.00
OR	3. (	County environm	ental tax in	ncrement					\$0.00
GE,	4. (	Other state speci	al charges						\$0.00
VILLAG IY TAXI	5. (	County special cl							\$0.00
₹	6. <i>F</i>	All other town, vil	•	y taxes					\$542,729.00
ŘΩ	7. 5	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CI	ITY TAXES (sum of C1 through	C7)				\$542,729.00
Clerk	(				Date		REMARKS		
Di-									
Pho	ne	1							
(		,							
Em	ail								

20	)22	64	022	1741 FC	)R <i>Т</i> ОИ	/// OF	SHARON	WALWORTH
	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	531134	0317	SCH D OF CLINTON C	OMMUNITY			\$32,402.31
D.	2.	641380	0375	SCH D OF DELAVAN-D	DARIEN			\$217,904.12
	3.	645258	0385	SCH D OF SHARON J	11			\$455,227.53
ELEMENTARY AND SECONDARY SCHOOLS	4.	646013	0386	UHS D OF BIGFOOT U	INION HIGH			\$178,687.12
AND	5.	646022	0387	SCH D OF WALWORT	HJ1			\$66,743.00
> 5	6.							, ,
ELEMENTARY ECONDARY SC	7.							
EN.	8.							
E Z	9.							
딥	10.							
S	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAYES (sun	of D1 through D11)			\$950,964.08
E		0600	0006	GATEWAY TECHNICA		10		\$65,809.50
- ÷	2.							<del>+</del>
TECH. IT	3.							
- 8		TOTAL TECHNICAL COL		·				\$65,809.50
F.	TOTA	AL GENERAL PROPERTY TA				ocal, School and Technica ral Property Taxes to be C		\$1,873,972.70
		Summary or Genera	ai i i opeity i a	ixes, State Tax Credits I	Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	neral property taxes from cor	mputerized s	ummary	1,873,586.73		Total ( Col 1 Plus Col 2) 1,873,972.59	
F2.	Scho	nool levy tax credit applied (s	subtract)		1,873,586.73 173,489.22	385.86 34.39	1,873,972.59 173,523.61	
F2. F3.	Scho	nool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)		1,873,586.73 173,489.22 57,551.37	385.86 34.39 0.00	1,873,972.59 173,523.61 57,551.37	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied t dollar credit applied (subtra	subtract) ed (subtract) act)		1,873,586.73 173,489.22 57,551.37 29,607.17	385.86 34.39 0.00 0.00	1,873,972.59 173,523.61 57,551.37 29,607.17	(F-1) \$1,873,972.59
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		1,873,586.73 173,489.22 57,551.37	385.86 34.39 0.00 0.00	1,873,972.59 173,523.61 57,551.37	(F-1) <b>\$1,873,972.59</b> (F) <b>\$1,873,972.70</b>
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)		1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97	385.86 34.39 0.00 0.00 351.47	1,873,972.59 173,523.61 57,551.37 29,607.17	(F-1) \$1,873,972.59
F2. F3. F4. F5.	School Lotte First Net (	ery and gaming credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97 Col 1 For Municipality	385.86 34.39 0.00 0.00 351.47 Municipalit	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44 y Acting as Agent for Col 3 Other	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11
F2. F3. F4. F5. F6.	Scholaria Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97 Col 1 For Municipality 0.00	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44 y Acting as Agent for	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11
F2. F3. F4. F5. F6. G.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97 Col 1 For Municipality 0.00	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44 y Acting as Agent for Col 3 Other	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11 \$1,266.31 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97 Col 1 For Municipality 0.00	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44 y Acting as Agent for Col 3 Other	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Spec	and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from (b)	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97  Col 1 For Municipality 0.00 taxation in previous year	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00 ars)	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44 y Acting as Agent for Col 3 Other 1,266.31	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11 \$1,266.31 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from (b) (b) (Acres) (Acres)	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44  y Acting as Agent for Col 3 Other 1,266.31  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11  \$1,266.31 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.44 CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from (b) (b) (Acres) (Acres)	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97  Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44  y Acting as Agent for Col 3 Other  1,266.31  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 0.00	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11  \$1,266.31 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from (b) (b) (Acres) (Acres)	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97  Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44  y Acting as Agent for Col 3 Other 1,266.31  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11 \$1,266.31 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 12)  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from (ded) (b) (= \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97  Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44  y Acting as Agent for Col 3 Other 1,266.31  (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11  \$1,266.31 \$0.00 \$0.00  * \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted from (b) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97  Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Opendo	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44  y Acting as Agent for Col 3 Other 1,266.31  (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11 \$1,266.31 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 +  or of Tons=(a) (sec. 70.421)	on property omitted from (ded)  (b)  = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97  Col 1 For Municipality 0.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (acceptable) on + Number of Tons=(b)	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44  y Acting as Agent for Col 3 Other 1,266.31  (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11  \$1,266.31 \$0.00 \$0.00  * \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes (New 1974)).  CIAL ASSESSMENTS AND CHART TAXES (New 1974)  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 +  or of Tons=(a) (sec. 70.421)	on property omitted from (ded)  (b)  = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$	1,873,586.73 173,489.22 57,551.37 29,607.17 1,612,938.97  Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acceptable) on + Number of Tons=(b)	385.86 34.39 0.00 0.00 351.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	1,873,972.59 173,523.61 57,551.37 29,607.17 1,613,290.44  y Acting as Agent for Col 3 Other 1,266.31  (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,873,972.59 (F) \$1,873,972.70 -\$0.11  \$1,266.31 \$0.00 \$0.00  \$0.00 \$0.00

2022	64	022	1741	FOR	TOWN	OF	SHARON	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ШÜ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Ag Conversion Fee	\$0.00	\$0.00	\$768.97	\$768.97
∣₹						
ᅜ						
SPECIAL						
ဟ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$322.85	\$322.85
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ö	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
l 프	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$174.49	\$0.00 \$174.49
₹	08	Delinquent Office Charges	\$0.00	\$0.00	\$174.49	\$174.49
SPECIAL CHARGES						
"						
	$\vdash$					
		TOTALS	\$0.00	\$0.00	\$1,266.31	\$1,266.31
				<del>-</del>		

2022	64	022	1741	FOR	TOWN	OF	SHARON	WALWORTH
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County

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

 $\begin{array}{c|c}
64 & 024 & 1742 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	TOWN		OF SPR	NG PRAIRIE	WALWORTH	Amended
					Town- Village	-City	Munic	ipality	County	
SEC.					Descripti	on of Tax by Ta	ixing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county						\$11.29
	2. Po	ortion of county tax	x levied o	ver entire municipality						\$977,064.93
KES		pecial purpose cou								\$32,488.20
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A3)	)					\$1,009,564.42
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	648030	0417	HONEY LAKE PRO	& REHAB DIS	TRICT		\$56,548.03	\$0.00	\$56,548.03
	2									
SPECIAL DISTRICT TAXES	3									
≩	4									
CT	5									
)TR	6									
ä	7									
₹	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	1 through B11	)		\$56,548.03	\$0.00	\$56,548.03
C.	1. C	ther special pur	pose dis	trict taxes (detail or	n page 4)		·	'		\$35,400.00
	2. 1	Total tax increme	ent (exc	ept county environn	nental remed	iation tax incre	ement)			\$0.00
OR	<b>3</b> . C	County environme		· · · · · · · · · · · · · · · · · · ·			•			\$0.00
ЭË, ES	4. C	Other state speci	al charg	es						\$0.00
, VILLAGE, ITY TAXES	<b>5</b> . C	County special ch								\$0.00
₹	<b>6.</b> A	II other town, vil		city taxes						\$511,283.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of C1 through	C7)				\$546,683.00
Clerk	(					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

20	)22	64	024	1742	FOR	TOW	/N OF	SPRING PRAIRIE	WALWORTH	
	AR	00	MUN A	CCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apport by Taxing Jurisdi	
	1.	510777	0301	SCH D OF BUF	RLINGTON A	AREA			\$1,806	5,447.82
D.	2.	641540	0376	SCH D OF EAS	T TROY CC	DMMUNITY				5,131.50
	3.	641638	0377	SCH D OF ELK	HORN ARE	A				9,965.00
) C	4.	642884	0381	UHS D OF LAK	E GENEVA-	GENOA CITY U HI	GH			3,619.00
ELEMENTARY AND SCONDARY SCHOOLS	5.	642885	0382	SCH D OF LAK	E GENEVA	J 1				3,339.00
≽ ວູ	6.								·	
IZ S	7.									
ELEMENTA SECONDARY	8.									
N N	9.									
급	10.									
S	11. 12.	TOTAL ELEMENTARY AND	SECONDARY	Y SCHOOL TAXI	ES (sum of	D1 through D11)			\$2.66	3,502.32
F		0600	0006	GATEWAY TE	•		IO			4,601.31
TECH. M	2.	3333	0000	0/11/21/71/1-12/			<u>.                                    </u>		<b>+</b>	1,001101
	3.									
		TOTAL TECHNICAL CO		•						4,601.31
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total o	f County, S	Special District, Lo	cal, School and Technica al Property Taxes to be Co	al College Taxes)	\$4,500	0,899.08
		Summary of Genera	ai Froperty Ta	ixes, State Tax C	reuits Appi	Col 1	Col 2	Col 3		
							Personal Property Roll			
F1.		eral property taxes from co		ummary		4,498,651.16	2,248.20	4,500,899.36		
F2.		ool levy tax credit applied (s				463,612.92	234.22	463,847.14		
F3.		ery and gaming credit applied (subtra		<u> </u>		140,812.12 57,859.37	0.00 0.00	140,812.12 57,859.37	(F-1) <b>\$4,50</b>	0,899.36
F4. F5.		general property taxes to be				3,836,366.75		3,838,380.73	(F) <b>\$4,50</b>	0,899.08
F6.		DERRUN/OVERRUN	3 001100104			0,000,000.70	_,,,,,,,,,	0,000,000.70		\$0.28
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for		
	005/	0141 400500MENTO AND O	HAROFO			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>640</b>	0.550.50
H.	_	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No		on proporty omit	tod from tow	190,553.56	l l	0.00	\$19	0,553.56 \$0.00
I.		0.43 CORRECTIONS (Net taxe			ieu iroiii iaxa	allon in previous yea	113)			\$0.00
	0.70	(a)	23 due of return	(b)	(c)		(d) (e)	(f)		40.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ <sub>.</sub>		(Acres) 80.00 Closed @\$ 1	(d) .75=\$ <u>140.0</u>	(e) (Acres) 00 + 0.00 Open(	(i) (Acres)	(h) 0 Closed @\$ 10.20=\$204.00	ŀ	\$344.00
7 I	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	Ed nor Ton : 1	Number of Tons=(b)	0.00 @7¢ per Tor			\$0.00
OCCUPATION TAXES F		ETROLEUM REFINERIES	` '		•		0.00 @5¢ per Ton			\$0.00
UPA SS		ON ORE CONCENTRATE	. ,	າ)		of Tons =(a)	<del></del>		\$0.00	
AXE	J. IK	ON ONE CONCENTRATE	S (SEC. 70.40	<i>'</i> /	inumber 0	of Tons =(a)	0.00 @5¢ per Ton			
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6	. G. H. I. J.	K. L)			\$4,69	1,796.92

2022	64	024	1742	FOR	TOWN	OF	SPRING PRAIRIE	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SPE						
				40.00	<b>A</b> 2.22	<b>.</b>
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$190,303.50	\$0.00	\$0.00	\$190,303.50
Щ	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
5	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Fail	\$250.06	\$0.00	\$0.00	\$250.06
S						
		TOTALS	\$190,553.56	\$0.00	\$0.00	\$190,553.5 <b>6</b>
		IOIALO	ψ.00,000.00	\$0.00	Ψ0.00	Ψ.00,000.00

2022	64	024	1742	FOR	TOWN	OF	SPRING PRAIRIE	WALWORTH	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

Honey Creek Lights		C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
2 Honey Lake Lights \$0.00 \$7,600.00 3 Honey Lake Roads \$0.00 \$25,500.00	1		Honey Creek Lights	\$0.00	\$2,300.00	
			Honey Lake Lights	\$0.00	\$7,600.00	
			Honey Lake Roads	\$0.00	\$25,500.00	
TOTALS \$35,400.00						
TOTALS \$35,400.00						
TOTALS \$35,400.00						
TOTALS \$35,400.00						
TOTALS \$35,400.00						
TOTALS \$35,400.00						
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TOTALS \$35,400.00		<u> </u>	<u> </u>			
		TOT	ΓALS		\$35,400.00	

 $\begin{array}{c|cccc}
64 & 026 & 1743 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	TOWN		OF	SUGAR CREEK	WALWORTH	Amended
					Town- Village	-City		Municipality	County	
SEC					Description	on of Tax by	/ Taxing Jurisi	ction		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$17.48
	2. P	ortion of county tax	x levied o	ver entire municipalit	ty					\$1,665,659.73
(ES	3. S	pecial purpose cou	unty taxes	\$						\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (sı	um of A1 through A	3)					\$1,665,677.21
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	648080	0421	LAUDERDALE LAI	KE MANAGEME	NT DISTRIC	Т	\$25,427.51	\$0.00	\$25,427.51
	2									
ES	3									
₹	4									
C	5									
I	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
Ä	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of L	B1 through B11	)		\$25,427.51	\$0.00	\$25,427.51
C.	1. C	Other special pur	pose dis	strict taxes (detail o	on page 4)			I		\$0.00
	2. 1	Total tax increme	ent (exc	ept county environ	nmental remedi	iation tax in	crement)			\$0.00
OR		County environm	<u> </u>	<u> </u>			,			\$0.00
Ë,	<b>4</b> . C	Other state speci	al charg	es						\$0.00
VILLAGE, FY TAXES	5. (	County special cl	narges							\$0.00
⋠Е	6. A	All other town, vil	-	city taxes						\$796,195.52
ŘΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$796,195.52
Clerl	<					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

20	)22	64	026	1743 FO	R TOW	∕N OF	SUGAR CREEK	WALWORTH	
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apporti	
	1.	641380	0375	SCH D OF DELAVAN-D	DARIEN			\$247	,059.07
D.	2.	641638	0377	SCH D OF ELKHORN A	AREA				,547.00
	3.	646461	0388	SCH D OF WHITEWAT	ER				,288.09
LS	4.							¥	
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
R A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	OF CONTRACT	Y COLLOCK TAYED (	( D4 (b) b D44)			<b>\$4.40</b>	0.004.40
-	12.	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECHNICA		0			9,894.16 7,775.47
GES. T	2.	0000	0000	GATEWAT TECHNICA	L COLLEGE KEN	0		<b>434</b>	1,113.41
	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$347	7,775.47
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$7,034	4,969.87
		Summary of Genera	al Property Ta	exes, State Tax Credits					
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary	7,028,300.71	6,671.15	7,034,971.86		
							705 440 54		
F2.		ool levy tax credit applied (s		,	734,416.37	703.14	735,119.51		
F3.	Lotte	ery and gaming credit applie	ed (subtract)	)	235,523.11	0.00	235,523.11	(F-1) <b>\$7,03</b> 4	4,971.86
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)	)	235,523.11 129,296.10	0.00 0.00	235,523.11 129,296.10	, ,	4,971.86 4,969.87
F3. F4. F5.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)	)	235,523.11	0.00	235,523.11	47.00	4,969.87
F3. F4. F5. F6.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		235,523.11 129,296.10 5,929,065.13	0.00 0.00 5,968.01 Municipalit	235,523.11 129,296.10 5,935,033.14 y Acting as Agent for	47.00	
F3. F4. F5.	First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected . ON PAGE 3		235,523.11 129,296.10 5,929,065.13 Col 1 For Municipality	0.00 0.00 5,968.01  Municipality Col 2 Enterprise/Utility	235,523.11 129,296.10 5,935,033.14 y Acting as Agent for Col 3 Other	(F) <b>\$7,03</b> 4	4,969.87 \$1.99
F3. F4. F5. F6.	First Net of UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI	ed (subtract, act) e collected ON PAGE 3	3	235,523.11 129,296.10 5,929,065.13 Col 1 For Municipality 673,545.41	0.00 0.00 5,968.01  Municipalit Col 2 Enterprise/Utility 0.00	235,523.11 129,296.10 5,935,033.14 y Acting as Agent for	(F) <b>\$7,03</b> 4	4,969.87 \$1.99 1,919.41
F3. F4. F5. F6. G.	Lotte First Net g UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	3 on property omitted from	235,523.11 129,296.10 5,929,065.13 Col 1 For Municipality 673,545.41	0.00 0.00 5,968.01  Municipalit Col 2 Enterprise/Utility 0.00	235,523.11 129,296.10 5,935,033.14 y Acting as Agent for Col 3 Other	(F) <b>\$7,03</b> 4	4,969.87 \$1.99 1,919.41 \$0.00
F3. F4. F5. F6.	Lotte First Net g UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	235,523.11 129,296.10 5,929,065.13 Col 1 For Municipality 673,545.41	0.00 0.00 5,968.01  Municipalit Col 2 Enterprise/Utility 0.00	235,523.11 129,296.10 5,935,033.14 y Acting as Agent for Col 3 Other	(F) <b>\$7,03</b> 4	4,969.87 \$1.99 1,919.41
F3. F4. F5. F6. G.	Lotte First Net Q UNI SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxed))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from oded)	235,523.11 129,296.10 5,929,065.13 Col 1 For Municipality 673,545.41 taxation in previous year	0.00 0.00 5,968.01  Municipality Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	235,523.11 129,296.10 5,935,033.14 y Acting as Agent for Col 3 Other 8,374.00	(F) <b>\$7,03</b> 4	4,969.87 \$1.99 1,919.41 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxed))	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$0.00 +(Acres) (c)	235,523.11 129,296.10 5,929,065.13  Col 1 For Municipality 673,545.41 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 5,968.01  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 98.00	235,523.11 129,296.10 5,935,033.14  V Acting as Agent for Col 3 Other 8,374.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 999.60	(F) \$7,034	4,969.87 \$1.99 \$1,919.41 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R (a) (Acres)	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$0.00 +(Acres) (c)	235,523.11 129,296.10 5,929,065.13  Col 1 For Municipality 673,545.41 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 5,968.01  Municipality Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)00	235,523.11 129,296.10 5,935,033.14 y Acting as Agent for Col 3 Other 8,374.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$7,034	\$1.99 \$1.99 \$1.99 \$0.00 \$0.00 \$999.60
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Note 1).  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from   nded   (b) (c)   (Acres) (c)	235,523.11 129,296.10 5,929,065.13  Col 1 For Municipality 673,545.41 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 5,968.01  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	235,523.11 129,296.10 5,935,033.14  y Acting as Agent for Col 3 Other  8,374.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 999.60 (j) Closed @\$7.87=\$ .00 =	(F) \$7,034	\$1,919.41 \$0.00 \$0.00 \$999.60
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	On property omitted from oded)  (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To	235,523.11 129,296.10 5,929,065.13  Col 1 For Municipality 673,545.41 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (e)	0.00 0.00 5,968.01  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	235,523.11 129,296.10 5,935,033.14  y Acting as Agent for Col 3 Other  8,374.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 999.60 (j) Closed @\$7.87=\$ .00 =	(F) \$7,034	\$1.99 \$1.99 \$1.99 \$0.00 \$0.00 \$999.60 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 0.00 Closed @\$ 1.75=\$ 0.00 Closed @\$ 1.75=\$ 0.00 Num	235,523.11 129,296.10 5,929,065.13  Col 1 For Municipality 673,545.41 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(accept of the previous)	0.00 0.00 5,968.01  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	235,523.11 129,296.10 5,935,033.14  y Acting as Agent for Col 3 Other  8,374.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 999.60 (j) Closed @\$7.87=\$ .00 =	(F) \$7,034	\$1,919.41 \$0.00 \$0.00 \$999.60
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 0.00 Closed @\$ 1.75=\$ 0.00 Closed @\$ 1.75=\$ 0.00 Num	235,523.11 129,296.10 5,929,065.13  Col 1 For Municipality 673,545.41 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 +000 Open(a) on + Number of Tons=(b) the of Tons =(a)	0.00 0.00 5,968.01  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 98.00 (i) (Acres) 0.00 0.00 @7¢ per Tor	235,523.11 129,296.10 5,935,033.14  y Acting as Agent for Col 3 Other  8,374.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 999.60 (j) Closed @\$7.87=\$ .00 =	(F) \$7,034	\$1.99 \$1.99 \$1.99 \$0.00 \$0.00 \$999.60 \$0.00

2022	64	026	1743	FOR	TOWN	OF	SUGAR CREEK	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S⊒	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Septic Pumping	\$0.00 \$0.00 \$376,210.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,374.00	\$0.00 \$0.00 \$376,210.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	10	Fire Due'S	\$286,797.24	\$0.00	\$0.00	\$286,797.24
<u> </u>	11	Pumping Lake Wandawega	\$6,581.05	\$0.00	\$0.00	\$6,581.05
0,	12	Ag Conversion Fee	\$1,610.28	\$0.00	\$0.00	\$1,610.28
	13	Delinquent Ordinance Violation	\$2,345.98	\$0.00	\$0.00	\$2,345.98
		TOTALS	\$673,545.41	\$0.00	\$8,374.00	\$681,919.41

2022	64	026	1743	FOR	TOWN	OF	SUGAR CREEK	WALWORTH	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxes **FINAL** 

64 028 1744 CO MUN ACCT NO

Amended TOWN TROY WALWORTH **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$12.70 A. 2. Portion of county tax levied over entire municipality \$1,210,559.95 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,210,572.65 Special District Special **Property Taxes with** Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 TROY CENTER SANITARY DISTRICT #1 647090 0411 \$11,626.00 \$11,626.00 \$0.00 2 0534 BOOTH LAKE MANAGEMENT DISTRICT 648110 \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 648120 0609 PABST LAKE DISTRICT \$0.00 \$0.00 \$0.00 4 5 6 7 8 9 10 11

12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$11,626.00 \$0.00 \$11,626.00 Other special purpose district taxes (detail on page 4) \$0.00 C.

\$0.00 Total tax increment (except county environmental remediation tax increment) \$0.00 County environmental tax increment

\$0.00 Other state special charges \$0.00

VILLAGE, TY TAXES 6. All other town, village,
7. Surplus funds applied County special charges \$819,957.00 All other town, village, or city taxes

\$0.00 \$819,957.00

Clerk	Date	REMARKS	
Phone	I		
( )			
Email			

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

OR

20	022	64	028	1744 F	FOR TO	WN OF	TROY	WALWORTH
YE	AR	CO	MUN A	CCT NO	Town - Vill	age - City	Municipality	County
SEC.		School District Codes	Acct No .		scно	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	641540	0376	SCH D OF EAST TR	OY COMMUNITY			\$2,704,080.31
D.	2.	641638	0377	SCH D OF ELKHORI	N AREA			\$195,569.00
	3.							
) C	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
> 5	6.							
ELEMENTARY ECONDARY SC	7.							
EN A	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVES (o	um of D4 through D44)			\$2,000,640,2
F		0600	0006	GATEWAY TECHNIC		NO		\$2,899,649.3° \$252,754.54
GES -	2.	0000	0000	OATEWAT TEOTING	DAL GOLLLOL KL	110		Ψ232,134.3-
TECH. IT	3.							
8	4.	TOTAL TECHNICAL CO	LEGE TAXES	s (sum of E1 through	gh E3)			\$252,754.54
F.	TOTAL	L GENERAL PROPERTY TA						\$5,194,559.50
		Summary of Gener	al Property 1a	ixes, State Tax Credit	S Applied, and Net Gen	eral Property Taxes to be C		
						Personal Property Rol	Col 3 Total ( Col 1 Plus Col 2)	
F1.	-	ral property taxes from co	•	ummary	5,191,865.5	· · · · · · · · · · · · · · · · · · ·		-
F2.		ol levy tax credit applied (		1	507,040.7		· · · · · · · · · · · · · · · · · · ·	-
F3.		ry and gaming credit applion dollar credit applion dollar credit applied (subtr		)	138,787.1 61,545.6		,.	_
F4. F5.		eneral property taxes to be			4,484,492.0	3	01,040.00	- \( C \)
F6.		ERRUN/OVERRUN	<i>3</i> 001100100		1,101,102.0		1,100,020.00	-\$0.28
G.			ON PAGE 3		Col 1	Municipal	ity Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
ш	1	IAL ASSESSMENTS AND C			221,099.4		29,150.16	\$250,249.64 \$0.0
H. I.	OWITT	TED PROPERTY TAXES (No	er raxes ievied					
1	S 70 /	· · · · · · · · · · · · · · · · · · ·		· · · ·	on taxation in previous y	, ar o		
	S. 70.4	43 CORRECTIONS (Net taxe		· · · ·	(c)	(d) (e)	(f)	\$0.00
J.		43 CORRECTIONS (Net taxe	es due or refur	(b)	(c)	(d) (e)		
J. K.	P.F. C	43 CORRECTIONS (Net taxe	es due or refur eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	(c) 0.00 Reg. Acs. @ 2.5 (d) (e) (Acres)	(d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres 1@\$ 2.04= 0.00 + 105.	0 Reg.Acs.@20¢=\$ 0.00 : (h) 00 Closed @\$ 10.20=\$ 1071.00	\$0.00 \$0.00
K.	P.F. C	43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	es due or refur eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	(c) 0.00 Reg. Acs. @ 2.5 (d) (e) (Acres)	(d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres 1@\$ 2.04= 0.00 + 105. (i) (Acres)	0 Reg.Acs.@20¢=\$ 0.00 : (h) 00 Closed @\$ 10.20=\$ 1071.00	\$0.00 \$0.00 \$1,123.50
K.	P.F. C	43 CORRECTIONS (Net taxe (a)  CROP TAXES 0.00 F  (a) (Acres) TAX 0.00 Open @\$ .74 =\$	es due or refur eg. Acs. @ 10 ¢ (b) (c)	(b) (c) (c) = \$ 0.00 + (Acres) (30.00 Closed @\$ 1.75=\$)	(c) 0.00 Reg. Acs. @ 2.5 (d) (e) (Acres)	(d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres 1@\$ 2.04= 0.00 + 105. (i) (Acres)	0 Reg.Acs.@20¢=\$ 0.00 = 0.00   0.00	\$0.00 \$0.00 \$1,123.50 \$0.0
K.	P.F. C MFL T	43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00_ F  (a) (Acres)  TAX0.00_Open @\$ .74 =\$ .	es due or refur eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a)	(b) (c) (Acres) (ded) (e) (Acres) (e) (acres) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c)  0.00 Reg. Acs. @ 2.5  (d) (e) (Acres)  52.50 + 0.00 Ope	(d) (e) $2 = $ 0.00 + 0.00$ $1                                    $	0 Reg.Acs.@20¢=\$ 0.00 = 0.00   0.00	\$0.00 \$0.00 \$1,123.50
K.	P.F. C MFL T 1. CO/ 2. PE1	43 CORRECTIONS (Net taxe (a)  CROP TAXES 0.00 F  (a) (Acres)  TAX 0.00 Open @\$ .74 =\$ 0.00 Open (a)	es due or refundes deg. Acs. @ 10 @ (b) (c) (c) 0.00 + (c)	(b) (b) (Acres) (Acres) (Bo.00 (a) (a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(c)  0.00 Reg. Acs. @ 2.5  (d) (e) (Acres)  52.50 + 0.00 Ope	(d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres (a) \$2.04 = 0.00 + 105. (i) (Acres)	0 Reg.Acs.@20¢=\$ 0.00 = 0.00   0.00	\$0.00 \$0.00 \$1,123.50 \$0.0
	P.F. C MFL T 1. CO/ 2. PE1	43 CORRECTIONS (Net taxe (a) (a) (Acres) TAX0.00_Open @\$ .74 =\$ (Acres) TAX0.00Open @\$ .74 =\$ (Acres) TAX0.00Open @\$ .74 =\$ (Acres)	es due or refundes deg. Acs. @ 10 @ (b) (c) (c) 0.00 + (c)	(b) (b) (Acres) (Acres) (Bo.00 (a) (a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(c)  0.00 Reg. Acs. @ 2.6  (d) (e) (Acres)  52.50 + 0.00 Ope  Ton + Number of Tons=(b)	(d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres 1@\$ 2.04= 0.00 + 105. (i) (Acres)	0 Reg.Acs.@20¢=\$ 0.00 = 0.00   0.00	\$0.00 \$0.00 \$1,123.50 \$0.0 \$0.0

2022	64	028	1744	FOR	TOWN	OF	TROY	WALWORTH
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	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	
153	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 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$215,007.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$215,007.00 \$0.00	
١٧	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	
SPECIAL	09	Lottery Credit Fail	\$0.00	\$0.00	\$258.42	\$258.42	
	,	TOTALS	\$221,099.48	\$0.00	\$29,150.16	\$250,249.64	

2022	64	028	1744	FOR	TOWN	OF	TROY	WALWORTH
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

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

64 030 1745 CO MUN ACCT NO

WALWORTH

OF

WALWORTH

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$10.50 A. 2. Portion of county tax levied over entire municipality \$1,000,897.22 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,000,907.72 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 WALWORTH COUNTY METRO SEWER DISTRICT 645110 0403 \$0.00 \$0.00 \$0.00 2 0404 **DELAVAN LAKE SANITARY DISTRICT** 647020 \$24,665.78 \$0.00 \$24,665.78 3 SPECIAL DISTRICT TAXES 647060 0408 LINN SANITARY DISTRICT \$579.42 \$0.00 \$579.42 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$25,245.20 \$0.00 \$25,245.20 Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$963,105.00 All other town, village, or city taxes \$0.00 \$963,105.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	)22	64	030	1745	FOR	ТОИ	/N OF	WALWORTH	WALWORTH	
YE	AR	CO	MUN A	CCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	641380	0375	SCH D OF DE	ELAVAN-DAF	RIEN			\$13,742	.84
D.	2.	641870	0378	SCH D OF FO	ONTANA J 8				\$228,264	
	3.	643094	0384	SCH D OF LII	NN J 6				\$4,432	
ELEMENTARY AND SCONDARY SCHOOLS	4.	646013	0386	UHS D OF BI	GFOOT UNIC	ON HIGH			\$745,066	.49
N O	5.	646022	0387	SCH D OF W	ALWORTH J	1			\$685,258	
∑ ¦	6.	646482	0389	SCH D OF W	ILLIAMS BAY	<b>Y</b>			\$289,794	
₹ Ş	7.								<b>,</b>	
ELEMENTA SECONDARY	8.									
E Z	9.									
급낊	10.									
S	11. 12.	TOTAL ELEMENTARY AND	SECONDARY	V SCHOOL TA	YES (sum of	f D1 through D11)			\$1,966,55	9 25
F		0600	0006	GATEWAY T			IO		\$1,980,33	
S	2.						<u> </u>		<del></del>	
TECH. M	3.									
		TOTAL TECHNICAL COI		•		,			\$208,978	
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total	of County,	Special District, Lo	cal, School and Technic ral Property Taxes to be C	al College Taxes)	\$4,164,794	1.93
		Summary or Genera	arr roperty ra	ixes, state rax	Credits App	Col 1	Col 2	Col 3		
							Personal Property Rol			
F1.		eral property taxes from co		ummary		4,086,868.52	77,926.41	4,164,794.93		
F2.		ool levy tax credit applied (s				372,016.99	6,829.57	378,846.56		
F3.		ery and gaming credit applied (subtra				59,511.33 34,435.89	0.00	59,511.33 34,435.89	(F-1) <b>\$4,164,79</b>	4.93
F4. F5.		general property taxes to be				3,620,904.31	71,096.84	3,692,001.15	(F) <b>\$4,164,79</b>	4.93
F6.		DERRUN/OVERRUN	3 001100104			0,020,001.01	,	5,652,661.16		0.00
G.			ON PAGE 3			Col 1	Municipali	ty Acting as Agent for		
	005/	0141 400500MENTO AND O	HAROFO			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$407.FF	0.40
Н.	_	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne		on proporty or	aittad from tox	105,120.00	·	0.00	\$107,55 \$	0.18 0.00
I.		0.43 CORRECTIONS (Net taxe			iilleu iroiii lax	kalion in previous yea	113)			0.00
	3. 70	(a)	es due or return	(b)	(c)		(d) (e)	(f)	•	0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	)_ + 0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$	0.00
K.	(i) (Acres) (j)									5.80
7 I	1 0	OAL (200 70 42)	( )	0.00	@54 T	Normalia and Tourish and Touri			\$	0.00
Ę,			r of Tons=(a)	0.00		Number of Tons=(b)	@1¢ poi 10	on	•	0.00 0.00
PA.		ETROLEUM REFINERIES	. ,	2)		r of Tons =(a)	0.00 @5¢ per Ton			0.00
OCCUPATION TAXES F	J. IK	ON ORE CONCENTRATE	5 (Sec. 70.40	<i>'</i> //	Number	of Tons =(a)	0.00 @5¢ per Ton		Ψ	-5.00
ŏ <u>≯</u> M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-	-6. G. H. I. J	I, K, L)			\$4,272,64	0.91

2022	64	030	1745	FOR	TOWN	OF	WALWORTH	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

G		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	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	
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S			*****	****	*	*****	
AS							
≛	$\vdash$						
SPECIAL							
S	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$105,120.00	\$0.00	\$0.00	\$105,120.00	
∣ច្ច	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06 07	Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$2,430.18	\$0.00	\$0.00 \$2,430.18	
∣₹	00	Delinquent Offinty Charges	\$0.00	\$2,430.16	\$0.00	\$2,430.16	
SPECIAL							
0,							
	$\vdash$						
	$\vdash$						
		TOTALS	\$105,120.00	\$2,430.18	\$0.00	\$107,550.18	
1		IOIALO	ļ	Į	J , , , , ,	<b>,</b> , , , , , , , , , , , , , , , , , ,	

2022	64	030	1745	FOR	TOWN	OF	WALWORTH	WALWORTH	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

64 032 1746 CO MUN ACCT NO

WHITEWATER

OF

WALWORTH

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$12.64 A. 2. Portion of county tax levied over entire municipality \$1,205,194.63 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,205,207.27 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 648070 WHITEWATER-RICE LAKES MGT DISTRICT 0420 \$0.00 \$195,337.28 \$195,337.28 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$195,337.28 \$0.00 \$195,337.28 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$477,649.00 All other town, village, or city taxes \$0.00 \$477,649.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	022 64	032	1746	FOR	TOWN	OF	WHITEWATER	WALWORTH	
YE	EAR CO	MUN	ACCT NO	Town	ı - Village - City		Municipality	County	
SEC.	School District Co	odes Acct No .		sc	HOOL DISTRI	CT NAMES		Amounts Apportion	
	1. 646461	0388	SCH D OF WHITE	WATER				\$3,457,9	960.24
D.	2.							<b>40,101,</b>	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
_ R	11.								
	12. TOTAL ELEMENTAR		GATEWAY TECHN					\$3,457	
L.Si	1. 0600	0006	GATEWAY TECHN	NICAL COLLEGE	KENO			\$251	,634.31
등등	3.								
TECH. IT	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 thro	ugh E3)				\$251,	634.31
F.	TOTAL GENERAL PROPER	RTY TAXES APPOR	TIONED (Total of C	ounty, Special Distr	ict, Local, Scho	ool and Technica	al College Taxes)	\$5,587,	788.10
	Summary of	General Property T	axes, State Tax Cred	dits Applied, and Net	General Proper				
				Col 1 Real Estate	Roll	Col 2 I Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes from	·	summary	5,578,2	274.76	9,513.33	5,587,788.09		
F2.	School levy tax credit app				392.46	1,246.57	707,139.03		
F3.	Lottery and gaming credit	<del></del>	t)		501.26	0.00	98,501.26	(F-1) <b>\$5,587</b>	,788.09
F4. F5.	First dollar credit applied  Net general property taxe	· · · · · · · · · · · · · · · · · · ·		4,703,0	320.97	8,266.76	70,820.97 4,711,326.83	(F) <b>\$5,587</b>	,788.10
F6.	UNDERRUN/OVERRUN			4,703,0	00.07	0,200.70	4,711,320.03		-\$0.01
G.		ETAIL ON PAGE	3	Col 1		Municipalit	y Acting as Agent for		*****
0.				For Municip	ality Col 2 En	terprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS			-,	135.07	0.00	0.00	\$210	,435.07
H.	OMITTED PROPERTY TAX	FS (Not tayes levier	d on property omitted	from taxation in previo	us vears)				\$0.00
l.		•			ao yeare,				<b>ቀ</b> ለ ለለ
	S. 70.43 CORRECTIONS (N	let taxes due or refu	nded)		· ·	(e)	(f)		\$0.00
J.	S. 70.43 CORRECTIONS (/	Net taxes due or refu a	nded) (b)	(c)	(d)	(e)	.,		-
J.	P.F. CROP TAXES (a) (Acres)	Net taxes due or refu a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (c) (Acres)	(c) 0.00 Reg. Acs. (d) (e) (Acres)	(d) @ 2.52 = \$	.00 + 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =		\$0.00 \$0.00
J. K.	S. 70.43 CORRECTIONS (//	Net taxes due or refu a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (c) (Acres)	(c) 0.00 Reg. Acs. (d) (e) (Acres)	(d) @ 2.52 = \$	0.00 + 0.00 (g) (Acres) 0.00 + 75.0	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 765.00	+ 9	\$0.00
	P.F. CROP TAXES (a) (Acres)	Net taxes due or refu a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (c) (Acres)	(c) 0.00 Reg. Acs. (d) (e) (Acres)	(d) @ 2.52 = \$	0.00 + 0.00 (g) (Acres) 0.00 + 75.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	+	-
K.	S. 70.43 CORRECTIONS (// (CONTRIBUTIONS (// P.F. CROP TAXES	Net taxes due or refula a) 0.00 Reg. Acs. @ 10 (b) (c .74 =\$	(b) (b) (c) (Acres) (0.00 (@\$ 1.75=	(c)  0.00 Reg. Acs. (d) (e) (Acres) =\$ 0.00 + 0.00	(d) @ 2.52 = \$0 (f) _Open@\$ 2.04=	0.00 + 0.00 (g) (Acres) 0.00 + 75.0 (i) (Acres) 00	Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 765.00 (j)  Closed @ \$7.87=\$ .00 =	+ 4	\$0.00
K.	S. 70.43 CORRECTIONS (// P.F. CROP TAXES	Net taxes due or refulation   Net taxes due or refulation   Net taxes due or refulation	(b)  \$\psi =	(c)  0.00 Reg. Acs. (d) (e) (Acres)  =\$ 0.00 + 0.00	(d) @ 2.52 = \$0 (f 	.00 + 0.00 0 (g) (Acres) 0.00 + 75.0 (i) (Acres) 00 0.00 @7¢ per Tor	Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 765.00 (j)  Closed @ \$7.87=\$ .00 =	+ 4	\$0.00 \$765.00
K.	P.F. CROP TAXES(a) (Acres) MFL TAX0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	Vet taxes due or refunda  0.00 Reg. Acs. @ 10 (b) (c) .74 =\$0.00 +  Number of Tons=(a) RIES (sec.70.421)	nded) (b)  ¢ = \$ 0.00 + _ (c) (Acres) 0.00 Closed @\$ 1.75=	(c)  0.00 Reg. Acs.  (d) (e) (Acres)  \$\\$=\$ 0.00 + 0.00  err Ton + Number of Tons  Number of Tons =(a)	(d) @ 2.52 = \$ 0 (f) Open@\$ 2.04=	.00 + 0.00 (g) (Acres) 0.00 + 75.00 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 765.00 (j)  Closed @ \$7.87=\$ .00 =	+	\$0.00 \$765.00 \$0.00
K.	S. 70.43 CORRECTIONS (// P.F. CROP TAXES	Vet taxes due or refunda  0.00 Reg. Acs. @ 10 (b) (c) .74 =\$0.00 +  Number of Tons=(a) RIES (sec.70.421)	nded) (b)  ¢ = \$ 0.00 + _ (c) (Acres) 0.00 Closed @\$ 1.75=	(c)  0.00 Reg. Acs. (d) (e) (Acres)  =\$ 0.00 + 0.00	(d) @ 2.52 = \$ 0 (f) Open@\$ 2.04=	.00 + 0.00 0 (g) (Acres) 0.00 + 75.0 (i) (Acres) 00 0.00 @7¢ per Tor	Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 765.00 (j)  Closed @ \$7.87=\$ .00 =	+ •	\$0.00 \$765.00 \$0.00 \$0.00
	P.F. CROP TAXES(a) (Acres) MFL TAX0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	Net taxes due or refula  0.00 Reg. Acs. @ 10  (b) (c)  .74 =\$ 0.00 +  Number of Tons=(a) RIES (sec. 70.421)	(b) (c) (c) (Acres) (c) (Acres) (c) (Acres) (c) (O.00) (c) (c) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c)  0.00 Reg. Acs. (d) (e) (Acres) =\$ 0.00 + 0.00  eer Ton + Number of Ton: Number of Tons =(a)	(d) @ 2.52 = \$ 0 (f) Open@\$ 2.04=	.00 + 0.00 (g) (Acres) 0.00 + 75.00 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 765.00 (j)  Closed @ \$7.87=\$ .00 =	* \$5,798	\$0.00 \$765.00 \$0.00 \$0.00

2022	64	032	1746	FOR	TOWN	OF	WHITEWATER	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2022	64	032	1746	FOR	TOWN	OF	WHITEWATER	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{c|cccc}
64 & 115 & 1986 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

**VILLAGE** WALWORTH Amended **FOR** OF **BLOOMFIELD** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$17.40 A. 2. Portion of county tax levied over entire municipality \$1,658,039.24 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,658,056.64 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 POWERS LAKE MANAGEMENT DISTRICT 308060 0188 \$5,152.90 \$5,152.90 \$0.00 2 0521 648100 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI \$0.00 \$7,410.78 \$7,410.78 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$12,563.68 \$0.00 \$12,563.68 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$15,375.97 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$2,192,789.00 All other town, village, or city taxes \$0.00 \$2,208,164.97 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)22	64	115	1986 FO	R <i>VILLA</i>	<i>GE</i> OF	BLOOMFIELD	WALWORTH
	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	642051	0380	SCH D OF GENOA CIT	Y J 2			\$1,392,021.53
D.	2.	642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$1,695,944.00
	3.	642885	0382	SCH D OF LAKE GENE	VA J 1			\$1,570,425.00
ELEMENTARY AND SECONDARY SCHOOLS	4.							
AND	5.							
Z Z	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAYES (sum	of D1 through D11)			¢4 650 200 52
F	12.	0600	0006	GATEWAY TECHNICAL		IO		\$4,658,390.53 \$346,184.38
ES. T	2.	0000	0000	CATEVAL TECHNICAL	- COLLEGE REIN			\$640,104.00
TECH. IT	3.							
		TOTAL TECHNICAL COL		<u> </u>	•			\$346,184.38
F.	TOT	AL GENERAL PROPERTY TA				ocal, School and Technica ral Property Taxes to be Co		\$8,883,360.20
		Summary of Genera	al Property 1a	ixes, State Tax Credits F	Col 1			
						Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	8,875,467.87	7,892.38	8,883,360.25	
F2.	∃Scho	a al lava tax ara dit applied /s	subtract)		04400700			
	School levy tax credit applied (subtract)				814,867.80	741.32	815,609.12	(= 1)
F3.	Lotte	ery and gaming credit applie	ed (subtract,		287,692.50	0.00	287,692.50	(F-1) <b>\$8,883,360.25</b>
F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		287,692.50 155,901.17	0.00 0.00	287,692.50 155,901.17	(E) \$0.000 260 200
F4. F5.	Lotte First Net	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		287,692.50	0.00 0.00	287,692.50	(E) \$0.000 260 200
F4.	Lotte First Net	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		287,692.50 155,901.17 7,617,006.40	0.00 0.00 7,151.06 Municipalit	287,692.50 155,901.17 7,624,157.46 y Acting as Agent for	(F) \$8,883,360.20
F4. F5. F6.	First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		287,692.50 155,901.17 7,617,006.40 Col 1 For Municipality	0.00 0.00 7,151.06  Municipalit Col 2 Enterprise/Utility	287,692.50 155,901.17 7,624,157.46 y Acting as Agent for Col 3 Other	(F) \$8,883,360.20 \$0.05
F4. F5. F6. G.	First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		287,692.50 155,901.17 7,617,006.40 Col 1 For Municipality 346,582.30	0.00 0.00 7,151.06 Municipalit Col 2 Enterprise/Utility 245,933.34	287,692.50 155,901.17 7,624,157.46 y Acting as Agent for	(F) \$8,883,360.20 \$0.05 \$592,515.64
F4. F5. F6. G.	Lotte First Net ( UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CH	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	287,692.50 155,901.17 7,617,006.40 Col 1 For Municipality 346,582.30	0.00 0.00 7,151.06 Municipalit Col 2 Enterprise/Utility 245,933.34	287,692.50 155,901.17 7,624,157.46 y Acting as Agent for Col 3 Other	(F) \$8,883,360.20 \$0.05 \$592,515.64 \$0.00
F4. F5. F6. G.	Lotte First Net ( UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	287,692.50 155,901.17 7,617,006.40 Col 1 For Municipality 346,582.30	0.00 0.00 7,151.06 Municipalit Col 2 Enterprise/Utility 245,933.34	287,692.50 155,901.17 7,624,157.46 y Acting as Agent for Col 3 Other	(F) \$8,883,360.20 \$0.05 \$592,515.64
F4. F5. F6. G.	Net ( UNI  SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded) (b) (c	287,692.50 155,901.17 7,617,006.40 Col 1 For Municipality 346,582.30 taxation in previous year	0.00 0.00 7,151.06  Municipalit Col 2 Enterprise/Utility 245,933.34  ars)  (d) (e)	287,692.50 155,901.17 7,624,157.46 y Acting as Agent for Col 3 Other 0.00	(F) \$8,883,360.20 \$0.05 \$592,515.64 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres)	287,692.50 155,901.17 7,617,006.40  Col 1 For Municipality 346,582.30 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 7,151.06  Municipalit Col 2 Enterprise/Utility 245,933.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	287,692.50 155,901.17 7,624,157.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 0.00  (j)	\$8,883,360.20 \$0.05 \$592,515.64 \$0.00 \$0.00
F4. F5. F6. G. H. I. J.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied to be determined by the dollar credit applied to be dollar credit applied (subtraction of the dollar credit applied to be d	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$	287,692.50 155,901.17 7,617,006.40  Col 1 For Municipality 346,582.30 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(	0.00 0.00 7,151.06  Municipalit Col 2 Enterprise/Utility 245,933.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	287,692.50 155,901.17 7,624,157.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	\$8,883,360.20 \$0.05 \$592,515.64 \$0.00 \$0.00
F4. F5. F6. G. H. I. J.	SPECOMITS. 700	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$  0.00 @5¢ per To	287,692.50 155,901.17 7,617,006.40  Col 1 For Municipality 346,582.30 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(d)  n + Number of Tons=(b)	0.00 0.00 7,151.06  Municipalit Col 2 Enterprise/Utility 245,933.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	287,692.50 155,901.17 7,624,157.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	\$8,883,360.20 \$0.05 \$592,515.64 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PI	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHART TAXES (Net 10.43 CORRECTIONS (Net taxe (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c) 0.00 +  r of Tons=(a)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$  0.00 @5¢ per To	287,692.50 155,901.17 7,617,006.40  Col 1 For Municipality 346,582.30 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 +	0.00 0.00 7,151.06  Municipalit Col 2 Enterprise/Utility 245,933.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	287,692.50 155,901.17 7,624,157.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	\$8,883,360.20 \$0.05 \$592,515.64 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PI	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c) 0.00 +  r of Tons=(a)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$  0.00 @5¢ per To	287,692.50 155,901.17 7,617,006.40  Col 1 For Municipality 346,582.30 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(d)  n + Number of Tons=(b)	0.00 0.00 7,151.06  Municipalit Col 2 Enterprise/Utility 245,933.34  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	287,692.50 155,901.17 7,624,157.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	\$8,883,360.20 \$0.05 \$592,515.64 \$0.00 \$0.00 \$0.00

2022	64	115	1986	FOR	VILLAGE	OF	BLOOMFIELD	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

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

2022	64	115	1986	FOR	VILLAGE	OF	BLOOMFIELD	WALWORTH	
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

				FOR	VILLAGE	0	F	DARIEN	WALWORTH	Amended
					Town- Village	-City	Muni	cipality	County	
SEC.					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county						\$4.72
	2. Po	ortion of county tax	k levied o	ver entire municipalit	у					\$428,122.09
JNT (ES	3. S	pecial purpose cou	ınty taxes	i						\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A3	3)					\$428,126.81
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	645110	0403	WALWORTH COU	NTY METRO S	EWER DISTRICT	•	\$0.00	\$0.00	\$0.00
	2									
ES	3									
Ž	4									
5	5									
SPECIAL DISTRICT TAXES	6									
	7									
볼	8									
PEC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (detail o	n page 4)		•	1		\$0.00
	2. 1	Total tax increme	ent (exc	ept county environ	mental remed	iation tax increm	nent)			\$189,015.25
OR		County environme	•	•			,			\$0.00
Ë,		Other state speci	al charge	es						\$0.00
VILLAC TY TAX	<b>5</b> . C	County special ch								\$0.00
₹ ≿	<b>6.</b> A	II other town, vill		city taxes						\$1,613,720.32
χ̈́Ω	7. S	Surplus funds app	plied							\$0.00
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								\$1,802,735.57	
Clerk	(					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

20	022 64	116	1747 FO	R <i>VILLA</i>	<i>GE</i> OF	DARIEN	WALWORTH	
YE	AR CO	MUN A	ACCT NO	Town - Villag	e - City	Municipality	County	
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1. 641380	0375	SCH D OF DELAVAN-D	PARIEN			\$1,003,975	 5.62
D.	2.						<b>,</b>	
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
_ R	11.							
			Y SCHOOL TAXES (sun		^		\$1,003,97	
L. Si	1. 0600	0006	GATEWAY TECHNICA	L COLLEGE KEN	0		\$94,01	1.76
등등	3.							
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$94,011	1.76
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$3,328,849	9.76
	Summary of Ge	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes from		summary	3,251,011.44	77,838.43	3,328,849.87		
F2.	School levy tax credit applie	, ,		183,770.38	4,400.01	188,170.39		
F3.	Lottery and gaming credit a	<del></del>	)	63,253.35	0.00	63,253.35	(F-1) <b>\$3,328,84</b>	9.87
F4. F5.	First dollar credit applied (se			34,631.45	0.00	34,631.45		9.76
FO.	Not denotal property takes t	n ha collected		2 060 256 26	73 438 42	2 042 704 69	(F) <b>\$3,328,84</b>	
F6	Net general property taxes t	o be collected		2,969,356.26	73,438.42	3,042,794.68	,	
F6.	UNDERRUN/OVERRUN	O be collected  AIL ON PAGE 3	3	2,969,356.26 Col 1			,	0.11
F6. G.	UNDERRUN/OVERRUN DET	AIL ON PAGE	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	3,042,794.68  / Acting as Agent for Col 3 Other	\$	0.11
G.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	AIL ON PAGE (		Col 1 For Municipality 5,661.37	Municipality Col 2 Enterprise/Utility 0.00	/ Acting as Agent for	\$ \$5,66	0.11 61.37
G.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	AIL ON PAGE :  D CHARGES  (Net taxes levied	on property omitted from	Col 1 For Municipality 5,661.37	Municipality Col 2 Enterprise/Utility 0.00	/ Acting as Agent for Col 3 Other	\$5,66	60.11 61.37 \$0.00
G.	UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	AIL ON PAGE :  D CHARGES  (Net taxes levied	on property omitted from	Col 1 For Municipality 5,661.37 taxation in previous year	Municipalit Col 2 Enterprise/Utility 0.00	/ Acting as Agent for Col 3 Other	\$5,66	0.11 61.37
G.	UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	AIL ON PAGE :  D CHARGES  (Net taxes levied taxes due or refui	on property omitted from	Col 1 For Municipality 5,661.37 taxation in previous yea	Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e)	y Acting as Agent for Col 3 Other 0.00	\$5,66 \$ \$	\$0.11 \$1.37 \$0.00
G. H. I.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES 0.0 (a) (Acres)	CHARGES  (Net taxes levied taxes due or reful  Charges Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 5,661.37 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Municipality	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$5,66 \$ \$	60.11 61.37 \$0.00
G. H. I.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net  (a)  P.F. CROP TAXES 0.0	CHARGES  (Net taxes levied taxes due or reful  Charges Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 5,661.37 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.00	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00	\$5,66 \$ \$ \$	\$0.11 \$1.37 \$0.00 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES 0.0 (a) (Acres)	CHARGES  (Net taxes levied taxes due or reful  Charges Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 5,661.37 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00  (a) (b) (c) (c) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 (j)	\$5,66 \$ \$ \$	61.37 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES 0.0 (a) (Acres)  MFL TAX 0.00 Open @\$ .74	D CHARGES  (Net taxes levied taxes due or refund)  (b)  (c)  (b)  (c)  (c)	(b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 5,661.37 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(a	Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	/ Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	\$5,66 \$ \$ \$	\$0.11 \$1.37 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES 0.0  (a) (Acres)  MFL TAX 0.00 Open @\$ .74	CAIL ON PAGE CONTROL OF TABLE	(b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 5,661.37 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(accept of the provious of the provious year) on + Number of Tons=(b)	Municipality	/ Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	\$5,66 \$ \$ \$ \$	\$0.11 \$1.37 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES 0.0 (a) (Acres)  MFL TAX 0.00 Open @\$ .74  1. COAL (sec. 70.42) No. 2. PETROLEUM REFINERI	CHARGES  (Net taxes levied taxes due or reful  (b)  (c)  (b)  (c)  (c)  (d)  (d)  (d)  (d)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 5,661.37 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(accept to the provious yea) an + Number of Tons=(b) ber of Tons =(a)	Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	\$5,66 \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES 0.0  (a) (Acres)  MFL TAX 0.00 Open @\$ .74	CHARGES  (Net taxes levied taxes due or reful  (b)  (c)  (b)  (c)  (c)  (d)  (d)  (d)  (d)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 5,661.37 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(accept of the provious of the provious year) on + Number of Tons=(b)	Municipality	/ Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	\$5,66 \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES 0.0 (a) (Acres)  MFL TAX 0.00 Open @\$ .74  1. COAL (sec. 70.42) No. 2. PETROLEUM REFINERI	CAIL ON PAGE CONTROL OF THE PAGE CONTROL OF TH	On property omitted from   On property omitted	Col 1 For Municipality 5,661.37  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acceptance) on + Number of Tons=(b) ber of Tons =(a)	Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	\$5,66 \$ \$ \$ \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	64	116	1747	FOR	VILLAGE	OF	DARIEN	WALWORTH
YEAR	CO	MUN	ACCT NO	·	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣b	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
2						
SPECIAL						
	$\vdash$					
	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
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ত</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
프	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00 \$3,607.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,607.06
∣₹	09	Code Enforcement-Collect Trash In Street	\$5,607.06	\$0.00	\$0.00	\$5,607.06
SPECIAL CHARGES	10	Lottery Credit Fail	\$236.56	\$0.00	\$0.00	\$236.56
S						
		TOTALS	\$5,661.37	\$0.00	\$0.00	\$5,661.37

2022	64	116	1747	FOR	VILLAGE	OF	DARIEN	WALWORTH	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TO	TALS		\$0.00	

64 121 1748 СО ACCT NO MUN

				FOR	VILLAGE	•	OF	EA	IST TROY	WALWORTH	Amended
					Town- Village	-City		Munic	ipality	County	
SEC					Descripti	on of Tax b	y Taxing Jurisi	iction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county							\$15.42
	2. P	ortion of county ta	x levied over	entire municipality	1						\$1,397,320.37
ES (ES	3. S	pecial purpose co	unty taxes								\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum c	of A1 through A3	·)						\$1,397,335.79
		Special District Code	Acct No		Special District Name			Proper	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
TAXES	3										
	4										
CT	5										
SPECIAL DISTRICT TAXES	6										
	7										
	8										
	9										
ଊ	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	1 through B11	')			\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	t taxes (d <i>etail o</i>	n page 4)				·		\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	liation tax ii	ncrement)				\$76,447.78
OR	3. (	County environm					,				\$0.00
ЭË, ES	4. (	Other state speci	al charges								\$0.00
VILLAGE, TY TAXES	5. (	County special c									\$0.00
₹.	6. <i>P</i>	All other town, vil		taxes							\$2,573,960.00
ξΩ	7. S	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	\$2,650,407.78									
Clerl	ζ					Date			REMARKS		
Pho	ne	,									
(		)									
Em	ail										

Amended

20	022	64	121	1748 FO	R <i>VILLA</i>	<i>GE</i> OF	EAST TROY	WALWORTH
YE	AR	СО	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School	District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	641540	0376	SCH D OF EAST TROY	COMMUNITY			\$3,507,177.44
D.	2.							, , , ,
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
S	11. TOTAL F	T FRACRITADY AND	CECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			<b>*** ***</b>
F		0600	0006	GATEWAY TECHNICA		0		\$3,507,177.4 \$306,838.9
GES.	2.	0000	0000	OATEWAT TECHNIOA	LOOLLOL KEN	<u> </u>		ψ500,050.3
TECH. M	3.							
8	4. TOTAL	L TECHNICAL CO	LLEGE TAXES	S (sum of E1 through	E3)			\$306,838.9
F.	TOTAL GENER	\$7,861,759.9						
	5	summary of Gener	al Property 18	axes, State Tax Credits A	al Property Taxes to be Co Col 2			
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.		erty taxes from co	_ •	summary	7,737,375.60	124,385.03	7,861,760.63	
		x credit applied (	subtract)		592,922.42	9,531.81	602,454.23	
F2.		<u> </u>		`	· · · · · · · · · · · · · · · · · · ·			(T )
F3.	Lottery and ga	ming credit appli	ed (subtract	)	206,756.10	0.00	206,756.10	(F-1) <b>\$7,861,760.6</b>
F3. F4.	Lottery and ga First dollar cre	aming credit applied (subtr	ed (subtract)	)	206,756.10 85,229.44	0.00 0.00	206,756.10 85,229.44	(F) \$7.964.750.0
F3.	Lottery and ga First dollar cre	aming credit applied (subtroperty taxes to be	ed (subtract)	)	206,756.10	0.00	206,756.10	(F) \$7.964.750.0
F3. F4. F5. F6.	Lottery and ga First dollar cre Net general pro	aming credit applied to applied to applied (subtroperty taxes to be OVERRUN	ed (subtract)		206,756.10 85,229.44 6,852,467.64 Col 1	0.00 0.00 114,853.22 Municipalit	206,756.10 85,229.44 6,967,320.86 y Acting as Agent for	(F) <b>\$7,861,759.9</b>
F3. F4. F5.	Lottery and ga First dollar cre Net general pro UNDERRUN/	aming credit applied (subtroperty taxes to be OVERRUN  DETAIL	ed (subtract) ract) e collected		206,756.10 85,229.44 6,852,467.64 Col 1 For Municipality	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility	206,756.10 85,229.44 6,967,320.86 y Acting as Agent for Col 3 Other	(F) \$7,861,759.9 \$0.6
F3. F4. F5. F6.	Lottery and ga First dollar cre Net general pro UNDERRUN/	aming credit applied (subtroperty taxes to be OVERRUN DETAIL	ed (subtract) e collected ON PAGE 3	3	206,756.10 85,229.44 6,852,467.64 Col 1 For Municipality 300,686.00	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility 0.00	206,756.10 85,229.44 6,967,320.86 y Acting as Agent for	(F) \$7,861,759.9 \$0.6 \$300,686.0
F3. F4. F5. F6. G.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO	eming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (N.	ed (subtract) ract) e collected ON PAGE 3 HARGES et taxes levied	3 I on property omitted from	206,756.10 85,229.44 6,852,467.64 Col 1 For Municipality 300,686.00	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility 0.00	206,756.10 85,229.44 6,967,320.86 y Acting as Agent for Col 3 Other	(F) \$7,861,759.9 \$0.6 \$300,686.0 \$0.0
F3. F4. F5. F6.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO	aming credit applied (subtroperty taxes to be OVERRUN DETAIL	ed (subtract) ract) e collected ON PAGE 3 HARGES et taxes levied	3 on property omitted from	206,756.10 85,229.44 6,852,467.64 Col 1 For Municipality 300,686.00	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility 0.00	206,756.10 85,229.44 6,967,320.86 y Acting as Agent for Col 3 Other	(F) \$7,861,759.9 \$0.6 \$300,686.0
F3. F4. F5. F6. G.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO	eming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note that taxes (a)	ed (subtract) ract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from onded)	206,756.10 85,229.44 6,852,467.64 Col 1 For Municipality 300,686.00 taxation in previous year	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility 0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	206,756.10 85,229.44 6,967,320.86 y Acting as Agent for Col 3 Other	(F) \$7,861,759.9 \$0.6 \$300,686.0 \$0.0
F3. F4. F5. F6. G.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORRI P.F. CROP TA (a) (A)	eming credit applied (subtroperty taxes to be OVERRUN  DETAIL  ESSMENTS AND COMPERTY TAXES (Note taxed)  ECTIONS (Net taxed)  AXES	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from   nded	206,756.10 85,229.44 6,852,467.64  Col 1 For Municipality 300,686.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	206,756.10 85,229.44 6,967,320.86 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$7,861,759.9 \$0.6 \$300,686.0 \$0.0
F3. F4. F5. F6. G.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORRI P.F. CROP TA (a) (A)	eming credit applied (subtroperty taxes to be OVERRUN  DETAIL  ESSMENTS AND COMPERTY TAXES (Note taxed)  ECTIONS (Net taxed)  AXES	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from oded) (b) (c) = \$0.00+	206,756.10 85,229.44 6,852,467.64  Col 1 For Municipality 300,686.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility 0.00  Irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00	206,756.10 85,229.44 6,967,320.86  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	\$7,861,759.9 \$0.6 \$300,686.0 \$0.0
F3. F4. F5. F6. G.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORRI P.F. CROP TA (a) (A)	eming credit applied (subtroperty taxes to be OVERRUN  DETAIL  ESSMENTS AND COMPERTY TAXES (Note taxed)  ECTIONS (Net taxed)  AXES	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from   nded	206,756.10 85,229.44 6,852,467.64  Col 1 For Municipality 300,686.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	206,756.10 85,229.44 6,967,320.86 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$7,861,759.9 \$0.6 \$300,686.0 \$0.0 \$0.0
F3. F4. F5. F6. G.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORRI P.F. CROP TA (a) (A)	eming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxed (a)  AXES 0.00 per (a) 0.00 open (a) 5.74 = \$	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (c)	on property omitted from   (b)	206,756.10 85,229.44 6,852,467.64  Col 1 For Municipality 300,686.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	206,756.10 85,229.44 6,967,320.86  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @ \$7.87=\$ .00 =	\$7,861,759.9 \$0.6 \$300,686.0 \$0.0 \$0.0 \$0.0
F3. F4. F5. F6. G.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORRI  P.F. CROP TA (a) (Ac MFL TAX0  1. COAL (sec.)	eming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxed (a)  AXES 0.00 per (a) 0.00 open (a) 5.74 = \$	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	On property omitted from   nded   (b) (c)   (c	206,756.10 85,229.44 6,852,467.64  Col 1 For Municipality 300,686.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(a	0.00 0.00 114,853.22  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	206,756.10 85,229.44 6,967,320.86  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @ \$7.87=\$ .00 =	\$7,861,759.9 \$0.6 \$300,686.0 \$0.0 \$0.0
F3. F4. F5. F6. G.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORRI P.F. CROP TA (a) (Ac MFL TAX	eming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxed as a company of the compan	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (	on property omitted from   nded   (b) (c) (c)   (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	206,756.10 85,229.44 6,852,467.64  Col 1 For Municipality 300,686.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(accept to the previous) an + Number of Tons=(b)	0.00 0.00 114,853.22    Municipalit	206,756.10 85,229.44 6,967,320.86  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @ \$7.87=\$ .00 =	\$7,861,759.9 \$0.6 \$300,686.0 \$0.0 \$0.0 \$0.0
F3. F4. F5. F6. G.	Lottery and ga First dollar cre Net general pro UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORRI P.F. CROP TA (a) (Ac MFL TAX	ming credit applied (subtroperty taxes to be OVERRUN  DETAIL  ESSMENTS AND COMPERTY TAXES (Note taxed)  AXES	ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (	on property omitted from   nded   (b) (c) (c)   (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	206,756.10 85,229.44 6,852,467.64  Col 1 For Municipality 300,686.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 +0.00 Open(a) cn + Number of Tons=(b) bber of Tons =(a)	0.00 0.00 114,853.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	206,756.10 85,229.44 6,967,320.86  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @ \$7.87=\$ .00 =	(F) \$7,861,759.9 \$0.6 \$300,686.0 \$0.0 \$0.0 \$0.0 \$0.0

2022	64	121	1748	FOR	VILLAGE	OF	EAST TROY	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$500.60	\$0.00	\$0.00	\$500.60	
ဟု	02	Sewer main and lateral installations	\$26,758.61	\$0.00	\$0.00	\$26,758.61	
ASSESSMENTS	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	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	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 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$313.71 \$0.00 \$238,074.62 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$313.71 \$0.00 \$238,074.62 \$0.00	
Å	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
1	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	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	

2022	64	121	1748	FOR	VILLAGE	OF	EAST TROY	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

64 126 1749 CO MUN ACCT NO

OF

**FONTANA** 

WALWORTH

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$55.66 A. 2. Portion of county tax levied over entire municipality \$5,043,980.03 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$5,044,035.69 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$1,700,650.67 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges \$4,874,124.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$6,574,774.67 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	022	64	126	1749	FOR	VILLA	GE OF	FONTANA	WALWC	)RTH
	AR	CO 1	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	641870	0378	SCH D OF FONT	ANA J 8					\$3,249,178.99
D.	2.	643094	0384	SCH D OF LINN	J 6					\$176,388.39
	3.	646013	0386	UHS D OF BIGFO	OOT UNION	HIGH				\$4,523,499.48
ELEMENTARY AND SECONDARY SCHOOLS	4.	646022	0387	SCH D OF WALV	VORTH J 1					\$107,751.00
AND	5.									• • •
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
EN A	8.									
N N	9.									
급없	10.									
S										<b>₱₽ ₽₽₽ 947 ₽₽</b>
F	12.	0600	0006	GATEWAY TECH	•		<u> </u>			\$8,056,817.86 \$1,107,612.60
TECH. M	2.	0000	0000	O/(TEW/(TEO)	IIIIO/IL OOL	TEOE KEN	<u> </u>			ψ1,107,012.00
	3.									
- 8	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)  TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)									\$1,107,612.60
F.	TOT									\$20,783,240.82
		Summary of General	al Property 1a	ixes, State Tax Cre	edits Applie	Col 1	al Property Taxes to be Col 2		_	
					Re		Personal Property Ro	Col 3  Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary		20,748,170.33	35,071.82	· · · · · · · · · · · · · · · · · · ·	-	
F2.		ool levy tax credit applied (s				1,323,507.88	2,243.10		-	***
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>		)		51,782.66 107,490.68	0.00		- \ /	\$20,783,242.15
F4. F5.		general property taxes to be				19,265,389.11	32,828.72	107,400.00		\$20,783,240.82
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			10,200,000.11	02,02011	10,200,217.00		\$1.33
G.			ON PAGE 3			Col 1	Municipa	lity Acting as Agent for		
					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		<b>A</b> 11.010.10
ш		CIAL ASSESSMENTS AND C			-1 fue us terret:	44,346.13	0.00	0.00		\$44,346.13 \$0.00
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe		_ , , ,	a irom taxati	on in previous yea	rs)			\$0.00
-	3. 70	(a)	s due or return	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	Ь.	0000			0.00			0 0 000 0 000		\$0.00
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)  MFL TAX 0.00 Open @\$ .74 =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (Acres) (j)									╡	ψ0.00
1		(a) (Acres)	( )	(Acres)	(d)	. , . ,	(f) (g) (Acres 2\$ 2.04= 0.00 + 0 (i) (Acres	(h) 0.00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ <sub>.</sub>	(b) (c)	(Acres) 0.00 Closed @\$ 1.7	(d) 5=\$ <u>0.00</u>	(e) (Acres) + <u>0.00</u> Open@	(f) (g) (Acres 2\$ 2.04= 0.00 + 0 (i) (Acres 00	s) (h) .00 Closed @\$ 10.20=\$ 0.00 ) (j) _ Closed @ \$7.87=\$ .00 =	+	
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ . OAL (sec.70.42) Numbe	(b) (c) 0.00 +	(Acres) 0.00 Closed @\$ 1.7	(d) 5=\$ <u>0.00</u> per Ton + Nu	(e) (Acres) + 0.00 Open@  umber of Tons=(b)	(f) (g) (Acres (2\$ 2.04= 0.00 + 0 (i) (Acres 0.00 0.00 @7¢ per 7	s) (h) .00 Closed @\$ 10.20=\$ 0.00 ) (j) _ Closed @ \$7.87=\$ .00 =	+	\$0.00 \$0.00
	1. CO	(a) (Acres) . TAX	(b) (c) 0.00 + r of Tons=(a) (sec.70.421)	(Acres) 0.00 Closed @\$ 1.7 0.00 @5¢	(d) 5=\$ 0.00  per Ton + Nu  Number of	(e) (Acres) +0.00_Open@  imber of Tons=(b)  Tons =(a)	(f) (g) (Acres 2 \$ 2.04= 0.00 + 0 (i) (Acres 0.00 0.00 @7¢ per 7	s) (h) .00 Closed @\$ 10.20=\$ 0.00 ) (j) _ Closed @ \$7.87=\$ .00 =	+	\$0.00 \$0.00 \$0.00
OCCUPATION TAXES T	1. CO	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ . OAL (sec.70.42) Numbe	(b) (c) 0.00 + r of Tons=(a) (sec.70.421)	(Acres) 0.00 Closed @\$ 1.7 0.00 @5¢	(d) 5=\$ <u>0.00</u> per Ton + Nu	(e) (Acres) +0.00_Open@  imber of Tons=(b)  Tons =(a)	(f) (g) (Acres (2\$ 2.04= 0.00 + 0 (i) (Acres 0.00 0.00 @7¢ per 7	s) (h) .00 Closed @\$ 10.20=\$ 0.00 ) (j) _ Closed @ \$7.87=\$ .00 =	+	\$0.00 \$0.00

2022	64	126	1749	FOR	VILLAGE	OF	FONTANA	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Createl Assessments and Createl Change	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS:						
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
₽	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ုပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges	\$33,498.35	\$0.00	\$0.00	\$33,498.35
디디	09	Delinquent Muni Services Fee	\$10,684.06 \$163.72	\$0.00	\$0.00	\$10,684.06 \$163.72
SPECIAL	10	Lottery Credit Fail	\$163.72	\$0.00	\$0.00	\$163.72
		TOTALS	\$44,346.13	\$0.00	\$0.00	\$44,346.13

2022	64	126	1749	FOR	VILLAGE	OF	FONTANA	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

64 131 1750 СО ACCT NO MUN

				FOR	VILLAGE	•	OF	GEI	NOA CITY	WALWORTH	Amended
					Town- Village	-City		Municij	pality	County	
SEC					Descripti	on of Tax b	y Taxing Jurisi	iction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county							\$9.22
	2. P	ortion of county ta	x levied over e	entire municipality	У						\$835,670.91
JNT (ES	3. S	pecial purpose co	unty taxes								\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3	3)						\$835,680.13
		Special District Code	Acct No		Special District Name			Property	/ Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
TAXES	3										
	4										
5	5										
IR	6										
SPECIAL DISTRICT TAXES	7										
	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	')			\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail o	n page 4)						\$0.00
		Total tax increme	-	•	,	liation tax ii	ncrement)				\$0.00
OR		County environm									\$0.00
ËS,	4. (	Other state spec									\$0.00
VILLAGE, TY TAXES	5. (	County special c	harges								\$0.00
₹	6. <i>A</i>	All other town, vil		taxes							\$1,939,709.00
Řρ	7. 8	Surplus funds ap	plied								\$0.00
ō	7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$1,939,709.00
Clerl	k					Date			REMARKS		
Pho	ne										
(		)									
Em	ail										

Amended

20	022	64	131	1750 FO	R VILLA	<i>GE</i> OF	GENOA CITY	WALWORTI	H
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Ap	
	1.	642051	0380	SCH D OF GENOA CIT	Y J 2			\$1	1,837,030.10
D.	2.	642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH			\$898,988.00
	3.								, ,
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	CECONDAD	COLLOGI TAYES (access	of D4 through D44)			•	20. 700. 040. 40
F	12.	0600	0006	GATEWAY TECHNICAL		0		1 2	\$2,736,018.10 \$183,505.81
GES -	2.	0000	0000	GATEWAT TEOTIMOAL	LOOLLEGE KEN				Ψ105,505.01
TECH. IT	3.								
8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				\$183,505.81
F.	TOT	AL GENERAL PROPERTY TA						\$	5,694,913.04
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2			
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary	5,595,765.92	99,147.44	5,694,913.36		
F2.		ool levy tax credit applied (s			458,664.65	8,126.79	466,791.44		F 004 040 00
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i> a		<u> </u>	167,600.08	0.00	167,600.08	(F-1) <b>\$</b>	<u>5,694,913.36</u>
F4. F5.									
	∣Net d				87,576.36 4 881 924 83		87,576.36 4 972 945 48	(F) <b>\$</b>	5,694,913.04
_		general property taxes to be			4,881,924.83	91,020.65	4,972,945.48	(F)\$	\$5,694,913.04 \$0.32
F6.		general property taxes to be DERRUN/OVERRUN			4,881,924.83	91,020.65 Municipality	4,972,945.48  y Acting as Agent for	(F)\$	
F6.	UNI	general property taxes to be DERRUN/OVERRUN DETAIL	on PAGE 3		4,881,924.83  Col 1  For Municipality	91,020.65  Municipality Col 2 Enterprise/Utility	4,972,945.48  y Acting as Agent for Col 3 Other	(F)\$	\$0.32
F6. G.	SPEC	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CH	e collected ON PAGE 3		4,881,924.83  Col 1  For Municipality 248,383.65	91,020.65  Municipality Col 2 Enterprise/Utility 0.00	4,972,945.48  y Acting as Agent for	(F)\$	\$0.32 \$248,383.65
F6. G.	SPEC	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CH  TITED PROPERTY TAXES (Ne	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	4,881,924.83  Col 1  For Municipality 248,383.65	91,020.65  Municipality Col 2 Enterprise/Utility 0.00	4,972,945.48  y Acting as Agent for Col 3 Other	(F)\$	\$0.32 \$248,383.65 \$0.00
F6. G.	SPEC	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CH	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	4,881,924.83  Col 1  For Municipality 248,383.65	91,020.65  Municipality Col 2 Enterprise/Utility 0.00	4,972,945.48  y Acting as Agent for Col 3 Other	(F)\$	\$0.32 \$248,383.65
F6. G.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a)	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	4,881,924.83  Col 1  For Municipality 248,383.65 taxation in previous year	91,020.65  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	4,972,945.48  y Acting as Agent for Col 3 Other  0.00	(F)\$	\$0.32 \$248,383.65 \$0.00
F6. G. H. I.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTER PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,881,924.83  Col 1  For Municipality 248,383.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52  d) (e) (Acres)	91,020.65  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,972,945.48  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)\$	\$0.32 \$248,383.65 \$0.00 \$0.00
F6. G. H. I.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxe (a))  CROP TAXES0.00R	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,881,924.83  Col 1  For Municipality 248,383.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52  d) (e) (Acres)	91,020.65  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.00	4,972,945.48  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F)\$	\$0.32 \$248,383.65 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTER PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,881,924.83  Col 1  For Municipality 248,383.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52  d) (e) (Acres)	91,020.65  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00 (i) (Acres)	4,972,945.48  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)\$	\$0.32 \$248,383.65 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHART TAXES (No. 10.000 Open @\$ .74 =\$	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$	4,881,924.83  Col 1  For Municipality 248,383.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52  d) (e) (Acres)	91,020.65  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00 (i) (Acres)	4,972,945.48  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 =	(F)\$	\$0.32 \$248,383.65 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. MFL	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxed (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c)  0.00 +	on property omitted from ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 248,383.65 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (e)	91,020.65  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	4,972,945.48  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 =	(F)\$	\$0.32 \$248,383.65 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,881,924.83  Col 1  For Municipality 248,383.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52  d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b)	91,020.65  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	4,972,945.48  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 =	(F)\$	\$0.32 \$248,383.65 \$0.00 \$0.00 \$0.00
F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,881,924.83  Col 1  For Municipality 248,383.65  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52  d) (e) (Acres) 0.00 + 0.00 Open(acceptable) n + Number of Tons=(b) ber of Tons =(a)	91,020.65  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	4,972,945.48  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 =	(F)\$	\$0.32 \$248,383.65 \$0.00 \$0.00 \$0.00 \$0.00

2022	64	131	1750	FOR	VILLAGE	OF	GENOA CITY	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$2,343.49	\$0.00	\$0.00	\$2,343.49	
ဟု	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	
믵	04	Street light installation	\$21.34	\$0.00	\$0.00	\$21.34	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$1,574.10	\$0.00	\$0.00	\$1,574.10	
SPECIAL ASSESSMENTS							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$202,730.00	\$0.00	\$0.00	\$202,730.00	
ত্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
l ₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	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 Lottery Credit Fail	\$35,870.83 \$344.00	\$0.00 \$0.00	\$0.00 \$0.00	\$35,870.83 \$344.00	
ျ	09	Lottery Credit Fall	\$344.00	\$0.00	\$0.00	\$344.00	
SPECIAL CHARGES							
		TOTALS	\$248,383.65	\$0.00	\$0.00	\$248,383.65	

2022	64	131	1750	FOR	VILLAGE	OF	GENOA CITY	WALWORTH	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

64 153 1751 СО ACCT NO MUN

				FOR	VILLAGE	•	OF	MU	KWONAGO	WALWORTH	Amended
					Town- Village	-City		Munic	ipality	County	
SEC					Descripti	on of Tax b	y Taxing Juris	iction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county							\$0.98
	2. P	ortion of county ta	x levied over e	entire municipality	у						\$80,598.62
NA ES	3. S	special purpose co	unty taxes								\$8,278.70
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)						\$88,878.30
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
Ž	4										
C	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	')			\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	t taxes (d <i>etail o</i>	n page 4)		ı				\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	liation tax i	ncrement)				\$906,641.21
OR		County environm									\$0.00
SE,	4. (	Other state speci									\$0.00
₹ĕ	5. (	County special c	harges								\$0.00
VILLAGE, TY TAXES	6. <i>P</i>	All other town, vil		taxes							\$205,916.10
ŘΩ	7. S	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)					\$1,112,557.31
Clerl	<					Date			REMARKS		
Pho	ne										
(		)									
Em	ail										

Amended

20	022	64	153	1751	FOR	VILLA	<i>GE</i> OF	MUKWONAGO	WALWORTH	
YE	AR	CO I	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.	5	School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Appo by Taxing Juris	
	1.	641540	0376	SCH D OF EAST	TROY COMM	MUNITY			\$2·	15,426.04
D.	2.	673822	0414	SCH D OF MUKW	/ONAGO					\$7,585.00
	3.									
	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
SC ×	6.									
ELEMENTARY ECONDARY SC	7.									
P EN	8.									
O EN	9.									
1 Dig	10.									
0		TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of D1	through D11)			\$2	223,011.04
E. <sub>φ</sub>		0600	0006	GATEWAY TECH			0			\$19,588.11
는 H	2.									
TECH. M	3.	TOTAL TECHNICAL COI	LI ECE TAVE	S (sum of E1 thre	nuah E2\					19,588.11
		GENERAL PROPERTY TA		•		cial District I o	cal School and Technic	ral College Tayes)		144,034.76
F.	IOIAL						ral Property Taxes to be C		<b>¥</b> .,.	11,00 1110
						Col 1	Col 2	Col 3		
					Rea		Personal Property Rol	,		
F1.	-	al property taxes from color levy tax credit applied (s	<u> </u>	summary		1,364,140.28 37,695.58	79,894.32	· · ·		
F2. F3.		y and gaming credit applied (s		·)		10,571.60	2,277.38 0.00		(F <sub>-</sub> 1) <b>\$1</b> 4	444,034.60
F4.		lollar credit applied (subtr		/		4,724.23	0.00	,	· /	
F5.		eneral property taxes to be				1,311,148.87	77,616.94	1	(F) <b>\$1,</b> 4	444,034.76
F6.	UNDE	ERRUN/OVERRUN								-\$0.16
G.		DETAIL	ON PAGE 3	3	For	Col 1 Municipality	Municipal Col 2 Enterprise/Utility	ity Acting as Agent for Col 3 Other		
	SPECIA	AL ASSESSMENTS AND C	HARGES		1 01	0.00		0.00		\$0.00
Н.		TED PROPERTY TAXES (Ne		on property omitted	from taxation		I			\$0.00
I.	S. 70.4	3 CORRECTIONS (Net taxe	es due or refur			•				\$0.00
J.		(a)		(b)	(c)		(d) (e)	(†)		*
0.	P.F. C	ROP TAXES0.00_R	Reg. Acs. @ 10 (	¢ = \$ + (Acres)		Reg. Acs. @ 2.52	= \$ 0.00 + 0.00 (f) (g) (Acres			\$0.00
K.	MFL T	AX0.00 Open @\$ .74 =\$ .	( )	, ,				00 Closed @\$ 10.20=\$ 0.00	+	**
							(i) (Acres)	(j) (j) Closed @ \$7.87=\$ .00 =		\$0.00
					<b>-</b>		0.00 @7¢ per To			\$0.00
- I	1 000	AL (200 70 42)	( )	() () () () (-)						
NOL.			r of Tons=(a)		•	nber of Tons=(b)		ווכ		\$0.00
JPATION S	2. PET	TROLEUM REFINERIES	(sec.70.421)	)	Number of To	ons =(a)	0.00 @5¢ per Ton	JII		\$0.00 \$0.00
CCUPATION AXES !T	2. PET	•	(sec.70.421)	)	•	ons =(a)		JII		\$0.00 \$0.00
OCCUPATION TAXES	2. PET 3. IROI	TROLEUM REFINERIES	(sec.70.421) S (sec. 70.4	) (O)	Number of To	ons =(a)	0.00 @5¢ per Ton	JII	\$1.	

2022	64	153	1751	FOR	VILLAGE	OF	MUKWONAGO	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\( \bar{\bar{\bar{\bar{\bar{\bar{\bar{	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
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₹						
□						
SPECIAL						
ဟ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
💆	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇙ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	00	Delinquent Offices	ψ0.00	\$0.00	ψ0.00	ψ0.00
SP						
"						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
				<del>-</del>		

2022	64	153	1751	FOR	VILLAGE	OF	MUKWONAGO	WALWORTH	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

64 181 1752 СО MUN ACCT NO

				FOR	VILLAGE		OF	SHARON	WALWORTH	Amended
					Town- Village	-City	_	Municipality	County	
SEC					Descripti	on of Tax by	y Taxing Jurisio	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$2.98
	2. P	ortion of county ta	x levied over e	entire municipality	у					\$270,197.98
LES (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$270,200.96
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
CT	5									
ĭTR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	)		\$0.0	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax in	ncrement)			\$9,786.23
OR	3. (	County environm					,			\$0.00
ЭĒ, ES	4. (	Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (	County special c								\$0.00
₹ ⊱	6. <i>P</i>	All other town, vil		taxes						\$959,687.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	\$969,473.23								
Clerl	<					Date		REMARKS		
Pho	ne	`								
(		)								
Em	ail									

Amended

20	)22	64	181	1752	FOR	VILLA	<i>GE</i> OF	SHARON	WALW	ORTH
YE	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	645258	0385	SCH D OF SHA	ARON J 11					\$814,096.47
D.	2.	646013	0386	UHS D OF BIG	FOOT UNIC	N HIGH				\$242,316.67
	3.									, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
1 Si	10.									
S	11.					5				
	12.	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TE			0			\$1,056,413.14 \$59,333.04
L.S	2.	0600	0006	GATEWATTE	CHNICAL C	OLLEGE KEN	0			<b>\$59,333.04</b>
등등	3.									
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	hrough E3	)				\$59,333.04
F.		AL GENERAL PROPERTY TA								\$2,355,420.37
		Summary of Genera	al Property Ta	xes, State Tax (	Credits App					
						Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3  Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		2,326,246.97	29,173.22	<u> </u>	-	
F2.		ool levy tax credit applied (s				178,437.94	2,237.78		•	<b>**</b> • • • • • • • • • • • • • • • • • •
F3.		ery and gaming credit applied		<u> </u>		97,540.52 48,240.00	0.00		(F-1)	\$2,355,420.19
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				2,002,028.51	26,935.44	+0,2+0.00	(F)	\$2,355,420.37
F6.		DERRUN/OVERRUN	3 001100100			2,002,020.01	20,000	2,020,000.00		-\$0.18
G.			ON PAGE 3			Col 1	Municipal	ity Acting as Agent for		·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	_	CIAL ASSESSMENTS AND CI				22,250.72	0.00	0.00		\$22,250.72
H. I.		TTED PROPERTY TAXES (Ne			ted from tax	ation in previous yea	rs)			\$0.00 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxe	es aue or returi	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.0	0 Reg. Acs. @ 2.52	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 :	<b> </b>	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	. TAX0.00 Open @\$ .74 =\$ _	0.00_ +	<u>0.00</u> Closed @\$ 1	1.75=\$0.0	<u>0.00</u> + <u>0.00</u> Open@	②\$ 2.04= <u> </u>	00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
								Closed @ \$7.87=\$		·
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per To	on		\$0.00
ATIC		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per Ton			\$0.00
SE SE		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •	 ))		of Tons =(a)	0.00 @5¢ per Ton		-	\$0.00
OCCUPATION TAXES P				,		. ,				
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J,	K, L)				\$2,377,670.91

2022	64	181	1752	FOR	VILLAGE	OF	SHARON	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS					<b>40.00</b>	
ARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$322.85 \$822.80 \$1,008.88 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$322.85 \$822.80 \$1,008.88 \$0.00 \$0.00 \$0.00
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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

2022	64	181	1752	FOR	VILLAGE	OF	SHARON	WALWORTH
VFΔR	<u></u>	MHN	ACCT NO		Town - Village - City		Municipality	Countv

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

64 191 1753 CO MUN ACCT NO

WALWORTH

OF

WALWORTH

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$10.01 A. 2. Portion of county tax levied over entire municipality \$907,510.35 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$907,520.36 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$42,714.39 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$1,939,775.00 \$0.00 \$1,982,489.39 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	022	64	191	1753 FOF	R VILLA	<i>GE</i> OF	WALWORTH	WALWORTH	
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1.	646013	0386	UHS D OF BIGFOOT UN	NION HIGH			\$813,865.	 74
D.	2.	646022	0387	SCH D OF WALWORTH	I J 1			\$1,257,747.0	
	3.								
) OLS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
DAI EN	8.								
N S	9.								
1 Di	10.								
0	12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of D1 through D11)			\$2,071,612	.74
Ε. ω		0600	0006	GATEWAY TECHNICAL		10		\$199,281	
는 동법	2.								
TECH. IT	3.	TOTAL TECHNICAL COL	LECE TAVE	S (sum of E1 through	E 2\			\$199,281.	40
		AL GENERAL PROPERTY TA		·		cal School and Technica	ol College Tayes)	\$199,281. \$5,160,903.	
F.	1017					ral Property Taxes to be Co		<del>\</del>	
					Col 1	Col 2	Col 3		
						Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,		
F1.		eral property taxes from cor ool levy tax credit applied (s	•	ummary	5,039,330.11 404,467.07	121,573.36 9,757.71	5,160,903.47 414,224.78		
F2.	SCH	oorievy fax credii abblied is			404.407.07				
F3	Lotte	<u> </u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·			(F_1) \$5 160 903	47
F3.		ery and gaming credit applie	ed (subtract)		111,679.60 55,428.72	0.00	111,679.60		
F3. F4. F5.	First	<u> </u>	ed (subtract) act)		111,679.60	0.00 0.00			
F4.	First Net g	ery and gaming credit applie dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	ed (subtract) act) e collected		111,679.60 55,428.72 4,467,754.72	0.00 0.00 111,815.65	111,679.60 55,428.72 4,579,570.37		.59
F4. F5.	First Net g	ery and gaming credit applie dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	ed (subtract) act)		111,679.60 55,428.72 4,467,754.72	0.00 0.00 111,815.65 Municipalit	111,679.60 55,428.72 4,579,570.37 y Acting as Agent for	(F) <b>\$5,160,903</b>	.59
F4. F5. F6.	First Net g	ery and gaming credit applies dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		111,679.60 55,428.72 4,467,754.72 Col 1 For Municipality	0.00 0.00 111,815.65  Municipalit Col 2 Enterprise/Utility	111,679.60 55,428.72 4,579,570.37 y Acting as Agent for Col 3 Other	(F) \$5,160,903 -\$0	3.59 3.12
F4. F5. F6.	First Net g UND	ery and gaming credit applie dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	ed (subtract) e collected ON PAGE 3		111,679.60 55,428.72 4,467,754.72 Col 1 For Municipality 61,848.80	0.00 0.00 111,815.65 Municipalit Col 2 Enterprise/Utility 17,454.96	111,679.60 55,428.72 4,579,570.37 y Acting as Agent for	(F) \$5,160,903 -\$0 \$79,796	3.59 ).12
F4. F5. F6. G.	First Net g UNE SPEC	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxes)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	111,679.60 55,428.72 4,467,754.72 Col 1 For Municipality 61,848.80 taxation in previous year	0.00 0.00 111,815.65 Municipalit Col 2 Enterprise/Utility 17,454.96	111,679.60 55,428.72 4,579,570.37 y Acting as Agent for Col 3 Other	(F) \$5,160,903 -\$0 \$79,796	3.59 3.12 3.16
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied adults applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from tided)  (b)  (c)	111,679.60 55,428.72 4,467,754.72  Col 1 For Municipality 61,848.80 taxation in previous years	0.00 0.00 111,815.65  Municipalit Col 2 Enterprise/Utility 17,454.96 ars)  (d) (e)	111,679.60 55,428.72 4,579,570.37 y Acting as Agent for Col 3 Other 492.40	(F) \$5,160,903 -\$0 \$79,796 \$0	3.59 0.12 0.16 0.00
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applies dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxe (a))  CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from a ded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	111,679.60 55,428.72 4,467,754.72  Col 1 For Municipality 61,848.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 111,815.65  Municipalit Col 2 Enterprise/Utility 17,454.96  ars)  (d) (e) = \$ 0.00 + 0.00	111,679.60 55,428.72 4,579,570.37 y Acting as Agent for Col 3 Other 492.40	(F) \$5,160,903 -\$0 \$79,796 \$0	3.59 3.12 3.16 0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applied adults applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from a ded)  (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d)	111,679.60 55,428.72 4,467,754.72  Col 1 For Municipality 61,848.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 111,815.65  Municipalit Col 2 Enterprise/Utility 17,454.96 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	111,679.60 55,428.72 4,579,570.37 y Acting as Agent for Col 3 Other 492.40	\$5,160,903 -\$0 \$79,796 \$0 \$0	3.59 0.12 3.16 0.00 0.00
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied (subtrated to dollar credit applied (subtrate to dollar credit applied	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from a ded)  (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d)	111,679.60 55,428.72 4,467,754.72  Col 1 For Municipality 61,848.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 111,815.65  Municipalit Col 2 Enterprise/Utility 17,454.96  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	111,679.60 55,428.72 4,579,570.37  y Acting as Agent for Col 3 Other 492.40  (f)  Reg.Acs.@20¢=\$ 0.00  (h) Closed @\$ 10.20=\$ 0.00  (j)	\$5,160,903 -\$0 \$79,796 \$0 \$0	3.59 0.12 0.16 0.00
F4. F5. F6. G. H. I. J.	SPECOMITS. 70  P.F. (	ery and gaming credit applied subtra dollar credit applied (subtra general property taxes to be dependent of the property taxes to be determined by the property taxes (Net taxes).  CIAL ASSESSMENTS AND CHARTER OF TEACH (Net taxes).  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.75=\$	111,679.60 55,428.72 4,467,754.72  Col 1 For Municipality 61,848.80 taxation in previous yea  (a) (b) (c) (e) (Acres) (0.00 + 0.00 Open(	0.00 0.00 111,815.65  Municipalit  Col 2 Enterprise/Utility 17,454.96  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	111,679.60 55,428.72 4,579,570.37  y Acting as Agent for Col 3 Other  492.40  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$5,160,903 -\$0 \$79,796 \$0 \$0	3.59 0.12 3.16 0.00 0.00 0.00
F4. F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. 0 MFL	ery and gaming credit applies dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from a ded) (b) (c) (c) (details of the details of the detail	111,679.60 55,428.72 4,467,754.72  Col 1 For Municipality 61,848.80 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 111,815.65  Municipalit Col 2 Enterprise/Utility 17,454.96 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	111,679.60 55,428.72 4,579,570.37  y Acting as Agent for Col 3 Other  492.40  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$5,160,903 -\$0 \$79,796 \$0 \$0 \$0	3.59 0.12 0.00 0.00 0.00 0.00
F4. F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. COMPLETE SPECOMITS. 70 P.F. COMPLETE SPECOMITS. 70 P.F. COMPLETE SPECOMITS. 70	ery and gaming credit applied (subtrated to dollar credit applied (subtrate a	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c) 0.00 +  r of Tons=(a)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.75=\$ 0.00 Number 1.75 (D.00 Number 1.75)	111,679.60 55,428.72 4,467,754.72  Col 1 For Municipality 61,848.80 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 111,815.65  Municipalit Col 2 Enterprise/Utility 17,454.96  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	111,679.60 55,428.72 4,579,570.37  y Acting as Agent for Col 3 Other  492.40  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$5,160,903 -\$0 \$79,796 \$0 \$0 \$0 \$0	3.59 3.16 0.00 0.00 0.00 0.00 0.00
F4. F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. COMPLETE SPECOMITS. 70 P.F. COMPLETE SPECOMITS. 70 P.F. COMPLETE SPECOMITS. 70	ery and gaming credit applies dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c) 0.00 +  r of Tons=(a)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.75=\$ 0.00 Number 1.75 (D.00 Number 1.75)	111,679.60 55,428.72 4,467,754.72  Col 1 For Municipality 61,848.80 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 111,815.65  Municipalit Col 2 Enterprise/Utility 17,454.96 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	111,679.60 55,428.72 4,579,570.37  y Acting as Agent for Col 3 Other  492.40  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$5,160,903 -\$0 \$79,796 \$0 \$0 \$0 \$0	3.59 0.12 0.00 0.00 0.00 0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 MFL 1. CC 2. PE 3. IR	ery and gaming credit applied (subtrated to dollar credit applied (subtrate a	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	111,679.60 55,428.72 4,467,754.72  Col 1 For Municipality 61,848.80 taxation in previous yea  to 0.00 Reg. Acs. @ 2.52 0.00 (e) (Acres) 0.00 + 0.00 Open(accession) 0.00 + 0.00 Open(accession) 0.00 reg. Accession (accession) 0.00 reg. Accession (accession	0.00 0.00 111,815.65  Municipalit Col 2 Enterprise/Utility 17,454.96  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	111,679.60 55,428.72 4,579,570.37  y Acting as Agent for Col 3 Other  492.40  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	\$5,160,903 -\$0 \$79,796 \$0 \$0 \$0 \$0	3.59 0.12 0.00 0.00 0.00 0.00 0.00 0.00

2022	64	191	1753	FOR	VILLAGE	OF	WALWORTH	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	<b>CTION G - DETAIL SU</b>	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
୪	07	Stand-by Sewer Charges	\$0.00	\$1,180.00	\$0.00	\$1,180.00
SPECIAL AS						
တ	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$800.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$800.00 \$0.00
CHARGES	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
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Fail	\$0.00 \$0.00	\$16,274.96 \$0.00	\$0.00 \$492.40	\$16,274.96 \$492.40
SP						
		TOTALS	\$61,848.80	\$17,454.96	\$492.40	\$79,796.16

2022	64	191	1753	FOR	VILLAGE	OF	WALWORTH	WALWORTH	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

64 192 1754 CO MUN ACCT NO

WILLIAMS BAY

WALWORTH

OF

**VILLAGE** 

FOR

				Town- Village	-City A	lunicipality	County	
SEC.				Description	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county				\$35.94
	2. P	ortion of county tax	k levied o	ver entire municipality				\$3,257,522.16
N ES	3. S	special purpose cou	ınty taxes					\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A3)				\$3,257,558.10
<u> </u>		Special District Code	Acct No	Special District Name	Pro	operty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	645110	0403	WALWORTH COUNTY METRO SE	EWER DISTRICT	\$0.00	\$0.00	\$0.00
	2							
ES	3							
SPECIAL DISTRICT TAXES	4							
5	5							
IR	6							
5	7							
Ĭ	8							
PEC	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)	)	\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose dis	trict taxes (detail on page 4)	·	1		\$0.00
	2.	Total tax increme	ent (exc	ept county environmental remedi	iation tax increment)			\$0.00
OR		County environme	ental tax	increment	•			\$0.00
GE,	4. (	Other state speci	al charg	es				\$0.00
, VILLAGE, TY TAXES	5. (	County special ch						\$0.00
₹≿	6. <i>F</i>	All other town, vill		city taxes				\$3,910,373.00
TOWN,	7. 5	Surplus funds app	plied					\$0.00
0	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through 0	C7)			\$3,910,373.00
Clerk	(				Date	REMARKS		
Pho	ne				I			
(		)						
Em	ail							

Amended

20	022 64	192	1754 FC	R VILLA	<i>IGE</i> OF	WILLIAMS BAY	WALWORT	Н
YE	EAR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.	School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Ap	
	1. 646482	0389	SCH D OF WILLIAMS I	BAY			\$8	8,207,545.00
D.	2.						<b>Y</b>	-,,
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
≻ S	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N ON	9.							
	10.							
S	11.							
	12. <b>TOTAL ELEMENTARY AN</b> 1. 0600	0006	GATEWAY TECHNICA		10			\$8,207,545.00 \$745.222.53
	1. 0600	0006	GATEWAY TECHNICA	L COLLEGE KEN	NO			\$715,322.53
	3.							
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXES	(sum of E1 through	E3)				\$715,322.53
F.	TOTAL GENERAL PROPERTY	TAXES APPORT	TIONED (Total of Coun	ty, Special District, Lo	ocal, School and Technica	nl College Taxes)	\$1	6,090,798.63
••	Summary of Gene	eral Property Ta	axes, State Tax Credits					
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes from o	<u> </u>	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		
		<u> </u>						
F3.	Lottery and gaming credit app	lied (subtract	)	144,692.72		144,692.72	(F-1) <b>\$</b> 1	16,090,798.01
F3. F4.	First dollar credit applied (sub	olied (subtract)	)	130,391.46	0.00	144,692.72 130,391.46	,	16,090,798.01 16,090,798.63
F3. F4. F5.	First dollar credit applied (sub Net general property taxes to	olied (subtract)	)		0.00	144,692.72	,	16,090,798.63
F3. F4. F5. F6.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	olied (subtract)		130,391.46	0.00 9,008.91	144,692.72 130,391.46 14,528,734.43	,	
F3. F4. F5.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	blied (subtract) be collected		130,391.46 14,519,725.52	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility	144,692.72 130,391.46	,	16,090,798.63 -\$0.62
F3. F4. F5. F6.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	blied (subtract) be collected IL ON PAGE 3	3	130,391.46 14,519,725.52 Col 1 For Municipality 250.00	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57	144,692.72 130,391.46 14,528,734.43 y Acting as Agent for	,	16,090,798.63 -\$0.62 \$23,919.25
F3. F4. F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (	blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied	3 On property omitted from	130,391.46 14,519,725.52 Col 1 For Municipality 250.00	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57	144,692.72 130,391.46 14,528,734.43 y Acting as Agent for Col 3 Other	,	\$23,919.25
F3. F4. F5. F6.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ( S. 70.43 CORRECTIONS (Net ta	blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied	on property omitted from	130,391.46 14,519,725.52  Col 1 For Municipality 250.00 taxation in previous year	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57	144,692.72 130,391.46 14,528,734.43 y Acting as Agent for Col 3 Other	,	16,090,798.63 -\$0.62 \$23,919.25
F3. F4. F5. F6. G.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxed))	be collected  IL ON PAGE 3  CHARGES  Net taxes levied xes due or refur	on property omitted from aded)	130,391.46 14,519,725.52  Col 1 For Municipality 250.00 taxation in previous year	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57  ars)  (d) (e)	144,692.72 130,391.46 14,528,734.43 y Acting as Agent for Col 3 Other 227.68	,	\$23,919.25 \$0.00 \$0.00
F3. F4. F5. F6. G.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxis) (a) P.F. CROP TAXES0.00 (a) (Acres)	be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur (b) (c)	on property omitted from oded) (b) $t = \frac{0.00}{4} + \frac{1}{4}$ (Acres)	130,391.46 14,519,725.52  Col 1 For Municipality 250.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	144,692.72 130,391.46 14,528,734.43 y Acting as Agent for Col 3 Other 227.68 (f) Reg.Acs.@20¢=\$ 0.00 =	,	\$23,919.25
F3. F4. F5. F6. G.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a))  P.F. CROP TAXES	be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur (b) (c)	on property omitted from oded) (b) $t = \frac{0.00}{4} + \frac{1}{4}$ (Acres)	130,391.46 14,519,725.52  Col 1 For Municipality 250.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	144,692.72 130,391.46 14,528,734.43  y Acting as Agent for Col 3 Other  227.68  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 (j)	,	\$23,919.25 \$0.00 \$0.00
F3. F4. F5. F6. G.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net take (a))  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 0.00 Open @\$ .74 =	blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  Reg. Acs. @ 10 (c)  (b) (c)  \$	on property omitted from (nded)	130,391.46 14,519,725.52  Col 1 For Municipality 250.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Opendo	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	144,692.72 130,391.46 14,528,734.43  y Acting as Agent for Col 3 Other  227.68  (f) Reg.Acs.@20¢=\$ 0.00	,	\$23,919.25 \$0.00 \$0.00
F3. F4. F5. F6. G.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxing))  P.F. CROP TAXES	ber of Tons=(a)	3  on property omitted from aded)  (b)  \$\tau = \text{\$ 0.00 + } \text{\$ (Acres) } (0.00 \text{ Closed @\frac{1}{2} 1.75=\text{\$ }} \text{\$ 0.00 } \text{\$ \text{\$ 0.00 } \text{\$ Closed @\frac{1}{2} 5\$ per To	130,391.46 14,519,725.52  Col 1 For Municipality 250.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (acceptable) on + Number of Tons=(b)	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57  ars)  (d) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	144,692.72 130,391.46 14,528,734.43  y Acting as Agent for Col 3 Other  227.68  (f) Reg.Acs.@20¢=\$ 0.00	,	\$23,919.25 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a))  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 0.00 Open @\$ .74 =  1. COAL (sec. 70.42) Numing 2. PETROLEUM REFINERIES	be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refur  _Reg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b) (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	130,391.46 14,519,725.52  Col 1 For Municipality 250.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (acceptable) on + Number of Tons=(b) Inher of Tons =(a)	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57  ars)  (d) (e) (e) (e) (e) (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	144,692.72 130,391.46 14,528,734.43  y Acting as Agent for Col 3 Other  227.68  (f) Reg.Acs.@20¢=\$ 0.00	,	\$23,919.25 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxing))  P.F. CROP TAXES	be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refur  _Reg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b) (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	130,391.46 14,519,725.52  Col 1 For Municipality 250.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (acceptable) on + Number of Tons=(b)	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57  ars)  (d) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	144,692.72 130,391.46 14,528,734.43  y Acting as Agent for Col 3 Other  227.68  (f) Reg.Acs.@20¢=\$ 0.00	,	\$23,919.25 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a))  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 0.00 Open @\$ .74 =  1. COAL (sec. 70.42) Numing 2. PETROLEUM REFINERIES	ber of Tons=(a)  S (sec. 70.44)	0.00 @5¢ per To  Num  On property omitted from the ded)  (b)  (c)  (c)  (d)  (d)  (d)  (e)  (e)  (e)  (f)  (f)  (f)  (f)  (f	130,391.46   14,519,725.52   Col 1   For Municipality   250.00   taxation in previous yea   (c)   0.00   Reg. Acs. @ 2.52   d) (e) (Acres)   0.00   + 0.00 Open(	0.00 9,008.91  Municipalit Col 2 Enterprise/Utility 23,441.57  ars)  (d) (e) (e) (e) (e) (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	144,692.72 130,391.46 14,528,734.43  y Acting as Agent for Col 3 Other  227.68  (f) Reg.Acs.@20¢=\$ 0.00	(F)\$1	\$23,919.25 \$0.00 \$0.00 \$0.00 \$0.00

2022	64	192	1754	FOR	VILLAGE	OF	WILLIAMS BAY	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

Column   C			Createl Assessments and Createl Change	Col 1	Municipality Acting a	s Agent for	Total for Each Line
Column   C	G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
No.   Street importments (ex. sidewalks, storm sewers, seel coating)   \$0.00		01	Water main and lateral Installations				\$0.00
The content of the	ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
The content of the	╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
The content of the	□	04		\$0.00	\$0.00	\$0.00	\$0.00
Needs Tree Planting, Removal   \$0.00	S						\$0.00
The color of the	S						\$0.00
O2   Snow Removal, Plowing   \$250.00   \$0.00   \$0.00   \$250.00     O3   Refuse And Garbage Collection   \$0.00   \$0.00   \$0.00   \$0.00     O4   Grading, Gravel, Culvert, Fencing   \$0.00   \$0.00   \$0.00   \$0.00     O5   Fencing   \$0.00   \$0.00   \$0.00   \$0.00     O7   Recycling   \$0.00   \$0.00   \$0.00   \$0.00     O8   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00   \$0.00     O8   Delinquent Utility Credit   \$0.00   \$0.00   \$0.00   \$0.00     O5   Facility   \$0.00   \$0.00   \$0.00   \$0.00     O7   Recycling   \$0.00   \$0.00   \$0.00   \$0.00     O8   Delinquent Utility Credit   \$0.00   \$0.00   \$0.00   \$0.00     O8   Delinquent Utility Credit   \$0.00   \$0.00   \$0.00   \$0.00     O8   Delinquent Utility Credit   \$0.00   \$0.00   \$0.00     O8   D8   D8   D8   D8   D8   D8   D8							
OB   Delinquent Utility Charges   \$0.00   \$23,441.57   \$0.00   \$23,441.57   \$0.00   \$227.68	GES	02 03 04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$250.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$250.00 \$0.00 \$0.00
OB   Delinquent Utility Charges   \$0.00   \$23,441.57   \$0.00   \$23,441.57	A A	05	Fencing				\$0.00
OB   Delinquent Utility Charges   \$0.00   \$23,441.57   \$0.00   \$23,441.57	一天		Fire Calls				\$0.00
			Recycling  Polinguent Hillity Charges		\$0.00	\$0.00	\$0.00
	∣₹	00	Failed Lattery Credit		\$23,441.57		\$23,441.57 \$227.69
TOTALS \$250.00 \$23.441.57 \$227.68 \$23.919.2	SPEC			<b>\$6.00</b>	<b>Q</b> 0.00	<b>\$227.00</b>	QLL1100
TOTALS \$250.00 \$23.441.57 \$227.68 \$23.919.2							
			TOTALS	\$250.00	\$23,441.57	\$227.68	\$23,919.25

2022	64	192	1754	FOR	VILLAGE	OF	WILLIAMS BAY	WALWORTH	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

Taxes	64	206	1755
	CO	MUN	ACCT NO

F:	OR CITY	OF	BURLINGTON	WALWORTH	Amended
	Town- Village -City	_	Municipality	County	

				Town Village	Oity	Marin	пранту	County	
SEC				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charge	es upon county					\$0.34
	2. P	Portion of county tax	x levied ov	ver entire municipality					\$27,391.62
ES Z	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T			m of A1 through A3)					\$27,391.96
0.		Special District	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								, ,
Ь.	2								
S	3								
XE	4								
<u> </u>	5								
RIC	6								
SPECIAL DISTRICT TAXES	7								
ĹΟ	8								
CIA	9								
SPE	10								
0,									
	11								
	12.	. TOTAL SPECIAL	. DISTRIC	T TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose dist	trict taxes (d <i>etail on page 4</i> )					\$0.00
	2.	Total tax increme	ent (exce	ept county environmental remed	liation tax incremen	t)			\$0.00
OR	3. (	County environm	ental tax	increment					\$0.00
VILLAGE, TY TAXES	4. (	Other state speci		es					\$0.00
₹₹	5. (	County special cl							\$0.00
₹≿	6.	All other town, vil		city taxes					\$69,255.21
ξū	7.	Surplus funds ap	plied						\$0.00
Ŏ O	8. TO	Surplus funds ap	AGE OR	CITY TAXES (sum of C1 through	C7)				\$69,255.21
Clerl	k				Date		REMARKS		
Pho	ne				1				
(		)							
Em	ail								
							i l		

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20	)22 64	206	1755 FC	R CIT	γ OF	BURLINGTON	WALWORTH
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 510777	0301	SCH D OF BURLINGTO	ON AREA			\$79,831.19
D.	2.						<b>4</b> : 0,00 ::::0
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
급없	10.						
S	11.	AND SECONDAR	Y SCHOOL TAXES (sun	of D1 through D11)			\$79,831.19
F.		0006	GATEWAY TECHNICA		IO		\$6,657.06
ES:	2.	0000	G///E//// /Ed/ii/id//	L GOLLEGE REIN			\$0,001.00
TECH. M	3.						
			S (sum of E1 through				\$6,657.06
F.	TOTAL GENERAL PROPERTY				cal, School and Technica al Property Taxes to be Co		\$183,135.42
	Summary of Ge	neral Property 1	axes, state rax credits i	Col 1	Col 2	Col 3	
					Personal Property Roll		
F1.	General property taxes from	<u> </u>	summary	Real Estate Roll 172,206.62	10,928.77	<b>Total ( Col 1 Plus Col 2)</b> 183,135.39	
F2.	School levy tax credit applie	d (subtract)	•	Real Estate Roll 172,206.62 1,451.10	10,928.77	Total ( Col 1 Plus Col 2) 183,135.39 1,543.17	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract)  pplied (subtract)	•	Real Estate Roll 172,206.62 1,451.10 0.00	10,928.77 92.07 0.00	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00	
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su	d (subtract) oplied (subtract) ubtract)	•	Real Estate Roll 172,206.62 1,451.10 0.00 64.98	10,928.77 92.07 0.00 0.00	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98	(F-1) \$183,135.39
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract) ubtract)	•	Real Estate Roll 172,206.62 1,451.10 0.00	10,928.77 92.07 0.00	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00	(F-1) <b>\$183,135.39</b> (F) <b>\$183,135.42</b>
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)	t)	Real Estate Roll  172,206.62  1,451.10  0.00  64.98  170,690.54  Col 1	10,928.77 92.07 0.00 0.00 10,836.70 Municipalit	Total ( Col 1 Plus Col 2)  183,135.39 1,543.17 0.00 64.98 181,527.24 y Acting as Agent for	(F-1) \$183,135.39
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit applied (su First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET	d (subtract)  oplied (subtract)  o be collected  AIL ON PAGE	t)	Real Estate Roll  172,206.62  1,451.10  0.00  64.98  170,690.54  Col 1  For Municipality	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND	d (subtract)  oplied (subtract)  o be collected  AIL ON PAGE:	3	Real Estate Roll  172,206.62  1,451.10  0.00  64.98  170,690.54  Col 1  For Municipality  0.00	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  183,135.39 1,543.17 0.00 64.98 181,527.24 y Acting as Agent for	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) oplied (subtract) o be collected AIL ON PAGE : CHARGES (Net taxes levied	t)  3  d on property omitted from	Real Estate Roll  172,206.62  1,451.10  0.00  64.98  170,690.54  Col 1  For Municipality  0.00	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) o be collected AIL ON PAGE : CHARGES (Net taxes levied	d on property omitted from	Real Estate Roll  172,206.62  1,451.10  0.00  64.98  170,690.54  Col 1  For Municipality  0.00	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE: OCHARGES (Net taxes levied taxes due or reful	d on property omitted from (b) (b) (c) = \$ (0.00 +	172,206.62   1,451.10   0.00   64.98   170,690.54     Col 1   For Municipality   0.00   taxation in previous yea	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other  0.00	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE:  O CHARGES (Net taxes levied taxes due or reful) (b) (c)	3 d on property omitted from (b)	Real Estate Roll   172,206.62   1,451.10   0.00   64.98   170,690.54     Col 1   For Municipality   0.00   taxation in previous year (c)   0.00   Reg. Acs. @ 2.52   d) (e) (Acres)	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = 100	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE:  O CHARGES (Net taxes levied taxes due or reful) (b) (c)	3 d on property omitted from (b)  \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (c)}	Real Estate Roll   172,206.62   1,451.10   0.00   64.98   170,690.54     Col 1   For Municipality   0.00   taxation in previous year (c)   0.00   Reg. Acs. @ 2.52   d) (e) (Acres)	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00 64.98 181,527.24  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j)	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE:  O CHARGES (Net taxes levied taxes due or reful) (b) (c)	3 d on property omitted from nded) (b)	172,206.62   1,451.10   0.00   64.98   170,690.54     Col 1   For Municipality   0.00   taxation in previous year   (c)   0.00   Reg. Acs. @ 2.52   d)   (e) (Acres)   0.00   Open (c)   (Acres)   (Ac	10,928.77  92.07  0.00  0.00  10,836.70   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  0 Closed @\$ 10.20=\$ 0.00  Closed @\$7.87=\$ .00 =	(F-1) \$183,135.39 (F) \$183,135.42  -\$0.03  \$0.00  \$0.00  \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (SL Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract)  pplied (subtract)  pplied (subtract)  p be collected  AIL ON PAGE:  CHARGES  (Net taxes levied taxes due or reful  (b)  —————————————————————————————————	(b)  \$\psi = \frac{0.00}{0.00} \text{ Closed @ \$ 1.75=\$}  \[ \frac{0.00}{0.00}  @ 5¢ per To	Real Estate Roll   172,206.62   1,451.10   0.00   64.98   170,690.54     Col 1   For Municipality   0.00   taxation in previous year (c)   0.00   Reg. Acs. @ 2.52   d) (e) (Acres)	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  0 Closed @\$ 10.20=\$ 0.00  Closed @\$7.87=\$ .00 =	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE:  O CHARGES  (Net taxes levied taxes due or reful) (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (c) (a) (a) (a) (a) (b) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	172,206.62   1,451.10   0.00   64.98   170,690.54     Col 1   For Municipality   0.00   taxation in previous year   (c)   0.00   Reg. Acs. @ 2.52   d)   (e) (Acres)   0.00   Open (c)   (Acres)   (Ac	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2 \$ 2.04=	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  0 Closed @\$ 10.20=\$ 0.00  Closed @\$7.87=\$ .00 =	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (SL Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE:  O CHARGES  (Net taxes levied taxes due or reful) (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (c) (a) (a) (a) (a) (b) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll   172,206.62   1,451.10   0.00   64.98   170,690.54     Col 1   For Municipality   0.00   taxation in previous year   (c)   0.00   Reg. Acs. @ 2.52   (d)   (e) (Acres)   0.00   +   0.00 Open (on + Number of Tons=(b)	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  0 Closed @\$ 10.20=\$ 0.00  Closed @\$7.87=\$ .00 =	(F-1) \$183,135.39 (F) \$183,135.42  -\$0.03  \$0.00  \$0.00  \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract)  pplied (subtract)  pplied (subtract)  p be collected  AIL ON PAGE:  CHARGES  (Net taxes levied taxes due or refund)  (b)  (c)  \$\begin{align*} \text{0.00} + \text{0.00} \\ \text{mber of Tons=(a)} = \text{ES} (sec. 70.421)  ATES (sec. 70.44)	(b) (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Real Estate Roll   172,206.62   1,451.10   0.00   64.98   170,690.54	10,928.77 92.07 0.00 0.00 10,836.70  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2 \$ 2.04=	Total ( Col 1 Plus Col 2)  183,135.39  1,543.17  0.00  64.98  181,527.24  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  0 Closed @\$ 10.20=\$ 0.00  Closed @\$7.87=\$ .00 =	(F-1) \$183,135.39 (F) \$183,135.42 -\$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	64	206	1755	FOR	CITY	OF	BURLINGTON	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	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
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SPI						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I¥	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S P						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2022	64	206	1755	FOR	CITY	OF	BURLINGTON	WALWORTH	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	_

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

64 216 1756 CO MUN ACCT NO

CITY WALWORTH Amended **FOR** OF **DELAVAN** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$25.18 A. 2. Portion of county tax levied over entire municipality \$2,281,978.44 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,282,003.62 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 648050 0418 LAKE COMUS PRO & REHAB DISTRICT \$0.00 \$132,541.32 \$132,541.32 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$132,541.32 \$0.00 \$132,541.32 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$1,370,465.39 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$6,100,699.00 All other town, village, or city taxes \$0.00 \$7,471,164.39 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022 64	216	1756 F	OR CIT	Υ OF	DELAVAN	WALWORTH
YE	EAR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District C	codes Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 641380	0375	SCH D OF DELAVAN	I-DARIEN			\$5,351,395.59
D.	2.						70,001,000.00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			GATEWAY TECHNIC		10		\$5,351,395.59
L.Si	1. 0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	10		\$501,101.92
등등	3.						
TECH. IT	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 throug	ıh E3)			\$501,101.92
F.	TOTAL GENERAL PROPE				ocal, School and Technica		\$15,738,206.84
	Summary o						
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes f	· · · · · · · · · · · · · · · · · · ·	summary	15,249,035.09	489,171.33	15,738,206.42	
F2.	School levy tax credit ap	· · · · · · · · · · · · · · · · · · ·		1,017,128.19	,	1,049,756.47	•
F3.	Lottery and gaming cred		<i>t)</i>	283,946.65	0.00	283,946.65 167,134.00	(F-1) <b>\$15,738,206.42</b>
F4. F5.	First dollar credit applied Net general property tax			167,134.00 13,780,826.25		14,237,369.30	(F) <b>\$15,738,206.84</b>
F6.	UNDERRUN/OVERRU			13,700,020.23	400,040.00	14,237,309.30	-\$0.42
G.		DETAIL ON PAGE	3	Col 1	Municipalit	y Acting as Agent for	
0.				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS	S AND CHARGES		17,219.85	3,789.56	236.56	\$21,245.97
H.							0.00
	OMITTED PROPERTY TA	•		m taxation in previous yea	ars)		\$0.00
l.	OMITTED PROPERTY TA S. 70.43 CORRECTIONS	(Net taxes due or refu	nded)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	(f)	\$0.00 \$0.00
J.	S. 70.43 CORRECTIONS	(Net taxes due or refu	nded) (b)	(c)	(d) (e)	• • • • • • • • • • • • • • • • • • • •	\$0.00
	P.F. CROP TAXES(a) (Acres)	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (c) (Acres) (d) (d) (d) (e) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	·
	S. 70.43 CORRECTIONS P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (c) (Acres) (d) (d) (d) (e) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00	\$0.00 \$0.00
J.	P.F. CROP TAXES(a) (Acres)	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (c) (Acres) (d) (d) (d) (e) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.00 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
J. K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (b) (c) (Acres) (0.00 (@\$ 1.75=\$_	(c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  0.00 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.00 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00
J. K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) \$ .74 =\$ 0.00 +	(b)  \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.75=\$}    \frac{0.00}{0.00} Closed @5\$\$\phi\$ per	(c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 †
J. K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) \$ .74 =\$	nded) (b) (c = \$ 0.00 +	(c)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00
J. K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) \$ .74 =\$	nded) (b) (c = \$ 0.00 +	(c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00
J.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) \$ .74 =\$	(b) (c = \$ 0.00 + 0.00   0.00	(c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open  Ton + Number of Tons=(b) umber of Tons =(a) umber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00

2022	64	216	1756	FOR	CITY	OF	DELAVAN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$8,636.20 \$55.18 \$46.15 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,636.20 \$55.18 \$46.15 \$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	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
l H	10 11	Delinquent Ordinance Violation Delinquent Planner Fees	\$875.08	\$0.00	\$0.00	\$875.08
S		Delinquent Planner Fees	\$118.65	\$0.00	\$0.00	\$118.65
		TOTALS	\$17,219.85	\$3,789.56	\$236.56	\$21,245.97

2022	64	216	1756	FOR	CITY	OF	DELAVAN	WALWORTH
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TO	TALS		\$0.00	

FINAL 2022 Statement of Taxes

64	221	1757
CO	MUN	ACCT NO

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

				Town- Village	-City	Munici	pality	County	
SEC.				Descripti	on of Tax by Taxing Jurisi	iction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county					\$33.36
	2. P	ortion of county tax	x levied o	ver entire municipality					\$3,023,532.47
NT (ES	3. S	pecial purpose cou	unty taxes	3					\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (su	ım of A1 through A3)					\$3,023,565.83
		Special District Code	Acct No	Special District Name		Property	y Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	645110	0403	WALWORTH COUNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00
	2								
SPECIAL DISTRICT TAXES	3								
Ĭ	5								
딣	6								
IST	7								
Ĺ L	8								
<u>S</u>	9								
SPE	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	LT TAXES (sum of B1 through B11	()		\$0.00	\$0.00	\$0.00
C.				trict taxes (detail on page 4)	,		φοισσ	ψ0.00	\$0.00
C.		<u> </u>	•	ept county environmental remed	liation tay increment				\$242,650.76
OR	3 (	County environm	ental tay		lation tax increment)				\$0.00
Ë, Ë	4. (	Other state speci	al charge						\$0.00
PE	5. (	County special cl	harges						\$0.00
₹	6. A	Il other town, vil	lage, or	city taxes					\$7,451,878.00
Š.£	7. S	Surplus funds ap	plied						\$0.00
ΤŌ	8. TC	Other state special clounty special clounty special clounty of the county special clounty state of the county state of the cou	AGE OR	CITY TAXES (sum of C1 through	C7)				\$7,694,528.76
Clerk	(				Date		REMARKS	•	
Pho	ne								
(		)							
Em	ail								

20	022 64	221	1757 FC	OR <i>CIT</i>	γ OF	ELKHORN	WALWORTI	4
	EAR CO	MUN	ACCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Ap	
	1. 641638	0377	SCH D OF ELKHORN	AREA			\$8	3,026,263.00
D.	2.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
S	11.							
			GATEWAY TECHNICA		10		\$	\$8,026,263.00 \$6663.040.50
E. Si	1. 0600	0006	GATEWAY TECHNICA	AL COLLEGE KEN	IU			\$663,940.50
E	3.							
TECH. M	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through	n E3)				\$663,940.50
F.	TOTAL GENERAL PROPE	RTY TAXES APPOR	TIONED (Total of Coun	nty, Special District, Lo	cal, School and Technica	l College Taxes)	\$19	9,408,298.09
	Summary of	General Property T	axes, State Tax Credits		ral Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes fr		summary	19,144,890.43	263,406.29	19,408,296.72		
F2.	School levy tax credit ap			1,404,279.06	19,320.90	1,423,599.96		
F3.	Lottery and gaming credi		<i>t)</i>	444,086.43 209,174.97	0.00	444,086.43 209,174.97	(F-1) <b>\$1</b>	9,408,296.72
F4. F5.	First dollar credit applied Net general property taxe	<u> </u>		209,174.97	0.00	209,174.97		
_	Trick general property taxe			17 087 3/0 07	244 085 39	17 331 /35 36	(F) <b>\$1</b>	9,408,298.09
⊢ F6.				17,087,349.97	244,085.39	17,331,435.36	(F) <b>\$1</b>	
F6.	UNDERRUN/OVERRUN		3	17,087,349.97 Col 1	Municipalit	17,331,435.36  Acting as Agent for	(F) <b>\$1</b>	<u>9,408,298.09</u> -\$1.37
F6. G.	UNDERRUN/OVERRUN	N DETAIL ON PAGE	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	/ Acting as Agent for Col 3 Other	(F) <b>\$1</b>	-\$1.37
G.	UNDERRUN/OVERRUN  E SPECIAL ASSESSMENTS	N DETAIL ON PAGE AND CHARGES		Col 1 For Municipality 5,935.51	Municipality Col 2 Enterprise/Utility 14,130.44	/ Acting as Agent for	(F) <b>\$1</b>	-\$1.37 \$20,814.69
G.	UNDERRUN/OVERRUN  E SPECIAL ASSESSMENTS OMITTED PROPERTY TAX	N DETAIL ON PAGE AND CHARGES KES (Net taxes levied	d on property omitted fron	Col 1 For Municipality 5,935.51	Municipality Col 2 Enterprise/Utility 14,130.44	/ Acting as Agent for Col 3 Other	(F) <b>\$1</b>	-\$1.37 \$20,814.69 \$0.00
G.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	N DETAIL ON PAGE AND CHARGES KES (Net taxes levied Net taxes due or refu	d on property omitted fron	Col 1 For Municipality 5,935.51 In taxation in previous year	Municipalit Col 2 Enterprise/Utility 14,130.44	/ Acting as Agent for Col 3 Other	(F) <b>\$1</b>	-\$1.37 \$20,814.69
G.	SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	N DETAIL ON PAGE AND CHARGES KES (Net taxes levied Net taxes due or refu	d on property omitted from nded) (b)	Col 1 For Municipality 5,935.51 n taxation in previous year	Municipality Col 2 Enterprise/Utility 14,130.44 ars) (d) (e)	/ Acting as Agent for Col 3 Other 748.74	(F) <b>\$1</b>	-\$1.37 \$20,814.69 \$0.00
G. H. I.	SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	AND CHARGES  KES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (b)	d on property omitted from (b) $\phi = \frac{0.00}{4} + \frac{0.00}{4}$	Col 1 For Municipality 5,935.51 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 14,130.44  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	/ Acting as Agent for Col 3 Other 748.74  (f)	(F) <b>\$1</b>	-\$1.37 \$20,814.69 \$0.00
G. H. I.	SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	AND CHARGES  KES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (b)	d on property omitted from (b) $\phi = \frac{0.00}{4} + \frac{0.00}{4}$	Col 1 For Municipality 5,935.51 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 14,130.44  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  2 \$ 2.04 = 0.00 + 0.00	/ Acting as Agent for Col 3 Other 748.74  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F) <b>\$1</b>	-\$1.37 \$20,814.69 \$0.00 \$0.00
G. H. I. J.	SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	AND CHARGES  KES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (b)	d on property omitted from (b) $\phi = \frac{0.00}{4} + \frac{0.00}{4}$	Col 1 For Municipality 5,935.51 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 14,130.44  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 748.74  (f)	(F)\$1	-\$1.37 \$20,814.69 \$0.00
G. H. I. J. K.	SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	AND CHARGES  KES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (b)	d on property omitted from nded)  (b)  \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (Acres)}  0.00 Closed @\$ 1.75=\$	Col 1 For Municipality 5,935.51 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 14,130.44  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 748.74  [f]  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	(F) <b>\$1</b>	-\$1.37 \$20,814.69 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS  OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I  P.F. CROP TAXES  (a) (Acres)  MFL TAX 0.00 Open @\$  1. COAL (sec.70.42)	NDETAIL ON PAGE  AND CHARGES  KES (Net taxes levied Net taxes due or refula)  0.00 Reg. Acs. @ 10  (b) (c)  5.74 =\$0.00 +	d on property omitted from nded)  (b)  \$\phi =   0.00 +	Col 1 For Municipality 5,935.51 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open (acres) 0.00 + 0.00 Open (acres)	Municipality Col 2 Enterprise/Utility 14,130.44  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiii) (Acres) (iii) (Acres) (iii) (Acres)	/ Acting as Agent for Col 3 Other 748.74  [f]  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	(F) <b>\$1</b>	-\$1.37 \$20,814.69 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS  OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (III)  P.F. CROP TAXES  (a) (Acres)  MFL TAX 0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	NOPETAIL ON PAGE  AND CHARGES  KES (Net taxes levied Net taxes due or refula)  0.00 Reg. Acs. @ 10  (b) (c)  5.74 =\$	d on property omitted from (b)  \$\psi =   0.00 +  \	Col 1 For Municipality 5,935.51 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Opendo	Municipality Col 2 Enterprise/Utility 14,130.44  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 748.74  [f]  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	(F)\$1	\$20,814.69 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS  OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I  P.F. CROP TAXES  (a) (Acres)  MFL TAX 0.00 Open @\$  1. COAL (sec.70.42)	NOPETAIL ON PAGE  AND CHARGES  KES (Net taxes levied Net taxes due or refula)  0.00 Reg. Acs. @ 10  (b) (c)  5.74 =\$	d on property omitted from (b)  \$\psi =   0.00 +  \	Col 1 For Municipality 5,935.51 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open  fon + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 14,130.44  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiii) (Acres) (iii) (Acres) (iii) (Acres)	/ Acting as Agent for Col 3 Other 748.74  [f]  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	(F) <b>\$1</b>	-\$1.37 \$20,814.69 \$0.00 \$0.00 \$0.00 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS  OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (III)  P.F. CROP TAXES  (a) (Acres)  MFL TAX 0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	AND CHARGES  KES (Net taxes levied (a)  0.00 Reg. Acs. @ 10  (b)  0.74 =\$0.00 +  Number of Tons=(a)  ERIES (sec. 70.421	d on property omitted from nded)  (b)  \$\phi =   0.00 +	Col 1 For Municipality 5,935.51 In taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open (accessed on the Number of Tons=(b) makes of Tons=(a) Inher of Tons=(a)	Municipality Col 2 Enterprise/Utility 14,130.44  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 748.74  [f]  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00 (j)  Closed @\$7.87=\$ .00 =	+	\$20,814.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	64	221	1757	FOR	CITY	OF	ELKHORN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Storm Sewer-Sump Pump	\$518.50	\$0.00	\$0.00	\$518.50	
AS			, , , , , , ,	****	*	***	
الِ ا							
☆							
SPECIAL							
Ŗ							
	$\vdash$						
	$\perp$						
	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	
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
၂ ဗွ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ᅵ픙	07	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$14,130.44	\$0.00	\$14,130.44	
SPECIAL	09	Delinquent Fire Inspection	\$3,555.00	\$0.00	\$0.00	\$3,555.00	
	10	Lottery Credit Failed	\$0.00	\$0.00	\$748.74	\$748.74	
<u>ا ک</u>	11	Delinquent Planner Fees	\$1,862.01	\$0.00	\$0.00	\$1,862.01	
",		•					
		TOTALS	\$5,935.51	\$14,130.44	\$748.74	\$20,814.69	
			. ,		·	· ,	

2022	64	221	1757	FOR	CITY	OF	ELKHORN	WALWORTH	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

## Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2022 Statement of Taxes

	64	246	1758
_	СО	MUN	ACCT NO

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

				Town- village	- Oity	Iviaino	прату	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charge	es upon county					\$60.76
	2. P	ortion of county tax	x levied ov	ver entire municipality					\$5,506,290.11
ES S	3. S	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$5,506,350.87
0 -				- ·					
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3	3							
Į₹	4								
5	5								
〗	6								
.SIC	7								
₽ F	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	 TTAXES (sum of B1 through B11	()		\$0.00	\$0.00	\$0.00
				trict taxes (detail on page 4)	/		Ψοισσ	ψ0.00	\$0.00
C.		•	-			()			
OR			•	ept county environmental remed	lation tax increment	t)			\$0.00 \$0.00
o iii	3. C	County environm	ental tax						\$0.00
A SE	4.	Other state speci County special cl	ai charge	98					\$0.00
∄₽	5. C	All other town, vil	larges	city taxes					\$9,096,060.00
~ <u>`</u> `	7 9	Other state special clounty special clounty special clounty of the county of the count	nlied	city taxes					\$0.00
ا کِرَا	7.	ourpius rurius ap	pileu						\$9,096,060.00
ĭ	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				ψ3,030,000.30
Clerk	(				Date		REMARKS		
Dr.									
Pho	ne	1							
		,							
Em	ail								

20	)22	64	246	1758 FO	R CIT	y OF	LAKE GENEVA	WALWORTH
	AR	CO	MUN A	CCT NO	Town - Villaç	je - City	Municipality	County
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$5,923,492.00
D.	2.	642885	0382	SCH D OF LAKE GENE	VA J 1			\$9,162,686.00
	3.	643087	0383	SCH D OF LINN J 4				\$2,701.10
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
> 5	6.							
ELEMENTARY ECONDARY SC	7.							
A EN	8.							
N N	9.							
	10.							
<u>ज</u>	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAYES (sum	of D1 through D11)			\$15,088,879.10
E		0600	0006	GATEWAY TECHNICAL		0		\$1,209,131.73
- F	2.		0000					<b>\$1,200,101110</b>
TECH. M	3.							
		TOTAL TECHNICAL COL		<u> </u>	<u> </u>			\$1,209,131.73
F.	TOTA	AL GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be C		\$30,900,421.70
		Sullillary of Genera	ai Fioperty Ta	xes, state Tax Credits F	Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.		eral property taxes from cor	•	ummary	30,571,145.57	329,276.31	30,900,421.88	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	2,717,469.37	29,267.35	2,746,736.72	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	2,717,469.37 311,229.98	29,267.35 0.00	2,746,736.72 311,229.98	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	2,717,469.37 311,229.98 281,349.10	29,267.35 0.00 0.00	2,746,736.72 311,229.98 281,349.10	(F-1) \$30,900,421.88
F2. F3. F4. F5.	Scho Lotte First Net o	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	subtract) ed (subtract) act)	•	2,717,469.37 311,229.98	29,267.35 0.00	2,746,736.72 311,229.98	(F-1) \$30,900,421.88 (F) \$30,900,421.70
F2. F3. F4. F5. F6.	Scho Lotte First Net o	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		2,717,469.37 311,229.98 281,349.10	29,267.35 0.00 0.00 300,008.96 Municipalit	2,746,736.72 311,229.98 281,349.10 27,561,106.08	(F-1) \$30,900,421.88
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		2,717,469.37 311,229.98 281,349.10 27,261,097.12	29,267.35 0.00 0.00 300,008.96 Municipalit Col 2 Enterprise/Utility	2,746,736.72 311,229.98 281,349.10	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) collected ON PAGE 3		2,717,469.37 311,229.98 281,349.10 27,261,097.12 Col 1 For Municipality 16,414.05	29,267.35 0.00 0.00 300,008.96 Municipalit Col 2 Enterprise/Utility 6,076.10	2,746,736.72 311,229.98 281,349.10 27,561,106.08 y Acting as Agent for	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	2,717,469.37 311,229.98 281,349.10 27,261,097.12 Col 1 For Municipality 16,414.05	29,267.35 0.00 0.00 300,008.96 Municipalit Col 2 Enterprise/Utility 6,076.10	2,746,736.72 311,229.98 281,349.10 27,561,106.08 y Acting as Agent for Col 3 Other	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15 \$0.00
F2. F3. F4. F5. F6.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	2,717,469.37 311,229.98 281,349.10 27,261,097.12 Col 1 For Municipality 16,414.05	29,267.35 0.00 0.00 300,008.96 Municipalit Col 2 Enterprise/Utility 6,076.10	2,746,736.72 311,229.98 281,349.10 27,561,106.08 y Acting as Agent for Col 3 Other	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied is due or refun	on property omitted from ded)	2,717,469.37 311,229.98 281,349.10 27,261,097.12  Col 1 For Municipality 16,414.05 taxation in previous year	29,267.35 0.00 0.00 300,008.96  Municipalit Col 2 Enterprise/Utility 6,076.10  ors)  (d) (e)	2,746,736.72 311,229.98 281,349.10 27,561,106.08  y Acting as Agent for Col 3 Other 230,000.00  (f)	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a))  CROP TAXES	construct) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	2,717,469.37 311,229.98 281,349.10 27,261,097.12  Col 1 For Municipality 16,414.05 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	29,267.35  0.00 0.00 300,008.96  Municipalit Col 2 Enterprise/Utility 6,076.10  0rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,746,736.72 311,229.98 281,349.10 27,561,106.08  y Acting as Agent for Col 3 Other 230,000.00  (f)  Reg.Acs.@20@=\$ 0.00 =	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxe 10.00 R)  CROP TAXES0.00 R	construct) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	2,717,469.37 311,229.98 281,349.10 27,261,097.12  Col 1 For Municipality 16,414.05 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	29,267.35 0.00 0.00 300,008.96  Municipalit Col 2 Enterprise/Utility 6,076.10  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00	2,746,736.72 311,229.98 281,349.10 27,561,106.08  y Acting as Agent for Col 3 Other 230,000.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a))  CROP TAXES	construct) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	2,717,469.37 311,229.98 281,349.10 27,261,097.12  Col 1 For Municipality 16,414.05 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	29,267.35  0.00 0.00 300,008.96  Municipalit Col 2 Enterprise/Utility 6,076.10  0rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	2,746,736.72 311,229.98 281,349.10 27,561,106.08  y Acting as Agent for Col 3 Other 230,000.00  (f)  Reg.Acs.@20@=\$ 0.00 =	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxe 19.44 CARTED PROPERTY TAXES (A)  CROP TAXES	construct) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) (c) (Acres) (c) (0.00 Closed @\$ 1.75=\$	2,717,469.37 311,229.98 281,349.10 27,261,097.12  Col 1 For Municipality 16,414.05 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	29,267.35  0.00 0.00 300,008.96  Municipalit Col 2 Enterprise/Utility 6,076.10  0rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	2,746,736.72 311,229.98 281,349.10 27,561,106.08  y Acting as Agent for Col 3 Other 230,000.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe 10.43 CORRECTIONS (Net taxe 10.44 CORRECTIONS (Net taxe 10.	ed (subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 +	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ (c) 0.00 @5¢ per To	2,717,469.37 311,229.98 281,349.10 27,261,097.12  Col 1 For Municipality 16,414.05 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(	29,267.35  0.00 0.00 300,008.96  Municipalit Col 2 Enterprise/Utility 6,076.10  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	2,746,736.72 311,229.98 281,349.10 27,561,106.08  y Acting as Agent for Col 3 Other 230,000.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHATTED PROPERTY TAXES (Net taxe (a))  CROP TAXES	ed (subtract) ed	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (0 0.00 Closed @\$ 1.75=\$ 0.00 Num	2,717,469.37 311,229.98 281,349.10 27,261,097.12  Col 1 For Municipality 16,414.05 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	29,267.35  0.00 0.00 300,008.96  Municipalit Col 2 Enterprise/Utility 6,076.10  ers)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per To	2,746,736.72 311,229.98 281,349.10 27,561,106.08  y Acting as Agent for Col 3 Other 230,000.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtra general property taxes to be dependent of the description of the description of the dependent of the dependent of the description of the dependent of the depe	ed (subtract) ed	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (0 0.00 Closed @\$ 1.75=\$ 0.00 Num	2,717,469.37 311,229.98 281,349.10 27,261,097.12  Col 1 For Municipality 16,414.05 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 +	29,267.35 0.00 0.00 300,008.96  Municipalit Col 2 Enterprise/Utility 6,076.10  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	2,746,736.72 311,229.98 281,349.10 27,561,106.08  y Acting as Agent for Col 3 Other 230,000.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$30,900,421.88 (F) \$30,900,421.70 \$0.18 \$252,490.15 \$0.00 \$0.00 \$0.00 \$0.00

2022	64	246	1758	FOR	CITY	OF	LAKE GENEVA	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$2,125.94	\$0.00	\$2,125.94
ဟု	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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$1,915.00	\$0.00	\$0.00	\$0.00 \$1,915.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
川川	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	\$8,060.00	\$0.00	\$0.00	\$8,060.00
∣ ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ;	08	Delinquent Utility Charges	\$0.00	\$3,950.16	\$0.00	\$3,950.16
ਨੇ	09	Delinguent Planner Fees	\$5,033.25	\$0.00	\$0.00	\$5,033.25
SPECIAL CHARGES	10	Lottery Credit Fail	\$1,405.80	\$0.00	\$0.00	\$1,405.80
R	11	Business Improvement District	\$0.00	\$0.00	\$230,000.00	\$230,000.00
		TOTALS	\$16,414.05	\$6,076.10	\$230,000.00	\$252,490.15

2022	64	246	1758	FOR	CITY	OF	LAKE GENEVA	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

## Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

**2022 Statement of Taxes FINAL** 

64	291	1759
CO	MUN	ACCT NO

						CO	MON ACCI NO		
				FOR	CITY	OF	WHITEWATER	WALWORTH	Amended
					Town- Village -City	_	Municipality	County	
SEC.					Description of Tax	x by Taxing J	urisiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	ial charge	es upon county					\$24.04
	2. Po	ortion of county tax	levied ov	er entire municipalit	.y				\$2,178,594.94
NT ES	3. Sp	pecial purpose cou	inty taxes						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	XES (sui	m of A1 through A	3)				\$2,178,618.98
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
Ž	4								I
5	5								
Ř	6								
DIS	7								
₽	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	pose dist	trict taxes (d <i>etail</i> d	on page 4)				\$0.00
	2. T	Total tax increme	nt (exce	ept county enviror	nmental remediation ta	x increment)			\$45,320.31
OR		County environme	•	•		<u> </u>			\$0.00
SE,	<b>4</b> . C	Other state specia	al charge	es e					\$0.00
VILLAGE,	<b>5</b> . C	County special ch	narges						\$0.00
		II other town, vill	•	city taxes					\$5,050,097.99
ŘΩ	<b>7</b> . S	Surplus funds app	olied						\$0.00
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7)				\$5,095,418.30

Clerk	Date	REMARKS	
Phone			
Email			

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

20	022	64	291	1759 FO	R <i>CIT</i>	γ OF	WHITEWATER	WALWORTH	
	AR	CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	<del></del>
SEC.	So	chool District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Appor by Taxing Jurisd	
	1.	646461	0388	SCH D OF WHITEWATI	ER			\$6.57	4,173.45
D.	2.							Ψ0,01	.,
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A R	8.								
N S	9.								
	10.								
S	11.								
		OTAL ELEMENTARY AND							74,173.45
E. 8	1.	0600	0006	GATEWAY TECHNICAL	_COLLEGE KEN	0		\$4	78,399.83
E	3.								
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 through	<i>E3</i> )			\$47	78,399.83
F.						cal, School and Technica		\$14,32	26,610.56
		Summary of General	al Property Ta	axes, State Tax Credits A		al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	-	property taxes from co	•	ummary	14,129,802.76	196,807.94	14,326,610.70		
F2.		levy tax credit applied (			1,185,112.77	16,506.94	1,201,619.71		
F3.									つん んれい フハ
		and gaming credit applied		)	285,238.14	0.00	285,238.14	(F-1) <b>\$14,3</b> 2	20,010.70
F4.	First dol	lar credit applied (subtr	act)	)	178,628.12	0.00	178,628.12	*	<del>26,610.76</del> 26,610.56
F4. F5.	First dol	llar credit applied (subtreral property taxes to be	act)	)				*	26,610.56
F4. F5. F6.	First dol	lar credit applied (subtremails) eral property taxes to be RRUN/OVERRUN	act)		178,628.12 12,480,823.73 Col 1	0.00 180,301.00 Municipality	178,628.12 12,661,124.73 Acting as Agent for	*	
F4. F5.	First dol Net gene UNDER	llar credit applied (subtreral property taxes to be RRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		178,628.12 12,480,823.73 Col 1 For Municipality	0.00 180,301.00  Municipality Col 2 Enterprise/Utility	178,628.12 12,661,124.73 y Acting as Agent for Col 3 Other	(F) \$14,32	26,610.56 \$0.14
F4. F5. F6. G.	First dol Net gene UNDER	llar credit applied (subtreral property taxes to be RRUN/OVERRUN DETAIL  ASSESSMENTS AND C	act) e collected ON PAGE 3	3	178,628.12 12,480,823.73 Col 1 For Municipality 32,073.00	0.00 180,301.00  Municipality Col 2 Enterprise/Utility 0.00	178,628.12 12,661,124.73 Acting as Agent for	(F) \$14,32	26,610.56 \$0.14 32,073.00
F4. F5. F6. G.	Net gend UNDER SPECIAL OMITTE	llar credit applied (subtreral property taxes to be RRUN/OVERRUN  DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (No	act) e collected  ON PAGE 3  HARGES et taxes levied	on property omitted from	178,628.12 12,480,823.73 Col 1 For Municipality 32,073.00	0.00 180,301.00  Municipality Col 2 Enterprise/Utility 0.00	178,628.12 12,661,124.73 y Acting as Agent for Col 3 Other	(F) \$14,32	26,610.56 \$0.14 32,073.00 \$0.00
F4. F5. F6. G.	Net gend UNDER SPECIAL OMITTE	llar credit applied (subtreral property taxes to be RRUN/OVERRUN DETAIL  ASSESSMENTS AND C	act) e collected  ON PAGE 3  HARGES et taxes levied	on property omitted from	178,628.12 12,480,823.73 Col 1 For Municipality 32,073.00	0.00 180,301.00  Municipality Col 2 Enterprise/Utility 0.00	178,628.12 12,661,124.73 y Acting as Agent for Col 3 Other	(F) \$14,32	26,610.56 \$0.14 32,073.00
F4. F5. F6. G.	First dol Net gene UNDEF  SPECIAL OMITTE S. 70.43	eral property taxes to be RRUN/OVERRUN  DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (Not Corrections (Net taxe (a))	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur	on property omitted from oded)  (b)  (c)	178,628.12 12,480,823.73 Col 1 For Municipality 32,073.00 taxation in previous yea	0.00 180,301.00  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	178,628.12 12,661,124.73 y Acting as Agent for Col 3 Other 0.00	(F) \$14,32	26,610.56 \$0.14 32,073.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CR	lar credit applied (subtreral property taxes to be RRUN/OVERRUN  DETAIL  ASSESSMENTS AND C  D PROPERTY TAXES (Not CORRECTIONS (Net taxed (a))  OP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	178,628.12 12,480,823.73  Col 1 For Municipality 32,073.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52	0.00  180,301.00  Municipality  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	178,628.12 12,661,124.73  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$14,32	26,610.56 \$0.14 32,073.00 \$0.00
F4. F5. F6. G.	SPECIAL OMITTE S. 70.43 P.F. CR	lar credit applied (subtreral property taxes to be RRUN/OVERRUN  DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (No. (a)  CORRECTIONS (Net taxe) (a)  OP TAXES0.00R	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	178,628.12 12,480,823.73  Col 1 For Municipality 32,073.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52	0.00  180,301.00  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 2.04= 0.00 + 0.00	178,628.12 12,661,124.73  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F) \$14,32	26,610.56 \$0.14 32,073.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CR	lar credit applied (subtreral property taxes to be RRUN/OVERRUN  DETAIL  ASSESSMENTS AND C  D PROPERTY TAXES (Not CORRECTIONS (Net taxed (a))  OP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	178,628.12 12,480,823.73  Col 1 For Municipality 32,073.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52	0.00  180,301.00  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 2.04= 0.00 + 0.00  (i) (Acres)	178,628.12 12,661,124.73  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$14,32	32,073.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CRI	llar credit applied (subtreral property taxes to be RRUN/OVERRUN  DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (Not taxed (a)) OP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from   nded	178,628.12 12,480,823.73  Col 1 For Municipality 32,073.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52	0.00  180,301.00  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 2.04= 0.00 + 0.00  (i) (Acres)	178,628.12 12,661,124.73  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	(F) \$14,32	32,073.00 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CRI MFL TA	lar credit applied (subtreral property taxes to be RRUN/OVERRUN  DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (Not taxed (a))  OP TAXES 0.00 per (a) (Acres)  X 0.00 open @\$ .74 =\$ 1	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 0.00 +	On property omitted from oded)  (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To	178,628.12 12,480,823.73  Col 1 For Municipality 32,073.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(a	0.00  180,301.00  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	178,628.12 12,661,124.73  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	(F) \$14,32	32,073.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CRO MFL TA  1. COAL 2. PETR	lar credit applied (subtreral property taxes to be RRUN/OVERRUN  DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (Not taxed (a))  CORRECTIONS (Net taxed (a))  OP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c) 0.00 +  or of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c	178,628.12 12,480,823.73  Col 1 For Municipality 32,073.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b)	0.00  180,301.00  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	178,628.12 12,661,124.73  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	(F) \$14,32	32,073.00 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CRO MFL TA  1. COAL 2. PETR	lar credit applied (subtrestal property taxes to be card property taxes and card property taxes (Not corrections) (Net taxed (a)  OP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c) 0.00 +  or of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c	178,628.12 12,480,823.73  Col 1 For Municipality 32,073.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b) ber of Tons =(a)	0.00  180,301.00  Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	178,628.12 12,661,124.73  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @\$7.87=\$ .00 =	(F) \$14,32	\$0.14 \$0.14 32,073.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	64	291	1759	FOR	CITY	OF	WHITEWATER	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SI	UMMARY		

		Curriel Accessments and Curriel Channes	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
IAL ASSESSMENTS							
SPECIAL							
	01	Weeds, Tree Planting, Removal	\$250.00	\$0.00	\$0.00	\$250.00	
	02	Snow Removal, Plowing	\$150.00	\$0.00	\$0.00	\$150.00	
S	03	Refuse And Garbage Collection	\$1,600.00	\$0.00	\$0.00	\$1,600.00	
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00 \$28,503.74	\$0.00	\$0.00	\$0.00 \$28,503.74	
∣₹	08	Delinquent Utility Charges Failed Lottery	\$28,503.74	\$0.00 \$0.00	\$0.00 \$0.00	\$28,503.74	
SPECIAL	10	False Alarms	\$50.00	\$0.00	\$0.00	\$50.00	
፫	11	Muni Svc Fees	\$807.50	\$0.00	\$0.00	\$807.50	
0,	12	Brush Chipping	\$30.00	\$0.00	\$0.00	\$30.00	
		TOTALS	\$32,073.00	\$0.00	\$0.00	\$32,073.00	

2022	64	291	1759	FOR	CITY	OF	WHITEWATER	WALWORTH
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv

## Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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