

FINAL

2023 Statement of Taxes

30      002      0816  
 CO      MUN      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						-42.99
	2. Portion of county tax levied over entire municipality						1,131,603.37
	3. Special purpose county taxes						0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>1,131,560.38</b>
<b>B.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						0.00
	2. Total tax increment (except county environmental remediation tax increment)						0.00
	3. County environmental tax increment						0.00
	4. Other state special charges						0.00
	5. County special charges						0.00
	6. All other town, village, or city taxes						411,000.00
	7. Surplus funds applied						0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>411,000.00</b>
Clerk			Date		REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300657	0176	SCH D OF BRIGHTON #1	\$997,955.75
	2.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$814,908.13
	3.	306412	0187	SCH D OF WHEATLAND J 1	\$152,223.33
	4.	510777	0301	SCH D OF BURLINGTON AREA	\$13.46
	5.	515852	0307	UHS D OF UNION GROVE UNION HIGH	\$37,972.14
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$186,870.74
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$3,732,503.93</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary	3,729,564.16	2,939.30	3,732,503.46	
F2.	School levy tax credit applied (subtract)	442,863.21	341.64	443,204.85	
F3.	Lottery and gaming credit applied (subtract)	98,772.32	0.00	98,772.32	(F-1) <b>\$3,732,503.46</b>
F4.	First dollar credit applied (subtract)	34,462.66	0.00	34,462.66	
F5.	Net general property taxes to be collected	3,153,465.97	2,597.66	3,156,063.63	(F) <b>\$3,732,503.93</b>
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.47</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		3,971.71	0.00	45,514.09
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = <b>\$0.00</b>				
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 43.00 Closed @ \$ 1.68 = \$ _____ 72.24 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = <b>\$72.24</b>				
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton	+ Number of Tons=(b) _____ 0.00	@7¢ per Ton
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$3,782,061.50</b>





FINAL

2023 Statement of Taxes

30 006 0818  
CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						- \$45.34
	2. Portion of county tax levied over entire municipality						\$1,193,539.65
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,193,494.31</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$0.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$0.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	304235	0179	SCH D OF PARIS J 1		\$663,060.77
	2.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH		\$863,495.60
	3.	515852	0307	UHS D OF UNION GROVE UNION HIGH		\$35,802.18
	4.	515859	0308	SCH D OF UNION GROVE J 1		\$66,573.59
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$197,098.77
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$3,019,525.22</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		2,107,184.61	17,219.81	2,124,404.42
	F2.	School levy tax credit applied (subtract)		397,511.15	3,292.35	400,803.50
	F3.	Lottery and gaming credit applied (subtract)		66,239.08	0.00	66,239.08 (F-1) <b>\$2,124,404.42</b>
F4.	First dollar credit applied (subtract)		27,222.24	0.00	27,222.24	
F5.	Net general property taxes to be collected		1,616,212.14	13,927.46	1,630,139.60 (F) <b>\$3,019,525.22</b>	
F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$895,120.80</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20\text{¢} = \$ 0.00 =$					<b>\$0.00</b>
K.	MFL TAX $0.00 \text{ Open @ } \$ .72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 108.70 \text{ Closed @ } \$ 9.49 = \$ 1031.56 +$ $.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$					<b>\$1,031.56</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$2,125,435.98</b>

2023  
YEAR

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0818  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

PARIS  
Municipality

KENOSHA  
County

**SECTION G - DETAIL SUMMARY**

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



FINAL

2023 Statement of Taxes

30      010      0819  
 CO      MUN      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						-\$117.91
	2. Portion of county tax levied over entire municipality						\$2,907,504.17
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,907,386.26</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	\$39,017.98	\$0.00	\$39,017.98
	2	648100	0521	LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT D	\$8,097.57	\$0.00	\$8,097.57
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$47,115.55</b>	<b>\$0.00</b>	<b>\$47,115.55</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$11,526.25
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$450,251.75
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$461,778.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	304627	0180	SCH D OF RANDALL J 1	\$4,401,272.12	
	2.	305780	0184	SCH D OF TREVOR-WILMOT CONSOLIDATED	\$274,780.87	
	3.	306412	0187	SCH D OF WHEATLAND J 1	\$38,528.88	
	4.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	\$2,230,731.54	
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$6,945,313.41</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$512,543.20	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$512,543.20</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$10,874,136.42</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary	10,849,313.25	24,822.19	10,874,135.44		
F2.	School levy tax credit applied (subtract)	1,680,048.18	3,791.55	1,683,839.73		
F3.	Lottery and gaming credit applied (subtract)	277,915.85	0.00	277,915.85	(F-1) \$10,874,135.44	
F4.	First dollar credit applied (subtract)	118,430.20	0.00	118,430.20		
F5.	Net general property taxes to be collected	8,772,919.02	21,030.64	8,793,949.66	(F) \$10,874,136.42	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.98</b>	
G.	DETAIL ON PAGE 3	<b>Col 1</b>	<b>Municipality Acting as Agent for</b>			
		<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	432,259.80	2,976.45	331.46	<b>\$435,567.71</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>	
J.	P.F. CROP TAXES (a) 0.00 Reg. Ac. @ 10¢ = \$ 0.00 + (b) 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + (c) 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =				<b>\$0.00</b>	
K.	MFL TAX (a) 0.00 Open @ \$.72 = \$ 0.00 + (b) 19.00 Closed @ \$ 1.68 = \$ 31.92 + (c) 0.00 Open @ \$ 1.90 = 0.00 + (d) 13.00 Closed @ \$ 9.49 = \$ 123.37 + (e) .00 Closed @ \$ 7.87 = \$ .00 =				<b>\$155.29</b>	
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$11,309,858.44</b>	

2023      30      010      0819  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

RANDALL  
 Municipality

KENOSHA  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$430,580.84	\$0.00	\$0.00	\$430,580.84	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$67.96	\$2,976.45	\$0.00	\$3,044.41	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$331.46	\$331.46	
	10 Agri Land Conversion Charge	\$1,611.00	\$0.00	\$0.00	\$1,611.00	
<b>TOTALS</b>		<b>\$432,259.80</b>	<b>\$2,976.45</b>	<b>\$331.46</b>	<b>\$435,567.71</b>	



FINAL

2023 Statement of Taxes

30      014      0821  
 CO      MUN      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						-\$16.92
	2. Portion of county tax levied over entire municipality						\$445,459.29
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$445,442.37</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$404,828.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$404,828.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	302793	0178	SCH D OF KENOSHA		\$698,495.20
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$73,562.26
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,622,327.83
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		1,615,295.95	7,031.41	1,622,327.36
	F2.	School levy tax credit applied (subtract)		162,795.37	708.65	163,504.02
	F3.	Lottery and gaming credit applied (subtract)		57,576.96	0.00	57,576.96 (F-1)
	F4.	First dollar credit applied (subtract)		21,008.02	0.00	21,008.02
	F5.	Net general property taxes to be collected		1,373,915.60	6,322.76	1,380,238.36 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.47</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	31,531.40	5,707.88	<b>\$37,239.28</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,659,566.64</b>





FINAL

2023 Statement of Taxes

30      016      0822  
 CO      MUN      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						-\$78.82
	2. Portion of county tax levied over entire municipality						\$2,074,756.88
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,074,678.06</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	308020	0184	LILLY LAKE REHABILITATION DISTRICT	\$48,000.00	\$0.00	\$48,000.00
	2	308060	0188	POWERS LAKE MANAGEMENT DISTRICT	\$4,771.07	\$0.00	\$4,771.07
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$52,771.07</b>	<b>\$0.00</b>	<b>\$52,771.07</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$19,395.54
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$702,205.46
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$721,601.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMETARY AND SECONDARY SCHOOLS	1.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH		\$1,244,342.07
	2.	306412	0187	SCH D OF WHEATLAND J 1		\$2,998,231.09
	3.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH		\$301,222.66
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$4,543,795.82</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$342,621.24
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$342,621.24</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$7,735,467.19</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	7,726,032.53	9,513.73	7,735,546.26	
	F2.	School levy tax credit applied (subtract)	982,110.98	1,216.96	983,327.94	
	F3.	Lottery and gaming credit applied (subtract)	263,648.57	0.00	263,648.57	(F-1) <b>\$7,735,546.26</b>
F4.	First dollar credit applied (subtract)	98,893.94	0.00	98,893.94		
F5.	Net general property taxes to be collected	6,381,379.04	8,296.77	6,389,675.81	(F) <b>\$7,735,467.19</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$79.07</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		127,262.25	0.00	0.00	<b>\$127,262.25</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 13.00 Closed @ \$ 1.68 = \$ _____ 21.84 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 144.00 Closed @ \$ 9.49 = \$ _____ 1366.56 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,388.40</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$7,864,196.91</b>





FINAL

2023 Statement of Taxes

30 CO 104 MUN 1984 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300665	0177	SCH D OF BRISTOL #1	\$3,643,155.15
	2.	304235	0179	SCH D OF PARIS J 1	\$106,260.68
	3.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,371,639.12
	4.	305068	0183	SCH D OF SALEM	\$316,808.52
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$521,104.34
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$15,700,964.02</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary	15,429,924.54	271,038.52	15,700,963.06	
F2.	School levy tax credit applied (subtract)	1,348,782.75	23,663.80	1,372,446.55	
F3.	Lottery and gaming credit applied (subtract)	314,470.38	0.00	314,470.38	(F-1) <b>\$15,700,963.06</b>
F4.	First dollar credit applied (subtract)	127,298.21	0.00	127,298.21	
F5.	Net general property taxes to be collected	13,639,373.20	247,374.72	13,886,747.92	(F) <b>\$15,700,964.02</b>
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.96</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	641,366.45	53,749.60	3,177.63	<b>\$698,293.68</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =				<b>\$0.00</b>
K.	MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =				<b>\$1,376.05</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$16,400,632.79</b>





FINAL

2023 Statement of Taxes

30      131      0823  
 CO      MUN      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						-\$0.06
	2. Portion of county tax levied over entire municipality						\$1,676.42
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,676.36</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$3,205.12
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$3,205.12</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMETARY AND SECONDARY SCHOOLS	1.	304627	0180	SCH D OF RANDALL J 1		\$2,527.20
	2.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH		\$1,204.88
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$276.84
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$8,890.40</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		8,890.46	0.00	8,890.46
	F2.	School levy tax credit applied (subtract)		944.63	0.00	944.63
	F3.	Lottery and gaming credit applied (subtract)		267.15	0.00	267.15
	F4.	First dollar credit applied (subtract)		143.54	0.00	143.54
	F5.	Net general property taxes to be collected		7,535.14	0.00	7,535.14
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.06</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ =					<b>\$0.00</b>
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$ .72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = \$ $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{.00}{(j)}$ =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$8,890.46</b>

2023      30      131      0823  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
Town - Village - City

GENOA CITY  
Municipality

KENOSHA  
County

**SECTION G - DETAIL SUMMARY**

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





SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300657	0176	SCH D OF BRIGHTON #1	\$668.22
	2.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$967,988.10
	3.	305068	0183	SCH D OF SALEM	\$2,094,497.86
	4.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	\$1,647.10
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$213,067.97
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$6,229,907.05</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary	6,190,001.16	39,905.78	6,229,906.94	
F2.	School levy tax credit applied (subtract)	653,279.56	4,207.75	657,487.31	
F3.	Lottery and gaming credit applied (subtract)	289,651.44	0.00	289,651.44	(F-1) <b>\$6,229,906.94</b>
F4.	First dollar credit applied (subtract)	107,673.85	0.00	107,673.85	
F5.	Net general property taxes to be collected	5,139,396.31	35,698.03	5,175,094.34	(F) <b>\$6,229,907.05</b>
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.11</b>
G.	DETAIL ON PAGE 3	<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	221,270.07	0.00	0.00	<b>\$221,270.07</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =				<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec. 70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec. 70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$6,451,177.01</b>

2023                      30                      171                      0824  
 YEAR                      CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF  
 Town - Village - City

PADDOCK LAKE  
 Municipality

KENOSHA  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$31,750.69	\$0.00	\$0.00	\$31,750.69
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$929.83	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$31,751.78	\$0.00	\$0.00	\$31,751.78
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$156,837.77	\$0.00	\$0.00	\$156,837.77
09 Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$221,270.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$221,270.07</b>



**FINAL 2023 Statement of Taxes**

30  
CO
174  
MUN
0825  
ACCT NO

FOR VILLAGE OF PLEASANT PRAIRIE KENOSHA  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						-\$723.66
	2. Portion of county tax levied over entire municipality						\$19,049,245.59
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$19,048,521.93</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$7,309,493.94
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$21,048,868.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$28,358,361.94</b>
Clerk				Date		REMARKS	
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300665	0177	SCH D OF BRISTOL #1	\$1,260,227.90
	2.	302793	0178	SCH D OF KENOSHA	\$28,363,921.13
	3.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$721,810.13
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$3,145,754.68
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$80,898,597.71</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary	79,208,093.55	1,690,512.50	80,898,606.05	
F2.	School levy tax credit applied (subtract)	6,449,093.81	136,179.83	6,585,273.64	
F3.	Lottery and gaming credit applied (subtract)	1,068,936.96	0.00	1,068,936.96	(F-1) <b>\$80,898,606.05</b>
F4.	First dollar credit applied (subtract)	370,733.32	0.00	370,733.32	
F5.	Net general property taxes to be collected	71,319,329.46	1,554,332.67	72,873,662.13	(F) <b>\$80,898,597.71</b>
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$8.34</b>
G.	DETAIL ON PAGE 3	<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
		<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	8,806.23	288,066.75	1,044.97	<b>\$297,917.95</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$7,386.03</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$81,203,910.03</b>

2023      30      174      0825  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
 Town - Village - City

PLEASANT PRAIRIE  
 Municipality

KENOSHA  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$10,468.04	\$0.00	\$10,468.04	
	02 Sewer main and lateral installations	\$0.00	\$1,408.02	\$0.00	\$1,408.02	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$38,402.47	\$0.00	\$38,402.47	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$695.15	\$0.00	\$0.00	\$695.15	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$51,356.91	\$0.00	\$51,356.91	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$50.00	\$186,431.31	\$0.00	\$186,481.31	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$405.54	\$405.54	
	10 Other - Fire Department Fees	\$3,102.00	\$0.00	\$0.00	\$3,102.00	
	11 Other - Police False Alarm Fees	\$4,959.08	\$0.00	\$0.00	\$4,959.08	
	12 Other - Agricultural Land Conv Charge	\$0.00	\$0.00	\$639.43	\$639.43	
<b>TOTALS</b>		<b>\$8,806.23</b>	<b>\$288,066.75</b>	<b>\$1,044.97</b>	<b>\$297,917.95</b>	



FINAL

2023 Statement of Taxes

30  
CO
179  
MUN
1994  
ACCT NO

FOR VILLAGE OF SALEM LAKES KENOSHA  
*Town- Village -City*
*Municipality*
*County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						-\$289.91
	2. Portion of county tax levied over entire municipality						\$7,149,118.71
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$7,148,828.80</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	308070	0189	CAMP LAKE-CENTER LAKE REHAB DISTRICT	\$245,000.00	\$0.00	\$245,000.00
	2	308080	0190	VOLTZ LAKE MANAGEMENT DISTRICT	\$37,237.00	\$0.00	\$37,237.00
	3	308090	0191	HOOKER LAKE MANAGEMENT DISTRICT	\$19,214.02	\$0.00	\$19,214.02
	4	308100	0626	SILVER LAKE MANAGEMENT DISTRICT	\$52,000.00	\$0.00	\$52,000.00
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$353,451.02</b>	<b>\$0.00</b>	<b>\$353,451.02</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$486,530.14
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$6,017,507.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$6,504,037.14</b>
Clerk				Date	REMARKS		
Phone (      )							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,368,201.70	
	2.	305068	0183	SCH D OF SALEM	\$5,376,724.62	
	3.	305369	0185	SCH D OF SILVER LAKE J 1	\$2,646,069.00	
	4.	305780	0184	SCH D OF TREVOR-WILMOT CONSOLIDATED	\$3,092,040.90	
	5.	306412	0187	SCH D OF WHEATLAND J 1	\$518,322.70	
	6.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH	\$3,220,331.02	
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$17,221,689.94</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$1,260,267.21	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$1,260,267.21</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$32,488,274.11</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	32,422,020.90	66,249.63	32,488,270.53	
	F2.	School levy tax credit applied (subtract)	4,021,010.56	8,282.50	4,029,293.06	
	F3.	Lottery and gaming credit applied (subtract)	1,259,531.62	0.00	1,259,531.62	(F-1) <b>\$32,488,270.53</b>
F4.	First dollar credit applied (subtract)	438,577.54	0.00	438,577.54		
F5.	Net general property taxes to be collected	26,702,901.18	57,967.13	26,760,868.31	(F) <b>\$32,488,274.11</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$3.58</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		1,508,305.88	1,159,159.55	3,987.33	<b>\$2,671,452.76</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 27.00 Closed @ \$ 1.68 = \$ _____ 45.36 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 54.00 Closed @ \$ 9.49 = \$ _____ 512.46 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$557.82</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$35,160,281.11</b>





FINAL

2023 Statement of Taxes

30                      182                      1993  
 CO                      MUN                      ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						-\$143.82
	2. Portion of county tax levied over entire municipality						\$3,785,837.94
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$3,785,694.12</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$3,572,190.25
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$4,503,186.68
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$8,075,376.93</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	302793	0178	SCH D OF KENOSHA	\$5,813,362.95
	2.	304235	0179	SCH D OF PARIS J 1	\$45,255.18
	3.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$58,935.24
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$625,185.78
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$18,403,810.20</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary	18,288,478.81	115,331.36	18,403,810.17	
F2.	School levy tax credit applied (subtract)	1,463,513.81	9,219.77	1,472,733.58	
F3.	Lottery and gaming credit applied (subtract)	413,952.00	0.00	413,952.00	(F-1) <b>\$18,403,810.17</b>
F4.	First dollar credit applied (subtract)	138,643.23	0.00	138,643.23	
F5.	Net general property taxes to be collected	16,272,369.77	106,111.59	16,378,481.36	(F) <b>\$18,403,810.20</b>
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.03</b>
G.	DETAIL ON PAGE 3	<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	0.00	466,793.95	361.20	<b>\$467,155.15</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 36.00 Closed @ \$ 1.68 = \$ _____ 60.48 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 17.00 Closed @ \$ 9.49 = \$ _____ 161.33 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$221.81</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$18,871,187.13</b>







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	304627	0180	SCH D OF RANDALL J 1		\$2,592,200.68
	2.	305780	0184	SCH D OF TREVOR-WILMOT CONSOLIDATED		\$10,908.23
	3.	305817	0186	SCH D OF TWIN LAKES #4		\$5,690,204.00
	4.	306545	0188	UHS D OF WILMOT (SALEM) UNION HIGH		\$3,435,635.79
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$11,728,948.70</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$789,387.57
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$789,387.57</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$21,897,856.77</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		21,858,967.49	38,888.54	21,897,856.03	
F2.	School levy tax credit applied (subtract)		2,719,131.62	4,783.87	2,723,915.49	
F3.	Lottery and gaming credit applied (subtract)		549,851.15	0.00	549,851.15	(F-1) <b>\$21,897,856.03</b>
F4.	First dollar credit applied (subtract)		251,466.44	0.00	251,466.44	
F5.	Net general property taxes to be collected		18,338,518.28	34,104.67	18,372,622.95	(F) <b>\$21,897,856.77</b>
F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.74</b>
G.	DETAIL ON PAGE 3		<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		854,129.07	0.00	0.00	<b>\$854,129.07</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$11,058.80</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>-\$2,897.92</b>
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ =					<b>\$0.00</b>
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$ .72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$22,760,145.98</b>

2023  
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ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

TWIN LAKES  
Municipality

KENOSHA  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$410.00	\$0.00	\$0.00	\$410.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$619,513.56	\$0.00	\$0.00	\$619,513.56	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$229,897.21	\$0.00	\$0.00	\$229,897.21	
	09 Lottery Credit Audit	\$4,308.30	\$0.00	\$0.00	\$4,308.30	
<b>TOTALS</b>		<b>\$854,129.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$854,129.07</b>	



FINAL

2023 Statement of Taxes

30 CO 241 MUN 0828 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	300665	0177	SCH D OF BRISTOL #1	\$1,544,862.96
	2.	302793	0178	SCH D OF KENOSHA	\$47,758,271.72
	3.	304235	0179	SCH D OF PARIS J 1	\$1,005,478.37
	4.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH	\$2,194,259.83
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$5,511,808.94
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$190,232,980.05</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
F1.	General property taxes from computerized summary	187,119,026.03	3,113,939.76	190,232,965.79	
F2.	School levy tax credit applied (subtract)	12,307,983.10	204,868.08	12,512,851.18	
F3.	Lottery and gaming credit applied (subtract)	4,095,044.48	0.00	4,095,044.48	(F-1) <b>\$190,232,965.79</b>
F4.	First dollar credit applied (subtract)	1,521,984.95	0.00	1,521,984.95	
F5.	Net general property taxes to be collected	169,194,013.50	2,909,071.68	172,103,085.18	(F) <b>\$190,232,980.05</b>
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$14.26</b>
G.	DETAIL ON PAGE 3	<b>Col 1</b>	<b>Municipality Acting as Agent for</b>		
		<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	615,886.05	1,204,440.61	178,056.50	<b>\$1,998,383.16</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =				<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ \$ .72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$192,231,348.95</b>



