axes	30	002	0816
	CO	MUN	ACCT NO

	FOR	TOWN	OF	BRIGHTON	KENOSHA	Amended
	_	Town- Village -City		Municipality	County	-
SEC.		Description of Tax	by Taxing Juri	siction		Amounts Apportioned by Taxing Jurisdictions
Α.	Portion of state special charges upon county					-\$42.9
_	2. Portion of county tax levied over entire municipal	\$1,131,603.3				
COUNT	3. Special purpose county taxes					\$0.0
걸칠	4. TOTAL COUNTY TAXES (sum of A1 through A	43)				\$1,131,560.3

		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1						
	2						
ES	3						
SPECIAL DISTRICT TAXES	4						
5	5						
Ř	6						
DIS	7						
₽	8						
낕	9						
S	10						
	11						
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (d <i>etail on page 4</i>)			\$0.00
	2. 1	Total tax increme	ent (exce	ept county environmental remediation tax incremer	nt)		\$0.00
OR	3 . C	county environm	ental tax	increment			\$0.00
Ë,	4. C	Other state speci	al charge	es			\$0.00
∣ĕ≅	5 . C	County special cl	narges				\$0.00
₹⊱	6. A	\$411,000.00					
ļš, ᢓ	7 . S	Surplus funds ap	plied				\$0.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through C7)			\$411,000.00
01 1							

Clerk	Date	REMARKS
Phone ()	I	
Email		

20	023	30	002	0816	FOR	TOW	/N OF	BRIGHTON	KENOSHA
YE	AR	CO 1	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.	300657	0176	SCH D OF BF	RIGHTON #1				\$997,955.75
D.	2.	305054	0181	UHS D OF CE	ENTRAL-WE	STOSHA UNION HIG	SH SH		\$814,908.13
	3.	306412	0187	SCH D OF W	HEATLAND	\$152,223.33			
LS	4.	510777	0301	SCH D OF BU	JRLINGTON	\$13.46			
ELEMENTARY AND SCONDARY SCHOOLS	5.	515852	0307	UHS D OF UN	NION GROV	\$37,972.14			
∑ H	6.								****
Z Z	7.								
ELEMENTA SECONDARY	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	N OF COMPANY	(COLLOGI, TA)	VEO ((D4 (b b D44)			40,000,070,0
-	12. 1.	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TI			10		\$2,003,072.8 \$186,870.7
GES. T	2.	0000	0000	GAILWAITI	LOTINICAL	JOLLEGE KEN			\$100,070.7
꼽흿	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1	through E	(3)			\$186,870.74
F.		AL GENERAL PROPERTY TA							\$3,732,503.93
		Summary of General	al Property Ta	xes, State Tax	Credits Ap	•	ral Property Taxes to be Co		
						Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary		3,729,564.16	2,939.30	3,732,503.46	
F2.		ool levy tax credit applied (s				442,863.21	341.64	443,204.85	4
F3.		ery and gaming credit applied				98,772.32 34,462.66	0.00	98,772.32 34,462.66	(F-1) \$3,732,503.4
F4. F5.		dollar credit applied (subtrage) general property taxes to be				3,153,465.97	2,597.66	3,156,063.63	(F) \$3,732,503.9
F6.		DERRUN/OVERRUN	Concolca			3,133,403.37	2,007.00	3,100,000.03	-\$0.4
G.	0.11		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	A / 0 / 0 = 0
LI		CIAL ASSESSMENTS AND C		on near	sitted for the fire	3,971.71	0.00	45,514.09	\$49,485.8 \$0.0
H. I.		TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)			iittea irom ta	xation in previous yea	ars)		\$0.0
	3.70	(a)	es due or returi	(b)	(c)		(d) (e)	(f)	ψ0.0
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00)+0	.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.0
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
K.	IMFL	.TAX0.00_Open @\$.72 =\$ _	0.00_+2	13.00 Closed @\$	§ 1.68=\$ <u>72</u>	24 + <u>0.00</u> Open@	@\$ 1.90=0.00 +0.0 (i) (Acres)	0.00 + 0.00 (j)	\$72.2
								Closed @ \$7.87=\$ =	
z L.	1. CO	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00	@5¢ per Ton -	+ Number of Tons=(b)	0.00 @7¢ per To	n	\$0.0
ATIC		ETROLEUM REFINERIES	` '			er of Tons =(a)	0.00 @5¢ per Ton		\$0.0
ES CE		ON ORE CONCENTRATE	, ,	D)		r of Tons =(a)	0.00 @5¢ per Ton		\$0.0
OCCUPATION TAXES F			•	•		.,			
	T	GREGATE AMOUNT OF T	AYES (Total	of secs E E	6 G H I	IKI)			\$3,782,061.5

2023	30	002	0816	FOR	TOWN	OF	BRIGHTON	KENOSHA
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	\$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
I₩	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	\$45,514.09	\$45,514.09
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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ∤	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ା ପ୍ର	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Ag Use Penalty	\$3,971.71	\$0.00	\$0.00	\$3,971.71
		TOTALS	\$3,971.71	\$0.00	\$45,514.09	\$49,485.80

2023	30	002	0816	FOR	TOWN	OF	BRIGHTON	KENOSHA	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

(es	30	006	0818
	CO	MUN	ACCT NO

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

					G.I.J		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o o anni	
SEC.				Descripti	on of Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	-\$45.34						
	2. Po	ortion of county ta	x levied ov	ver entire municipality					\$1,193,539.65
ES ES	3. S	pecial purpose cou	\$0.00						
COUNTY TAXES	4. TO	OTAL COUNTY T	\$1,193,494.31						
<u>0 ·</u>		Special District Acct Special Code No District Nam				Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ပ္သ	3								
ĬŽ	4								
SPECIAL DISTRICT TAXES	5								
〗	6								
.SIQ	7								
A F	8								
낊	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (detail on page 4)					\$0.00
	2. 1	otal tax increme	ent (exce	ept county environmental remed	liation tax increment)				\$0.00
OR	3 . C	ounty environm	ental tax	increment					\$0.00
GE,	4. C	Other state speci	al charge	es					\$0.00
ĂŽ	5 . C	County special cl	narges						\$0.00
₹≿	6. A	II other town, vil	lage, or o	city taxes					\$0.00
₹̈ ʊ	7. S	Surplus funds ap	plied						\$0.00
Ď.	8. TO	Other state special clounty special clounty special clounty special clounty state town, villeurplus funds ap	AGE OR	CITY TAXES (sum of C1 through	C7)				\$0.00
Clerl	Clerk Date RE					REMARKS			
Dho									
Pho	ne)							
		,							
Em	ail								

20	023	30	006	0818 FO	R <i>Т</i> ОИ	/N OF	PARIS	KENOSHA	
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.	304235	0179	SCH D OF PARIS J 1				\$663,06	60.77
D.	2.	305054	0181	UHS D OF CENTRAL-W	/ESTOSHA UNION HIG	GH		\$863,49	
	3.	515852	0307	UHS D OF UNION GRO	VE UNION HIGH			\$35,80	
ELEMENTARY AND SECONDARY SCHOOLS	4.	515859	0308	SCH D OF UNION GRO	VE J 1			\$66,57	
AND	5.							,	
> 5	6.								
ELEMENTARY ECONDARY SC	7.								
EN S	8.								
E N	9.								
	10.								
<u> </u>	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAXES (sum	of D1 through D11)			\$1,628,9	22 14
F		0600	0006	GATEWAY TECHNICAL		0		\$1,028,9	
TECH. IT	2.		0000			<u>. </u>		\$101,0	
	3.								
		TOTAL TECHNICAL COL		•				\$197,0	
F.	TOTA	AL GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be Co		\$3,019,5	25.22
		Summary of Genera	ai Property 1a	ixes, State Tax Credits A	Col 1	Col 2	Col 3		
						Personal Property Roll			
F1.	Gene	neral property taxes from cor	mputerized s	ummary	2,107,184.61	17,219.81	2,124,404.42		
F2.		ool levy tax credit applied (s			397,511.15	3,292.35	400,803.50		
F2. F3.	Lotte	ery and gaming credit applie	ed (subtract))	66,239.08	0.00	66,239.08	(F-1) \$2,124,4	04.42
F2. F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act))	66,239.08 27,222.24	0.00 0.00	66,239.08 27,222.24		
F2. F3. F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		66,239.08	0.00	66,239.08		25.22
F2. F3. F4.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		66,239.08 27,222.24 1,616,212.14 Col 1	0.00 0.00 13,927.46 Municipalit	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for	(F) \$3,019,5	25.22
F2. 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		66,239.08 27,222.24 1,616,212.14 Col 1 For Municipality	0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for Col 3 Other	(F) \$3,019,5 -\$895,1	25.22 20.80
F2. 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 CH	ed (subtract) act) collected ON PAGE 3	3	66,239.08 27,222.24 1,616,212.14 Col 1 For Municipality 0.00	0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility 0.00	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for	(F) \$3,019,5 -\$895,1	20.80 \$0.00
F2. 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 CH	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	66,239.08 27,222.24 1,616,212.14 Col 1 For Municipality 0.00	0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility 0.00	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for Col 3 Other	(F) \$3,019,5 -\$895,1	\$0.00 \$0.00
F2. 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 CH	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	66,239.08 27,222.24 1,616,212.14 Col 1 For Municipality 0.00	0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility 0.00	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for Col 3 Other	(F) \$3,019,5 -\$895,1	20.80 \$0.00
F2. F3. F4. F5. F6. G.	Lotte First Net Q UNI SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED 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 ided)	66,239.08 27,222.24 1,616,212.14 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for Col 3 Other 0.00	(F) \$3,019,5 -\$895,1	\$0.00 \$0.00
F2. 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 CHITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (Cares)	66,239.08 27,222.24 1,616,212.14 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1031.56 +	(F) \$3,019,5 -\$895,1	\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	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 dollar credit applied (subtrate applied (subt	ed (subtract) act) e collected ON PAGE 3 HARGES at taxes levied as due or refur (b) (c) 0.00 +	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1031.56 + (j) Closed @\$7.87=\$.00 =	(F) \$3,019,5 -\$895,1	\$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL	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	ed (subtract) act) act) actorized collected ON PAGE 3 HARGES at taxes levied as due or refur (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$ 0.00 + (c) (Acres) (c) 0.00 Closed @\$ 1.68=\$	66,239.08 27,222.24 1,616,212.14 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open(c) n + Number of Tons=(b)	0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1031.56 + (j) Closed @\$7.87=\$.00 =	(F) \$3,019,5 -\$895,1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. 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 CHARTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES	ed (subtract) ectollected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + or of Tons=(a)	on property omitted from oded) (b) (c) = \$ 0.00 + (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	66,239.08 27,222.24 1,616,212.14 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (1) (e) (Acres) 0.00 +	0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1031.56 + (j) Closed @\$7.87=\$.00 =	(F) \$3,019,5 -\$895,1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. 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 CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) ectollected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + or of Tons=(a)	on property omitted from oded) (b) (c) = \$ 0.00 + (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	66,239.08 27,222.24 1,616,212.14 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open(c) n + Number of Tons=(b)	0.00 0.00 13,927.46 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	66,239.08 27,222.24 1,630,139.60 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1031.56 + (j) Closed @\$7.87=\$.00 =	(F) \$3,019,5 -\$895,1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	30	006	0818	FOR	TOWN	OF	PARIS	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
\$\frac{1}{5}\$ 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	30	006	0818	FOR	TOWN	OF	PARIS	KENOSHA	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

CO MUN ACCT NO	ent of Taxes	30	010	0819
		CO	MUN	ACCT NO

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

				rom. rmago ony		.o.pay	County	
SEC				Description of	f Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county				-\$117.91
	2. P	ortion of county tax	x levied o	ver entire municipality				\$2,907,504.17
E S	3. S	special purpose cou	unty taxes	6				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sı	ım of A1 through A3)				\$2,907,386.26
<u> </u>		Special District Code	Acct No	Special District Name	Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	308060	0188	POWERS LAKE MANAGEMENT DISTR	RICT	\$39,017.98	\$0.00	\$39,017.98
	2	648100	0521	LAKE BENEDICT/LAKE TOMBEAU MA	NAGEMENT DI	\$8,097.57	\$0.00	\$8,097.57
S	3					, , , , ,	**	1-7
Ϋ́	4							
Ë	5							
띪	6							
SS	7							
SPECIAL DISTRICT TAXES	8							
낊	9							
SPI	10	+						
	11							
		TOTAL ORFOLAL	DIGTOI	TAVES (2000 of D4 (burner), D44)		\$47.44E.EE	¢0.00	\$47,115.55
				CT TAXES (sum of B1 through B11)		\$47,115.55	\$0.00	•
C.			•	trict taxes (d <i>etail on page 4</i>)				\$11,526.25
~				ept county environmental remediatior	n tax increment)			\$0.00
o.		County environme						\$0.00
GE,	4. (Other state speci		es				\$0.00
¥ E		County special ch						\$0.00
, ₹		All other town, vil		city taxes				\$450,251.75
TOWN,	7.	Surplus funds ap	plied					\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through C7)				\$461,778.00
Clerl	<			Date	е	REMARKS	•	
Pho	ne					-		
(-)						
	oil					-		
Em	all							
						1		

20	023	30	010	0819	FOR TOV	/N OF	RANDALL	KENOSHA
	AR		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.	304627	0180	SCH D OF RANDAL	L J 1			\$4,401,272.12
D.	2.	305780	0184	SCH D OF TREVOR	-WILMOT CONSOLIDATE	D		\$274,780.87
	3.	306412	0187	SCH D OF WHEATL	AND J 1			\$38,528.88
LS	4.	306545	0188	UHS D OF WILMOT	(SALEM) UNION HIGH			\$2,230,731.54
ELEMENTARY AND ECONDARY SCHOOLS	5.							Ψ=,=σσ,.σσ.
Ž X	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND				10		\$6,945,313.41
F. 8	2.	0600	0006	GATEWAY TECHNI	CAL COLLEGE KEN	10		\$512,543.20
는 등 등	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 throu	gh E3)			\$512,543.20
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Co	unty, Special District, Lo	ocal, School and Technica	l College Taxes)	\$10,874,136.42
••		Summary of Genera	al Property Ta	ixes, State Tax Credi		ral Property Taxes to be Co		
					Col 1	Col 2 Personal Property Roll	Col 3	
F4							, , ,	
F1.		neral property taxes from cor	•	ummary	10,849,313.25	24,822.19	10,874,135.44	
F2.		and love tox aradit applied /c	1. (htro 01)		4 000 040 40			
		nool levy tax credit applied (s		1	1,680,048.18	3,791.55	1,683,839.73	(⊑ 1) \$10.874.135.44
F3.	Lotte	ery and gaming credit applie	ed (subtract))	277,915.85	0.00	277,915.85	,
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act))	· · ·	0.00	277,915.85 118,430.20	
F3.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act) e collected		277,915.85 118,430.20	0.00	277,915.85	
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)		277,915.85 118,430.20 8,772,919.02	0.00 0.00 21,030.64 Municipality	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for	(F) \$10,874,136.42
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		277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality	0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other	(F) \$10,874,136.42 -\$0.98
F3. 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	3	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80	0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for	(F) \$10,874,136.42 -\$0.98 \$435,567.71
F3. F4. F5. F6. G.	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 CHITTED PROPERTY TAXES (New	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fr	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80	0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other	(F) \$10,874,136.42 -\$0.98 \$435,567.71 \$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 fr	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80	0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other	(F) \$10,874,136.42 -\$0.98 \$435,567.71 \$0.00
F3. F4. F5. F6. G.	Net of 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 fraded) (b)	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80 om taxation in previous yea (c)	0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45 ars) (d) (e)	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other 331.46	(F) \$10,874,136.42 -\$0.98 \$435,567.71 \$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 (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted fracted) (b) $t = $ 0.00 + $ (Acres)	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other 331.46 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$10,874,136.42
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) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted fracted) (b) $t = $ 0.00 + $ (Acres)	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45 ars) (d) (e) 0.00 + 0.00 (f) (g) (Acres) (3 + 1.90 = 0.00 + 13.00	277,915.85 118,430.20 8,793,949.66 V Acting as Agent for Col 3 Other 331.46 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 +	(F) \$10,874,136.42 -\$0.98 \$435,567.71 \$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 (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted fracted) (b) $t = $ 0.00 + $ (Acres)	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45 ars) (d) (e) 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other 331.46 (f) Reg.Acs.@20¢=\$ 0.00 =	\$10,874,136.42 -\$0.98 \$435,567.71 \$0.00 \$0.00 \$155.29
F3. F4. F5. F6. G. H. I.	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	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted froded) (b) t = \$0.00 +(Acres) 19.00 Closed @\$ 1.68=\$	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45 ars) (d) (e) 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other 331.46 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 + (j) Closed @\$7.87=\$.00 =	\$10,874,136.42 -\$0.98 \$435,567.71 \$0.00 \$0.00 \$155.29
F3. F4. F5. F6. G. H. I.	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 CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted froded) (b) = \$ 0.00 +	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 31.92 + 0.00 Open	0.00 0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (acres)	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other 331.46 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 + (j) Closed @\$7.87=\$.00 =	\$10,874,136.42 -\$0.98 \$435,567.71 \$0.00 \$0.00 \$155.29
F3. F4. F5. F6. G. H. I.	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) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 @ (b) (c) 0.00 +	on property omitted froded) (b) = \$ 0.00 +	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 31.92 + 0.00 Open	0.00 0.00 0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45 ars) (d) (e) 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 (ii) (Acres) 0.00 (iii) (Acres) 0.00 (iii) (Acres) 0.00 (iiii) (Acres) 0.00 (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other 331.46 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 + (j) Closed @\$7.87=\$.00 =	\$10,874,136.42 -\$0.98 \$435,567.71 \$0.00 \$0.00 \$155.29
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 CIATED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 @ (b) (c) 0.00 +	on property omitted froded) (b) = \$ 0.00 +	277,915.85 118,430.20 8,772,919.02 Col 1 For Municipality 432,259.80 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 31.92 + 0.00 Open r Ton + Number of Tons=(b) Number of Tons =(a)	0.00 0.00 0.00 21,030.64 Municipality Col 2 Enterprise/Utility 2,976.45 ars) (d) (e) 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	277,915.85 118,430.20 8,793,949.66 y Acting as Agent for Col 3 Other 331.46 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 123.37 + (j) Closed @\$7.87=\$.00 =	\$10,874,136.42 -\$0.98 \$435,567.71 \$0.00 \$0.00 \$155.29 \$0.00

2023	30	010	0819	FOR	TOWN	OF	RANDALL	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

1 Weeds, Tree Planting, Removal			Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
Column C	G.			For the Municipality			(Total of columns 1,2 & 3)	
Stock improvements (ex: addwalks, storm sewers, seal coating)								
Needs, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	ဟ			The state of the s			·	
Needs, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	∣b			\$0.00	\$0.00	\$0.00	\$0.00	
Needs, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
Needs, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Needs, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	S	06						
Needs, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	S			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Needs, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	AS							
Of Weeds, Tree Planting, Removal \$0.00	1							
Of Weeds, Tree Planting, Removal \$0.00	₹							
Of Weeds, Tree Planting, Removal \$0.00	Щ							
Of Weeds, Tree Planting, Removal \$0.00	SP							
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00								
O2 Snow Removal, Plowing \$0.00		01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
Sample S			Snow Removal, Plowing	\$0.00	\$0.00		\$0.00	
O4 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00	ဟု	03	Refuse And Garbage Collection	\$430,580.84	\$0.00	\$0.00	\$430,580.84	
OB Delinquent Utility Charges \$67.96 \$2,976.45 \$0.00 \$3,044.41	ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
OB Delinquent Utility Charges \$67.96 \$2,976.45 \$0.00 \$3,044.41	¥	05	Fencing					
OB Delinquent Utility Charges \$67.96 \$2,976.45 \$0.00 \$3,044.41	🗎	06	Fire Calls			\$0.00		
O9 Lottery Credit Audit \$0.00 \$0.00 \$331.46			Recycling	\$0.00	\$0.00			
	∣₹	08	Delinquent Utility Charges	\$67.96	\$2,976.45		\$3,044.41	
	🗓		Lottery Credit Audit	\$0.00				
	l H	10	Agri Land Conversion Charge	\$1,611.00	\$0.00	\$0.00	\$1,611.00	
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71	ဟ	-						
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71		-						
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71								
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71								
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71								
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71								
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71								
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71								
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71								
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71		\Box						
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71								
TOTALS \$432,259.80 \$2,976.45 \$331.46 \$435,567.71				A.22.2	1 1 1 1 1 1 1	^	<u> </u>	
			TOTALS	\$432,259.80	\$2,976.45	\$331.46	\$435,567.71	

2023	30	010	0819	FOR	TOWN	OF	RANDALL	KENOSHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		Bel Air Lighting	\$7,767,600.00	\$1,379.76	
2		Bassett Lighting	\$5,551,000.00	\$1,295.37	
3		Kakos Sub Lighting	\$6,625,400.00	\$1,619.12	
4		Powers Lake Lighting	\$12,695,500.00	\$3,102.53	
5		Jefferson Bay Lighting	\$7,967,300.00	\$1,886.98	
6		Meadow Acres Lighting	\$9,176,200.00	\$2,242.49	
	TO-			¢44 500 05	
	101	TALS		\$11,526.25	

30 014 0821 CO MUN ACCT NO

OF

SOMERS

KENOSHA

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 -\$16.92 A. 2. Portion of county tax levied over entire municipality \$445,459.29 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$445,442.37 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 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 \$404,828.00 \$0.00 \$404,828.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 30	014	0821 FO	R <i>Т</i> ОИ	/N OF	SOMERS	KENOSHA
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. 302793	0178	SCH D OF KENOSHA				\$698,495.20
D.	2.						4000 , 100120
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			GATEWAY TECHNICAL		10		\$698,495.20
	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$73,562.26
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$73,562.26
F.	TOTAL GENERAL PROPERTY						\$1,622,327.83
••	Summary of Ge	neral Property T	axes, State Tax Credits A	<u> </u>	ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Post Estate Poll	Personal Property Roll	Total / Cal 4 Plus Cal 2\	
E4	Consular respective to your framework				Personal Property Roll	, ,	
F1.	General property taxes from		summary	1,615,295.95	7,031.41	1,622,327.36	
F2.	School levy tax credit applie	d (subtract)	•	1,615,295.95 162,795.37	7,031.41 708.65	1,622,327.36 163,504.02	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) pplied (subtract)	•	1,615,295.95	7,031.41 708.65 0.00	1,622,327.36	(F-1) \$1,622,327.36
F2.	School levy tax credit applie	d (subtract) oplied (subtract) ubtract)	•	1,615,295.95 162,795.37 57,576.96	7,031.41 708.65 0.00 0.00	1,622,327.36 163,504.02 57,576.96	(F-1) \$1,622,327.36
F2. F3. F4.	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) o be collected	()	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60	7,031.41 708.65 0.00 0.00	1,622,327.36 163,504.02 57,576.96 21,008.02	(F-1) \$1,622,327.36
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)	()	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60	7,031.41 708.65 0.00 0.00 6,322.76	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for	(F-1) \$1,622,327.36 (F) \$1,622,327.83
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	()	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality	7,031.41 708.65 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other	(F-1) \$1,622,327.36 (F) \$1,622,327.83 -\$0.47
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	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00	7,031.41 708.65 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for	(F-1) \$1,622,327.36 (F) \$1,622,327.83 -\$0.47
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 : O CHARGES (Net taxes levied	d on property omitted from	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00	7,031.41 708.65 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other	(F-1) \$1,622,327.36 (F) \$1,622,327.83 -\$0.47
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	d (subtract) oplied (subtract) o be collected AIL ON PAGE : O CHARGES (Net taxes levied taxes due or refut	d on property omitted from (b) (c)	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00	7,031.41 708.65 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other	(F-1) \$1,622,327.36 (F) \$1,622,327.83 -\$0.47 \$37,239.28 \$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	3 d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00 taxation in previous yea	7,031.41 708.65 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40 ars) (d) (e) = \$ 0.00 + 0.00	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other 5,707.88	(F-1) \$1,622,327.36 (F) \$1,622,327.83 -\$0.47 \$37,239.28 \$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)	d on property omitted from the order of the	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,031.41 708.65 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other 5,707.88 (f) 	(F-1) \$1,622,327.36 (F) \$1,622,327.83 -\$0.47 \$37,239.28 \$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)	d on property omitted from the order of the	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,031.41 708.65 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other 5,707.88	(F-1) \$1,622,327.36 (F) \$1,622,327.83 -\$0.47 \$37,239.28 \$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)	d on property omitted from the order of the	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,031.41 708.65 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (iii) (Acres)	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other 5,707.88 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$1,622,327.36 (F) \$1,622,327.83 -\$0.47 \$37,239.28 \$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 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)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,031.41 708.65 0.00 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other 5,707.88 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (i) Closed @\$7.87=\$.00 =	\$1,622,327.36 (F) \$1,622,327.83 -\$0.47 \$37,239.28 \$0.00 \$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) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE: O CHARGES (Net taxes levied taxes due or reful (b) —Reg. Acs. @ 10 —(b) —(c) —(b) —(c) —(c) —(d) —(d) —(d) —(d) —(d) —(d) —(d) —(d	(c) (d) (d) (e) (e) (f) (f) (f) (f) (f) (f	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(7,031.41 708.65 0.00 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other 5,707.88 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (i) Closed @\$7.87=\$.00 =	\$1,622,327.36 (F) \$1,622,327.83 -\$0.47 \$37,239.28 \$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) (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00 taxation in previous yea (a) (e) (Acres) 0.00 + 0.00 Open(a) (n + Number of Tons=(b)	7,031.41 708.65 0.00 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other 5,707.88 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (i) Closed @\$7.87=\$.00 =	\$1,622,327.36 (F) \$1,622,327.83 -\$0.47 \$37,239.28 \$0.00 \$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) oplied (subtract) obe collected AIL ON PAGE: O CHARGES (Net taxes levied taxes due or reful) (b) (c) (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,615,295.95 162,795.37 57,576.96 21,008.02 1,373,915.60 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 +	7,031.41 708.65 0.00 0.00 0.00 6,322.76 Municipalit Col 2 Enterprise/Utility 31,531.40 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	1,622,327.36 163,504.02 57,576.96 21,008.02 1,380,238.36 y Acting as Agent for Col 3 Other 5,707.88 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (i) Closed @\$7.87=\$.00 =	\$1,622,327.36 (F) \$1,622,327.83 -\$0.47 \$37,239.28 \$0.00 \$0.00 \$0.00 \$0.00

2023	30	014	0821	FOR	TOWN	OF	SOMERS	KENOSHA
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	
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	
∣⋓	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	
S	07	Stormwater	\$0.00	\$29,314.62	\$0.00	\$29,314.62	
ASSESSMENTS			¥ 2 2 2	, -1,-	*	* -1	
۱ ہے							
≿							
SPECIAL							
S							
	\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	
်	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
꿈	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$2,216.78	\$5,505.11	\$7,721.89	
ପ୍ର	09	Lottery Credit Audit	\$0.00	\$0.00	\$202.77	\$202.77	
SPECIAL	_						
ဟ	-						
	-						
	-						
		TOTALS	\$0.00	\$31,531.40	\$5,707.88	\$37,239.28	
1							

2023	30	014	0821	FOR	TOWN	OF	SOMERS	KENOSHA	
VEAD		MUN	ACCT NO	•	Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

30 016 0822 CO ACCT NO MUN

KENOSHA

TOWN

FOR OF WHEATLAND 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 -\$78.82 A. 2. Portion of county tax levied over entire municipality \$2,074,756.88 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,074,678.06 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 308020 LILLY LAKE REHABILITATION DISTRICT 0184 \$48,000.00 \$0.00 \$48,000.00 2 0188 POWERS LAKE MANAGEMENT DISTRICT 308060 \$0.00 \$4,771.07 \$4,771.07 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$52,771.07 \$0.00 \$52,771.07 \$19,395.54 1. Other special purpose district taxes (detail on page 4) 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 \$702,205.46 All other town, village, or city taxes \$0.00 \$721,601.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	30	016	0822 FOI	R <i>T</i> OW	/N OF	WHEATLAND	KENOSHA
	AR	CO	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.	305054	0181	UHS D OF CENTRAL-W	ESTOSHA UNION HIG	GH		\$1,244,342.07
D.	2.	306412	0187	SCH D OF WHEATLAN	D J 1			\$2,998,231.09
	3.	306545	0188	UHS D OF WILMOT (SA	ALEM) UNION HIGH			\$301,222.66
) C	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ } } }	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
<u>ज</u>	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAYES (sum	of D1 through D11)			\$4,543,795.82
F		0600	0006	GATEWAY TECHNICAL		0		\$342,621.24
- F	2.		0000	0711211711 120111110711		<u>. </u>		40 12,02 112 1
TECH. M	3.							
		TOTAL TECHNICAL COL		•				\$342,621.24
F.	TOT	AL GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be Co		\$7,735,467.19
		Summary or Genera	ar Property Ta	xes, State Tax Credits A	Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.		eral property taxes from cor	•	ummary	7,726,032.53	9,513.73	7,735,546.26	
	Sch	ool levy tax credit applied (s	subtract)		982,110.98	1,216.96	002 227 04	
F2.							983,327.94	
F3.	Lotte	ery and gaming credit applie	ed (subtract)		263,648.57	0.00	263,648.57	(F-1) \$7,735,546.26
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		263,648.57 98,893.94	0.00 0.00	263,648.57 98,893.94	(F-1) \$7,735,546.26 (F) \$7,735,467.19
F3. F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		263,648.57	0.00	263,648.57	
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)		263,648.57 98,893.94 6,381,379.04	0.00 0.00 8,296.77 Municipalit	263,648.57 98,893.94	(F) \$7,735,467.19
F3. F4. F5.	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		263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality	0.00 0.00 8,296.77 Municipalit Col 2 Enterprise/Utility	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for Col 3 Other	(F) \$7,735,467.19 \$79.07
F3. F4. F5. F6.	First Net (ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH	ed (subtract) act) collected ON PAGE 3		263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality 127,262.25	0.00 0.00 8,296.77 Municipalit Col 2 Enterprise/Utility 0.00	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for	(F) \$7,735,467.19 \$79.07 \$127,262.25
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 CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality 127,262.25	0.00 0.00 8,296.77 Municipalit Col 2 Enterprise/Utility 0.00	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for Col 3 Other	(F) \$7,735,467.19 \$79.07 \$127,262.25 \$0.00
F3. F4. F5. F6.	Lotte First Net (UNI SPEC	ery and gaming credit applied to 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	263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality 127,262.25 taxation in previous year	0.00 0.00 8,296.77 Municipalit Col 2 Enterprise/Utility 0.00	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for Col 3 Other	(F) \$7,735,467.19 \$79.07 \$127,262.25
F3. F4. F5. F6. G.	Net g 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	263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality 127,262.25 taxation in previous year	0.00 0.00 8,296.77 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for Col 3 Other 0.00	(F) \$7,735,467.19 \$79.07 \$127,262.25 \$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) c collected ON PAGE 3 HARGES at taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (decres)	263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality 127,262.25 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 8,296.77 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ (j)	(F) \$7,735,467.19 \$79.07 \$127,262.25 \$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 (Net taxe (a)) CROP TAXES	ed (subtract) act) act) actor collected ON PAGE 3 HARGES at taxes levied as due or refun (b) (c) 0.00 + 1	on property omitted from ded) (b) (c) (c) (Acres) (d) 3.00 Closed @\$ 1.68=\$_2	263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality 127,262.25 taxation in previous yea (a) (b) (e) (Acres) (21.84 + 0.00 Open(a)	0.00 0.00 8,296.77 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1366.56 + (j) Closed @\$7.87=\$.00 =	\$7,735,467.19 \$79.07 \$127,262.25 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 700 P.F. MFL	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) act) act) Con PAGE 3 HARGES at taxes levied as due or refun (b) (c) 0.00 + 1	on property omitted from ded) (b) (C) = \$ 0.00 + (Acres) (d) (Acres) (d) 3.00 Closed @\$ 1.68=\$ 2	263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality 127,262.25 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) 21.84 + 0.00 Open(a) (b) + Number of Tons=(b)	0.00 0.00 8,296.77 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 Tot	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1366.56 + (j) Closed @\$7.87=\$.00 =	\$7,735,467.19 \$79.07 \$127,262.25 \$0.00 \$0.00 \$1,388.40
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	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 (subtrated general property taxes to be determined by the dollar credit applied (subtrated by the dollar credit applied (subtrated by the dollar credit applied by the dollar	ed (subtract) act) act) act) collected ON PAGE 3 HARGES at taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 1 cof Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d) 3.00 Closed @\$ 1.68=\$ 2 0.00 @5¢ per Tol	263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality 127,262.25 taxation in previous yea (a) (e) (Acres) (1.84 + 0.00 Open (a) (b) r + Number of Tons=(b) (b) ber of Tons=(a)	0.00 0.00 8,296.77 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	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1366.56 + (j) Closed @\$7.87=\$.00 =	\$7,735,467.19 \$79.07 \$127,262.25 \$0.00 \$0.00 \$1,388.40 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	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) act) act) collected ON PAGE 3 HARGES at taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 1 cof Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d) 3.00 Closed @\$ 1.68=\$ 2 0.00 @5¢ per Tol	263,648.57 98,893.94 6,381,379.04 Col 1 For Municipality 127,262.25 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) 21.84 + 0.00 Open(a) (b) + Number of Tons=(b)	0.00 0.00 8,296.77 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 Tot	263,648.57 98,893.94 6,389,675.81 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1366.56 + (j) Closed @\$7.87=\$.00 =	\$7,735,467.19 \$79.07 \$127,262.25 \$0.00 \$0.00 \$1,388.40 \$0.00

2023	30	016	0822	FOR	TOWN	OF	WHEATLAND	KENOSHA
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
်လ	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
ାୟ						
¥						
ા						
SPECIAL						
S						
	\vdash					
	\vdash					
	\square					
	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 Grading, Gravel, Culvert, Fencing	\$126,974.75	\$0.00	\$0.00	\$126,974.75
၂ ဗွ	04 05	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
ᅡᇰ	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 Audit	\$0.00	\$0.00	\$0.00	\$0.00
Щ	10	Weeds	\$287.50	\$0.00	\$0.00	\$287.50
SP						
L						
		TOTALS	\$127,262.25	\$0.00	\$0.00	\$127,262.25
1						

2023	30	016	0822	FOR	TOWN	OF	WHEATLAND	KENOSHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Prairie View Street Lighting	\$6,401,000.00	\$215.77	
2	Power Lake Street Lighting	\$22,384,400.00	\$1,233.61	
3	Lilly Lake Lighting	\$101,915,400.00	\$12,098.98	
4	Slades Corner Lighting	\$9,519,600.00	\$548.29	
5	New Munster Lighhting	\$8,741,600.00	\$2,382.34	
6	327th Avenue Lighting	\$6,402,200.00	\$565.62	
7	Meadowbrooke Farms Add 2	\$13,738,400.00	\$843.95	
8	High Street Subdivision	\$10,712,300.00	\$882.48	
9	Hillside Heights Estates	\$6,143,400.00	\$624.50	
тот	ALS		\$19,395.54	

30 104 1984 CO MUN ACCT NO

OF

BRISTOL

KENOSHA

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 -\$119.88 A. 2. Portion of county tax levied over entire municipality \$3,155,568.54 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$3,155,448.66 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 308040 GEORGE LAKE PUB INLAND LAKE PRO & REHAB 0186 \$55,000.00 \$0.00 \$55,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$55,000.00 \$0.00 \$55,000.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$3,693,282.55 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 \$1,838,265.00 All other town, village, or city taxes \$0.00 \$5,531,547.55 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	30	104	1984	FOR	VILLA	<i>GE</i> OF	BRISTOL	KENO	OSHA
	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned ng Jurisdictions
	1.	300665	0177	SCH D OF BRIS	ΓOL #1					\$3,643,155.15
D.	2.	304235	0179	SCH D OF PARIS	S J 1					\$106,260.68
	3.	305054	0181	UHS D OF CENT	RAL-WES		\$2,371,639.12			
LS	4.	305068	0183	SCH D OF SALE	М		\$316,808.52			
ELEMENTARY AND SECONDARY SCHOOLS	5.						******			
\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	6.									
Z S	7.									
E &	8.									
N N	9.									
	10.									
SE	11.					5				
	12.	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECH	•		10			\$6,437,863.47 \$521,104.34
X	2.	0000	0006	GATEWATTEC	INICAL CC	OLLEGE KEN				\$521,104.34
는 문학	3.									
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 thr	ough E3)	l				\$521,104.34
F.	TOT	AL GENERAL PROPERTY TA								\$15,700,964.02
		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Appli		ral Property Taxes to be C			
						Col 1	Col 2 Personal Property Roll	Col 3		
F4	0-1							,		
F1.		eral property taxes from colool levy tax credit applied (s		ummary		15,429,924.54 1,348,782.75	271,038.52 23,663.80	15,700,963.06 1,372,446.55		
F3.		ery and gaming credit applied (s				314,470.38	0.00	314,470.38		\$15,700,963.06
F4.		t dollar credit applied (subtr				127,298.21	0.00	127,298.21	(1 -1)	
F5.		general property taxes to be				13,639,373.20	247,374.72	13,886,747.92	(F)	\$15,700,964.02
F6.	UNI	DERRUN/OVERRUN								-\$0.96
G.		DETAIL	ON PAGE 3		_	Col 1		y Acting as Agent for		
	SPF	CIAL ASSESSMENTS AND C	HARGES			For Municipality 641.366.45	Col 2 Enterprise/Utility 53,749.60	Col 3 Other 3,177.63		\$698,293.68
Н.		TTED PROPERTY TAXES (Ne		on property omitte	d from taxa	- ,	,	3,177.03		\$0.00
I.		0.43 CORRECTIONS (Net taxe			a mom taxa	anon in providuo y de				\$0.00
		(a)		(b)	(c)		(d) (e)	(f)		·
J.	P.F.	CROP TAXES0.00_R						Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _.		(Acres) 0.00 Closed @\$ 1.6	(d) 68=\$ <u>0.0</u>	(e) (Acres) 0 +0.00_Open@	(i) (Acres)	(h) O Closed @\$ 9.49=\$ 1376.05 + (j) Closed @ \$7.87=\$.00 =		\$1,376.05
z L.	1 (OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @56	ner Ton J. N	Number of Tons=(b)	0.00 @7¢ per To	· · · · · · · · · · · · · · · · · · ·		\$0.00
E		ETROLEUM REFINERIES	() _		•	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
UPA S:		ON ORE CONCENTRATE	•))		or Tons =(a) of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F	J. 11	ONE CONCENTIALE	C (000. 70.40	<u>'/</u>	Nullibel 0	. 10113 –(a)	<u> </u>			,,,,,
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)				\$16,400,632.79

2023	30	104	1984	FOR	VILLAGE	OF	BRISTOL	KENOSHA
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	\$8,355.12	\$0.00	\$0.00	\$8,355.12
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
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						
	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
ဟ	03	Refuse And Garbage Collection	\$429,852.67	\$0.00	\$0.00	\$429,852.67
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Š	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$53,749.60	\$3,177.63	\$56,927.23
5	09	Lottery Credit Audit	\$1,478.16	\$0.00	\$0.00	\$1,478.16
SPECIAL CHARGES	10	Storm Water	\$201,680.50	\$0.00	\$0.00	\$201,680.50
		TOTALS	\$641,366.45	\$53,749.60	\$3,177.63	\$698,293.68

2023	30	104	1984	FOR	VILLAGE	OF	BRISTOL	KENOSHA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

30 131 0823 CO MUN ACCT NO

GENOA CITY

KENOSHA

OF

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 -\$0.06 A. 2. Portion of county tax levied over entire municipality \$1,676.42 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,676.36 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 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 \$3,205.12 \$0.00 \$3,205.12 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	30	131	0823 FC	R VILLA	<i>GE</i> OF	GENOA CITY	KENOSHA
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School	ol District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	304627	0180	SCH D OF RANDALL J	1			\$2,527.20
D.	2.	306545	0188	UHS D OF WILMOT (S	ALEM) UNION HIGH			\$1,204.88
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
୍ଷ	11. TOTAL	ELEMENTARY AND	SECONDAR	│ Y SCHOOL TAXES (sun	of D1 through D11)			\$3,732.08
F.		0600	0006	GATEWAY TECHNICA		IO		\$3,732.06 \$276.84
ES. T	2.		0000	CATEVALLI LEGITATOA	- COLLEGE REP			Ψ210.01
TECH. M	3.							
				S (sum of E1 through	· · · · · · · · · · · · · · · · · · ·			\$276.84
F.	TOTAL GENI					cal, School and Technica al Property Taxes to be Co		\$8,890.40
		Summary or Genera	ai Froperty 1	ixes, State Tax Credits I	Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.		perty taxes from co	•	ummary	Real Estate Roll 8,890.46	0.00	Total (Col 1 Plus Col 2) 8,890.46	
F2.	School levy	tax credit applied (subtract)		Real Estate Roll 8,890.46 944.63	0.00	Total (Col 1 Plus Col 2) 8,890.46 944.63	
F2. F3.	School levy Lottery and	tax credit applied (s	subtract) ed (subtract)		Real Estate Roll 8,890.46 944.63 267.15	0.00 0.00 0.00	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15	
F2. F3. F4.	School levy Lottery and First dollar of	tax credit applied (sgaming credit applied (subtr	subtract) ed (subtract act)		8,890.46 944.63 267.15 143.54	0.00 0.00 0.00 0.00	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54	(F-1) \$8,890.46
F2. F3. F4. F5.	School levy Lottery and First dollar of Net general	tax credit applied (agaming credit applied (subtroperty taxes to be	subtract) ed (subtract act)		Real Estate Roll 8,890.46 944.63 267.15	0.00 0.00 0.00	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15	(F-1) \$8,890.46
F2. F3. F4. F5. F6.	School levy Lottery and First dollar of Net general	tax credit applied (agaming credit applied (subtroproperty taxes to be N/OVERRUN	subtract) ed (subtract act))	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1	0.00 0.00 0.00 0.00 0.00 Municipalit	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for	(F-1) \$8,890.46 (F) \$8,890.40
F2. F3. F4. F5.	School levy Lottery and First dollar on Net general UNDERRU	tax credit applied (agaming credit applied credit applied (subtroproperty taxes to be N/OVERRUN DETAIL	subtract) ed (subtract) eact) e collected)	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06
F2. F3. F4. F5. F6.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS	tax credit applied (sigaming credit applied (subtriproperty taxes to be N/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PR	tax credit applied (sigaming credit applied (subtribute property taxes to be N/OVERRUN DETAIL SESSMENTS AND CROPERTY TAXES (No. 1)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06 \$0.00
F2. F3. F4. F5. F6.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PR	tax credit applied (sigaming credit applied (subtriproperty taxes to be N/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PR	tax credit applied (signature) gaming credit applied (subtroperty taxes to be N/OVERRUN DETAIL SESSMENTS AND CROPERTY TAXES (Not RECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from oded)	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other 0.00	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP (a)	tax credit applied (signature) gaming credit applied (subtried) property taxes to be N/OVERRUN DETAIL SESSMENTS AND CROPERTY TAXES (Not RECTIONS (Net taxed (a)) TAXES	subtract) ed (subtract) 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) c = \$0.00 +(Acres)	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP (a)	tax credit applied (signature) gaming credit applied (subtroperty taxes to be not property taxes (Not not property taxes (a) TAXES	subtract) ed (subtract) 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 +	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other 0.00	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP (a)	tax credit applied (signature) gaming credit applied (subtroperty taxes to be not property taxes (Not not property taxes (a) TAXES	subtract) ed (subtract) 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) c = \$0.00 +(Acres)	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other (t) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP (a)	tax credit applied (signature) gaming credit applied (subtraction for property taxes to be compared to the compared taxes and compared taxes (a) TAXES0.00 _F (Acres)0.00 Open @\$.72 =\$	subtract) ed (subtract) 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 + (Acres) (0.00 Closed @\$ 1.68=\$	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (i) Closed @\$7.87=\$ 0.00 = (i)	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP MFL TAX 1. COAL (see	tax credit applied (signature) gaming credit applied (subtraction for property taxes to be compared to the compared taxes and compared taxes (a) TAXES0.00 _F (Acres)0.00 Open @\$.72 =\$	subtract) ed (subtract) ed (subtract) 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) (0.00Closed @\$ 1.68=\$	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 Open (accessed to be a considerable of the color of the colo	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (i) Closed @\$7.87=\$ 0.00 = (i)	\$8,890.46 (F) \$8,890.40 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP (a) MFL TAX 1. COAL (see 2. PETROLE	tax credit applied (signature) gaming credit applied (subtrance) property taxes to be not	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) (b) (c) = \$	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (acceptable) 0.00 con + Number of Tons=(b) (c)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (i) Closed @\$7.87=\$ 0.00 = (i)	(F-1) \$8,890.46 (F) \$8,890.40 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP (a) MFL TAX 1. COAL (see 2. PETROLE	tax credit applied (signating credit applied (subtributed for applied for	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) (b) (c) = \$	Real Estate Roll 8,890.46 944.63 267.15 143.54 7,535.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Total (Col 1 Plus Col 2) 8,890.46 944.63 267.15 143.54 7,535.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (i) Closed @\$7.87=\$ 0.00 = (i)	\$8,890.46 (F) \$8,890.40 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	30	131	0823	FOR	VILLAGE	OF	GENOA CITY	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

			SECTION G - DETAIL SUN	IMARY		
		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	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	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
ASSESSMENT			7333	******	V 3.33	4 3.33
∣₹						
SPECIAL						
୍ଷ						
			_			
	04	Weeds Too Block's Develop	# 0.00	Фо оо	Ф0.00	# 0.00
	01 02	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	\$0.00	\$0.00	\$0.00	\$0.00
삤	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPE			+			
"						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
			, , , , , , , , , , , , , , , , , , , ,			, , , , ,

2023	30	131	0823	FOR	VILLAGE	OF	GENOA CITY	KENOSHA	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Property Tax Levy	Remarks
ТО	TALS		\$0.00	

30 171 0824 CO MUN ACCT NO

PADDOCK LAKE

KENOSHA

OF

VILLAGE

FOR

				Town- Village -C	ity Munic	ipality	County	
SEC.				Description	of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. F	Portion of state spec	cial charg	es upon county				-\$49.01
	2. F	Portion of county tax	c levied o	ver entire municipality				\$1,208,670.82
N S	3. S	Special purpose cou	inty taxes	3				\$0.00
COUNTY	4. T	TOTAL COUNTY TA		\$1,208,621.81				
<u> </u>		Special District Code	Acct No	Special District Name	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	308050	0187	PADDOCK LAKE PUB INLAND LAKE	PRO & REHAB	\$56,445.00	\$0.00	\$56,445.00
	2	308090	0191	HOOKER LAKE MANAGEMENT DIS	TRICT	\$306.98	\$0.00	\$306.98
ES	3							
SPECIAL DISTRICT TAXES	4							
5	5							
R	6							
DIS	7							
₽	8							
EC	9							
S	10							
	11							
	12.	. TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B1 through B11)		\$56,751.98	\$0.00	\$56,751.98
C.	1. (Other special pur	pose dis	trict taxes (detail on page 4)	l I			\$0.00
•				ept county environmental remediate	ion tax increment)			\$439,796.01
OR		County environme	•	· · · · · · · · · · · · · · · · · · ·	ion tax morementy			\$0.00
Ë,S		Other state speci-						\$0.00
A A	5. (County special ch						\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vill	lage, or	city taxes				\$1,246,868.00
ŘΩ	7. \$	Surplus funds app	olied					\$0.00
TOWN,	8. T	\$1,686,664.01						
Clerk	(D	Pate	REMARKS		
Pho	ne			I				
()						
	_:I	*						
Em	all							

20)23	30	171	0824	FOR	VILLA	<i>GE</i> OF	PADDOCK LAKE	KENOSHA
	AR	00	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.	300657	0176	SCH D OF BF	RIGHTON #1				\$668.22
D.	2.	305054	0181	UHS D OF CE	ENTRAL-WES	STOSHA UNION HIG	SH		\$967,988.10
	3.	305068	0183	SCH D OF SA	ALEM				\$2,094,497.86
ELEMENTARY AND SCONDARY SCHOOLS	4.	306545	\$1,647.10						
	5.		¥ : , 3 : 2 : 2 : 3						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
AR ≺ S	7.								
ELEMENTA SECONDARY	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	N OF CONDARY	V COLLOCI TA	VEO (D4 (b D44)			40.004.004.00
	12. 1.	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TI			<u> </u>		\$3,064,801.28 \$213,067.97
E.Si	2.	0000	0000	GATEWATTI	ECHNICAL C	OLLEGE KEN	0		\$213,067.97
는 없일 기	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1	through E3	8)			\$213,067.97
F.		AL GENERAL PROPERTY TA							\$6,229,907.05
		Summary of General	al Property Ta	axes, State Tax	Credits App	· ·	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 co	<u> </u>	ummary		6,190,001.16	39,905.78	6,229,906.94	
F2.		ool levy tax credit applied (s				653,279.56	4,207.75	657,487.31	
F3.		ery and gaming credit applied)		289,651.44 107,673.85	0.00	289,651.44 107,673.85	(F-1) \$6,229,906.94
F4. F5.		t dollar credit applied (subtrage) general property taxes to be				5,139,396.31	35,698.03	5,175,094.34	(F) \$6,229,907.05
F6.		DERRUN/OVERRUN	Concolod			0,100,000.01	30,000.00	3,173,034.04	-\$0.11
G.			ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				221,270.07	0.00	0.00	\$221,270.07
H. I.		TTED PROPERTY TAXES (No.			nitted from tax	ration in previous yea	nrs)		\$0.00 \$0.00
	5. /(0.43 CORRECTIONS (Net taxe	es aue or retur	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	e = \$ 0.00	0.0	00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		· · · · · · · · · · · · · · · · · · ·							
K.	MFL	TAX <u>0.00</u> Open @\$.72 =\$.	0.00_ +	<u>0.00</u> Closed @\$	§ 1.68=\$0.0	<u>00</u> + <u>0.00</u> Open@	(i) (Acres)	0 Closed @\$ 9.49=\$0.00 + (j) Closed @ \$7.87=\$00 =	\$0.00
7 I	1 0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@F4 T	Number of Tons=(b)	0.00 @7¢ per Tor	•	\$0.00
Ę -:	2. Pi	\$0.00							
ĕ									
5 0	3 10								
OCCUPATION TAXES P	3. IR	RON ORE CONCENTRATE	S (sec. 70.40	0)	Number	of Tons =(a)	0.00 @5¢ per Ton		\$0.00

2023	30	171	0824	FOR	VILLAGE	OF	PADDOCK LAKE	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G. DETAIL SU	IMMARY		

	SECTION G - DETAIL SUMMARY								
	Special Assessments and Special Charges Col 1 Municipality Acting as Agent for To								
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	\$31,750.69	\$0.00	\$0.00	\$31,750.69			
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00			
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00			
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00			
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00			
ŝ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00			
ASSESSMENTS					·				
SPECIAL									
Ö									
S									
1									
	\vdash								
	\vdash								
	01	Weeds, Tree Planting, Removal	\$929.83	\$0.00	\$0.00	\$929.83			
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00			
ES	03	Refuse And Garbage Collection	\$31,751.78	\$0.00	\$0.00	\$31,751.78			
CHARGES	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 \$0.00			
끙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00			
	08	Delinquent Utility Charges	\$156,837.77	\$0.00	\$0.00	\$156,837.77			
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00			
SPECIAL									
S									
	\vdash								
	\vdash								
	\vdash								
1	\perp								

\$221,270.07

TOTALS

\$0.00

\$0.00

\$221,270.07

2023	30	171	0824	FOR	VILLAGE	OF	PADDOCK LAKE	KENOSHA	
VFΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

30 174 0825 CO ACCT NO MUN

VILLAGE KENOSHA **FOR** OF PLEASANT PRAIRIE 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 -\$723.66 A. 2. Portion of county tax levied over entire municipality \$19,049,245.59 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$19,048,521.93 Special Special District Acct **Property Taxes with 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. \$7,309,493.94 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 All other town, village, or city taxes \$21,048,868.00 Surplus funds applied \$0.00 \$28,358,361.94 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	30	174	0825 FO	R <i>VILLA</i>	GE OF	PLEASANT PRAIRIE	KENOSH	IA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES			Apportioned Jurisdictions
	1.	300665	0177	SCH D OF BRISTOL #1					\$1,260,227.90
D.	2.	302793	0178	SCH D OF KENOSHA					28,363,921.13
	3.	305054	0181	UHS D OF CENTRAL-W	/ESTOSHA UNION HIC	GH			\$721,810.13
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	V SCHOOL TAYES (our	of D4 through D44)				\$20.24F.0F0.46
F	12.	0600	0006	GATEWAY TECHNICAL		IO			\$30,345,959.16 \$3,145,754.68
	2.	0000	0000	C/(TEV//(TEOTIMO/(E	NEW YEAR				Ψ0,140,104.00
TECH. M	3.								
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				\$3,145,754.68
F.	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	al College Taxes)		80,898,597.71
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary	79,208,093.55	1,690,512.50	80,898,606.05		
F2.		ool levy tax credit applied (s			6,449,093.81	136,179.83	6,585,273.64		*** *** ***
F3.		ery and gaming credit applied (subtra			1,068,936.96 370,733.32	0.00	1,068,936.96 370,733.32	(F-1)	\$80,898,606.0 <u>5</u>
F4. F5.		general property taxes to be			370,733.32	0.00			\$80,898,597.71
F6.	11101 8		collected		71 319 329 46	1.554.332.67	72 873 662 13	(F)	+ 1 1
ı u.	UNE		collected		71,319,329.46	1,554,332.67	72,873,662.13	(F)	\$8.34
G.	UNE	DERRUN/OVERRUN	ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	(F)	
		DERRUN/OVERRUN DETAIL	ON PAGE 3	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	(F)	\$8.34
G.	SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3		Col 1 For Municipality 8,806.23	Municipalit Col 2 Enterprise/Utility 288,066.75	y Acting as Agent for	(F)	\$8.34 \$297,917.95
G.	SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne	ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 8,806.23	Municipalit Col 2 Enterprise/Utility 288,066.75	y Acting as Agent for Col 3 Other	(F)	\$8.34 \$297,917.95 \$7,386.03
G.	SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 8,806.23	Municipalit Col 2 Enterprise/Utility 288,066.75	y Acting as Agent for Col 3 Other	(F)	\$8.34 \$297,917.95
G.	SPEC OMIT S. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied	on property omitted from ided)	Col 1 For Municipality 8,806.23 taxation in previous year	Municipalit Col 2 Enterprise/Utility 288,066.75 ars) (d) (e)	y Acting as Agent for Col 3 Other 1,044.97	(F)	\$8.34 \$297,917.95 \$7,386.03
G. H. I.	SPEC OMIT S. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Cores) (c)	Col 1 For Municipality 8,806.23 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipalit Col 2 Enterprise/Utility 288,066.75 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	y Acting as Agent for Col 3 Other 1,044.97 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 +	(F)	\$8.34 \$297,917.95 \$7,386.03 \$0.00
G. H. I. J. K.	SPEC OMIT S. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Cores) (c)	Col 1 For Municipality 8,806.23 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipalit Col 2 Enterprise/Utility 288,066.75 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3) 1.90= 0.00 + 0.0 (i) (Acres)	y Acting as Agent for Col 3 Other 1,044.97 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F)	\$8.34 \$297,917.95 \$7,386.03 \$0.00 \$0.00
G. H. I. J. K.	SPEC OMIT S. 70 P.F.	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 8,806.23 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipalit Col 2 Enterprise/Utility 288,066.75 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3) 1.90= 0.00 + 0.0 (i) (Acres)	y Acting as Agent for Col 3 Other 1,044.97 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + Closed @\$7.87=\$.00 =	(F)	\$8.34 \$297,917.95 \$7,386.03 \$0.00 \$0.00
G. H. I. J. K.	SPECOMITS. 70 P.F. OMFL	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 8,806.23 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open (access)	Municipalit Col 2 Enterprise/Utility 288,066.75 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	y Acting as Agent for Col 3 Other 1,044.97 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + Closed @\$7.87=\$.00 =	(F)	\$8.34 \$297,917.95 \$7,386.03 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	SPEC OMIT S. 70 P.F. (1) MFL 1. CC 2. PE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 8,806.23 taxation in previous yea 5) 0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 288,066.75 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiiiii) (Acres) (iiiiii) (Acres) (iiiiiii) (Acres) (iiiiiii) (Acres) (iiiiiiii) (Acres) (iiiiiiiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	y Acting as Agent for Col 3 Other 1,044.97 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + Closed @\$7.87=\$.00 =	(F)	\$8.34 \$297,917.95 \$7,386.03 \$0.00 \$0.00
G. H. I. J.	SPEC OMIT S. 70 P.F. (1) MFL 1. CC 2. PE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$ OAL (sec. 70.42) Number	ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 8,806.23 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open(acres) (c) (Acres) (d) (e) (Fores) (e) (Fores) (fo	Municipalit Col 2 Enterprise/Utility 288,066.75 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	y Acting as Agent for Col 3 Other 1,044.97 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + Closed @\$7.87=\$.00 =		\$8.34 \$297,917.95 \$7,386.03 \$0.00 \$0.00 \$0.00

2023	30	174	0825	FOR	VILLAGE	OF	PLEASANT PRAIRIE	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	MMARY		

		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	\$10,468.04	\$0.00	\$10,468.04
ဟ္	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
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 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 Lottery Credit Audit	\$695.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00	\$0.00 \$0.00 \$51,356.91 \$0.00 \$0.00 \$0.00 \$0.00 \$186,431.31 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$405.54	\$695.15 \$0.00 \$51,356.91 \$0.00 \$0.00 \$0.00 \$0.00 \$186,481.31 \$405.54
	10	Other - Fire Department Fees	\$3,102.00	\$0.00	\$0.00	\$3,102.00
SP.	11	Other - Police False Alarm Fees	\$4,959.08	\$0.00	\$0.00	\$4,959.08
8	12	Other - Agricultural Land Conv Charge	\$0.00	\$0.00	\$639.43	\$639.43
		TOTALS	\$8,806.23	\$288,066.75	\$1,044.97	\$297,917.95

2023	30	174	0825	FOR	VILLAGE	OF	PLEASANT PRAIRIE	KENOSHA	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
30 & 179 & 1994 \\
\hline
CO & MUN & ACCT NO
\end{array}$

VILLAGE KENOSHA Amended **FOR** OF SALEM LAKES 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 -\$289.91 A. 2. Portion of county tax levied over entire municipality \$7,149,118.71 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$7,148,828.80 Special Special District Acct **Property Taxes with Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 CAMP LAKE-CENTER LAKE REHAB DISTRICT 308070 0189 \$245,000.00 \$245,000.00 \$0.00 2 0190 308080 VOLTZ LAKE MANAGEMENT DISTRICT \$0.00 \$37,237.00 \$37,237.00 3 SPECIAL DISTRICT TAXES 308090 0191 HOOKER LAKE MANAGEMENT DISTRICT \$19,214.02 \$0.00 \$19,214.02 4 SILVER LAKE MANAGEMENT DISTRICT 308100 0626 \$52,000.00 \$0.00 \$52,000.00 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$353,451.02 \$0.00 \$353,451.02 Other special purpose district taxes (detail on page 4) \$0.00 C. \$486,530.14 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 \$6,017,507.00 All other town, village, or city taxes \$0.00 \$6,504,037.14 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	30	179	1994	FOR	VILLA	GE OF	SALEM LAKES	KENOS	SHA
	AR		MUN A	CCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	_ DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	305054	0181	UHS D OF CE	ENTRAL-WE	STOSHA UNION HIC	GH			\$2,368,201.70
D.	2.	305068	0183	SCH D OF SA	ALEM					\$5,376,724.62
	3.	305369	0185	SCH D OF SII	LVER LAKE	J 1				\$2,646,069.00
LS	4.	305780	0184	SCH D OF TR	REVOR-WILM	MOT CONSOLIDATE	D			\$3,092,040.90
ELEMENTARY AND SECONDARY SCHOOLS	5.	306412	0187	SCH D OF W	HEATLAND .	J 1				\$518,322.70
\ ₹ 2	6.	306545	0188			EM) UNION HIGH				\$3,220,331.02
AR Y S	7.									Ψ3,220,331.02
AR III	8.									
N S	9.									
120	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND								\$17,221,689.94
E.S	1.	0600	0006	GATEWAY TI	ECHNICAL C	COLLEGE KEN	Ю			\$1,260,267.21
<u>3</u> 9	2. 3.									
TECH. M	4	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1	through E	3)				\$1,260,267.21
F.		AL GENERAL PROPERTY TA		<u> </u>		<u> </u>	ocal. School and Technica	al College Taxes)		\$32,488,274.11
F.							ral Property Taxes to be Co			
						Col 1	Col 2	Col 3		
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		32,422,020.90	66,249.63	32,488,270.53		
F2.		ool levy tax credit applied (s				4,021,010.56	8,282.50	4,029,293.06		
F3.		ery and gaming credit applie)		1,259,531.62	0.00	1,259,531.62	(F-1)	\$32,488,270.53
F4.		dollar credit applied (subtrage) general property taxes to be				438,577.54 26,702,901.18		438,577.54 26,760,868.31	(F)	\$32,488,274.11
F5. F6.		DERRUN/OVERRUN	e collecteu			20,702,901.16	37,907.13	20,760,666.31	1	-\$3.58
G.	OIVE		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for		
G.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				1,508,305.88		3,987.33		\$2,671,452.76
H.		TTED PROPERTY TAXES (Ne			nitted from tax	xation in previous yea	ars)			\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	DE	CROP TAXES0.00_R) o a A o a @ 10 d	. ,	, ,	00 Bas Ass @ 3 60	* * * * * * * * * * * * * * * * * * * *	Rea.Acs.@20¢=\$ 0.00 =		\$0.00
	Г.Г.	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> =		Ψ0.00
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00 + 2	27.00 Closed @\$	1.68=\$ 45	.36 + <u>0.00</u> Open		0 Closed @\$ 9.49=\$ 512.46 +		\$557.82
							(i) (Acres)	(j) Closed @ \$7.87=\$		φ331.0Z
- I	1 00	OAL (222 70 42)	(T ()	0.00	@5: T	N 1 (T (1)				\$0.00
			r of Tons=(a)	0.00	•	Number of Tons=(b)	@1¢ poi 10i	1		\$0.00
PA.		ETROLEUM REFINERIES		2)		r of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F	3. IR	ON ORE CONCENTRATE	S (Sec. 70.40	<i>I)</i>	Number	r of Tons =(a)	0.00 @5¢ per Ton			φυ.υυ
ŏ₽		GREGATE AMOUNT OF T								\$35,160,281.11
M.										

2023	30	179	1994	FOR	VILLAGE	OF	SALEM LAKES	KENOSHA
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	
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	
∣፱	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	
S		(70.00	7.7.7	*****	73.53	
AS							
1							
≰	\vdash						
SPECIAL							
0,							
	\square						
-	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	
ဟ	03	Refuse And Garbage Collection	\$1,507,231.53	\$0.00	\$0.00	\$1,507,231.53	
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣∀	08	Delinquent Utility Charges	\$0.00	\$525,639.26	\$0.00	\$525,639.26	
∣ ਤੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$3,987.33	\$3,987.33	
SPECIAL	10	Outstanding Zoning Invoices	\$1,074.35	\$0.00	\$0.00	\$1,074.35	
S	11	Storm Water	\$0.00	\$633,520.29	\$0.00	\$633,520.29	
		TOTALS	\$1,508,305.88	\$1,159,159.55	\$3,987.33	\$2,671,452.76	

2023	30	179	1994	FOR	VILLAGE	OF	SALEM LAKES	KENOSHA	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

30 182 1993 CO MUN ACCT NO

OF

SOMERS

KENOSHA

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 -\$143.82 A. 2. Portion of county tax levied over entire municipality \$3,785,837.94 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$3,785,694.12 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. \$3,572,190.25 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 All other town, village, or city taxes \$4,503,186.68 Surplus funds applied \$0.00 \$8,075,376.93 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	30	182	1993 FOF	R <i>VILLA</i>	<i>GE</i> OF	SOMERS	KENOSH	I A
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	302793	0178	SCH D OF KENOSHA					\$5,813,362.95
D.	2.	304235	0179	SCH D OF PARIS J 1					\$45,255.18
	3.	305054	0181	UHS D OF CENTRAL-W	ESTOSHA UNION HIG				\$58,935.24
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
II A	8.								
N C	9.								
	10.								
S	11.								
	12.	TOTAL ELEMENTARY AND		GATEWAY TECHNICAL		10			\$5,917,553.37
E. Si	1. 2.	0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10			\$625,185.78
E	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through	E3)				\$625,185.78
F.		AL GENERAL PROPERTY TA						Ç	\$18,403,810.20
		Summary of Genera	al Property Ta	xes, 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	18,288,478.81	115,331.36	18,403,810.17		
F2.		ool levy tax credit applied (s			1,463,513.81	9,219.77	1,472,733.58		•
F3.		ery and gaming credit applie			413,952.00	0.00	413,952.00	(F-1)	\$18,403,810.17
F4.	IFIRST								
E E		t dollar credit applied (subtra			138,643.23		138,643.23	(F)	\$18,403,810.20
F5. F6	Net g	general property taxes to be			16,272,369.77	106,111.59	138,643.23	(F)	
F6.	Net g	general property taxes to be DERRUN/OVERRUN				106,111.59	16,378,481.36	(F)	\$18,403,810.20 -\$0.03
_	Net g	general property taxes to be DERRUN/OVERRUN DETAIL	ON PAGE 3		16,272,369.77	106,111.59 Municipalit Col 2 Enterprise/Utility		(F)	-\$0.03
F6. G.	Net g UNE	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH	on PAGE 3		16,272,369.77 Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 466,793.95	16,378,481.36 y Acting as Agent for	(F)	-\$0.03 \$467,155.15
F6. G.	Net g UNE SPEC	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne	ON PAGE 3 HARGES et taxes levied	on property omitted from t	16,272,369.77 Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 466,793.95	16,378,481.36 y Acting as Agent for Col 3 Other	(F)	-\$0.03 \$467,155.15 \$0.00
F6. G.	Net g UNE SPEC	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net) 0.43 CORRECTIONS (Net taxe)	ON PAGE 3 HARGES et taxes levied	on property omitted from t	16,272,369.77 Col 1 For Municipality 0.00 taxation in previous year	Municipalit Col 2 Enterprise/Utility 466,793.95	16,378,481.36 y Acting as Agent for Col 3 Other	(F)	-\$0.03 \$467,155.15
F6. G.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from toded) (b) (c)	Col 1 For Municipality 0.00 taxation in previous years	Municipalit Col 2 Enterprise/Utility 466,793.95 ars) (d) (e)	y Acting as Agent for Col 3 Other 361.20	(F)	-\$0.03 \$467,155.15 \$0.00 \$0.00
F6. G.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxe (a)) CROP TAXES	ON PAGE 3 HARGES at taxes levied as due or refun (b) (c)	on property omitted from to ded) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	16,272,369.77 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60) (e) (Acres)	106,111.59 Municipalit Col 2 Enterprise/Utility 466,793.95 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	16,378,481.36 y Acting as Agent for Col 3 Other 361.20 (f) Reg.Acs.@20¢=\$ 0.00 =	(F)	-\$0.03 \$467,155.15 \$0.00
F6. G.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxe (a)) CROP TAXES0.00R	ON PAGE 3 HARGES at taxes levied as due or refun (b) (c)	on property omitted from to ded) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	16,272,369.77 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60) (e) (Acres)	Municipalit	16,378,481.36 y Acting as Agent for Col 3 Other 361.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 161.33 + (j)	(F)	-\$0.03 \$467,155.15 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. OMFL	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ON PAGE 3 HARGES at taxes levied as due or refun (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d) 36.00 Closed @\$ 1.68=\$ 6	16,272,369.77 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 60.48 + 0.00 Open (c)	106,111.59 Municipalit Col 2 Enterprise/Utility 466,793.95 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	16,378,481.36 y Acting as Agent for Col 3 Other 361.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 161.33 + (j) Closed @\$7.87=\$.00 =	(F)	-\$0.03 \$467,155.15 \$0.00 \$0.00 \$221.81
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. OMFL	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHAMBER TO THE PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 3	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d) 36.00 Closed @\$ 1.68=\$ 6	16,272,369.77 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 466,793.95 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	16,378,481.36 y Acting as Agent for Col 3 Other 361.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 161.33 + (j) Closed @\$7.87=\$.00 =	(F)	-\$0.03 \$467,155.15 \$0.00 \$0.00 \$221.81
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. COMPLETE COMPLICATION COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION CO	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	16,272,369.77 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 60.48 + 0.00 Open (c)	106,111.59 Municipalit Col 2 Enterprise/Utility 466,793.95 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	16,378,481.36 y Acting as Agent for Col 3 Other 361.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 161.33 + (j) Closed @\$7.87=\$.00 =	(F)	\$467,155.15 \$0.00 \$0.00 \$221.81 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. COMPLETE COMPLICATION COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION CO	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHAMBER TO THE PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	16,272,369.77 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.048 + 0.00 Open(0.48 + 0.00 Open	Municipalit Col 2 Enterprise/Utility 466,793.95 ars) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (0.00 0.00 @7¢ per Tor	16,378,481.36 y Acting as Agent for Col 3 Other 361.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 161.33 + (j) Closed @\$7.87=\$.00 =	(F)	-\$0.03 \$467,155.15 \$0.00 \$0.00 \$221.81
F6. G. H. I.	SPECOMITS. 70 P.F. COMPLETE COMPLICATION COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION CO	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	16,272,369.77 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.048 + 0.00 Open(acceptance) 0.48 + 0.00 Open(acceptance) 0.49 Per of Tons = (a)	Municipalit	16,378,481.36 y Acting as Agent for Col 3 Other 361.20 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 161.33 + (j) Closed @\$7.87=\$.00 =		\$467,155.15 \$0.00 \$0.00 \$221.81 \$0.00 \$0.00

2023	30	182	1993	FOR	VILLAGE	OF	SOMERS	KENOSHA
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	\$34,068.65	\$0.00	\$34,068.65
ဟု	02	Sewer main and lateral installations	\$0.00	\$33,335.28	\$0.00	\$33,335.28
∣₽	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
₹	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
AL ASSESSMENTS						
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
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
24	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$135,560.60	\$361.20	\$135,921.80
∣ ਹੋ	09	Lottery Credit Audit	\$0.00	\$405.54	\$0.00	\$405.54
SPECIAL CHARGES	10	Stormwater	\$0.00	\$262,423.62	\$0.00	\$262,423.62
S	11	Pond	\$0.00	\$1,000.26	\$0.00	\$1,000.26
		TOTALS	\$0.00	\$466,793.95	\$361.20	\$467,155.15

2023	30	182	1993	FOR	VILLAGE	OF	SOMERS	KENOSHA	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

30 186 0827 CO MUN ACCT NO

TWIN LAKES

OF

KENOSHA

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 -\$181.59 A. 2. Portion of county tax levied over entire municipality \$4,477,959.45 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$4,477,777.86 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 308030 TWIN LAKES PRO & REHAB DISTRICT 0185 \$0.00 \$150,000.00 \$150,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$150,000.00 \$0.00 \$150,000.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$324,210.64 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 \$4,427,532.00 All other town, village, or city taxes \$0.00 \$4,751,742.64 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	30	186	0827	FOR	VILLA	GE OF	TWIN LAKES	KENOS	SHA
YE	EAR	CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	ScI	nool District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	304627	0180	SCH D OF RAI	NDALL J 1					\$2,592,200.68
D.	2.	305780	0184	SCH D OF TRE	VOR-WILMO	T CONSOLIDATE)			\$10,908.23
	3.	305817	0186	SCH D OF TW	IN LAKES #4					\$5,690,204.00
ELEMENTARY AND SECONDARY SCHOOLS	4.	306545	0188	UHS D OF WIL	MOT (SALEM)) UNION HIGH				\$3,435,635.79
AND	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
급없	10.									
S	11.	TAL ELEMENTARY AN	DECONDAD	V SCHOOL TAY	EC form of D	1 through D11)				£44 700 040 70
F		0600	0006	GATEWAY TE			<u> </u>			\$11,728,948.70 \$789,387.57
- ES	2.	0000	0000	O/(IEVV/(I IE	OTHERO TE OOL	LEGE KEN	<u> </u>			ψ103,001.01
TECH. IT	3.									
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 to	hrough E3)					\$789,387.57
F.	TOTAL GI						cal, School and Technic			\$21,897,856.77
		Summary of Gener	ral Property 1a	axes, State Tax (Credits Applie	Col 1	al Property Taxes to be 0 Col 2			
					Re		Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		property taxes from co		summary		21,858,967.49	38,888.54	· · ·		
F2.		vy tax credit applied				2,719,131.62	4,783.87		·	***
F3.		nd gaming credit appl)		549,851.15 251,466.44	0.00	- 10,00	(F-1)	\$21,897,856.03
F4. F5.		ar credit applied <i>(subt</i> ral property taxes to b				18,338,518.28	34,104.67	201,400.44	(F)	\$21,897,856.77
F6.		RUN/OVERRUN	0 001100100			10,000,010.20	0 1, 10 1101	10,072,022.30		-\$0.74
G.			ON PAGE 3	3		Col 1	Municipal	ity Acting as Agent for		
					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		4054 400 05
ш	-	ASSESSMENTS AND C			tta al fina na tassati	854,129.07	0.00	0.00		\$854,129.07 \$11,058.80
H. I.		PROPERTY TAXES (A			tea from taxation	on in previous yea	rs)			
-			ac dua ar ratur	2000)						
	S. 70.43 C	CORRECTIONS (Net tax (a)	es due or retur	nded) (b)	(c)		(d) (e)	(f)		-\$2,897.92
J.		(a)	es due or refur Reg. Acs. @ 10 ø	(b)		Reg. Acs. @ 3.60		.,		-\$2,897.92
у. К.	P.F. CRC	(a)	Reg. Acs. @ 10 @	(b) \$\psi = \$ 0.00 \text{(Acres)}	_ +(d)	(e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres	O Reg.Acs.@20¢=\$ 0.00 = (h)	=	•
K.	P.F. CRC	(a) (Acres) (a)	Reg. Acs. @ 10 @	(b) \$\psi = \$ 0.00 \text{(Acres)}	_ +(d)	(e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres) (i) (Acres)	OReg.Acs.@20¢=\$ 0.00 = 0.00 = 0.00	=	\$0.00 \$0.00
K.	P.F. CRC	(a) P TAXES0.00 (a) (Acres)0.00 Open @\$.72 =\$	Reg. Acs. @ 10 @	(b) \$\pi = \$ 0.00 (Acres) 0.00 Closed @\$	_ +(d) 1.68=\$0.00	(e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres) (i) (Acres)	0 Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00 \$0.00 \$0.00
K.	P.F. CRC MFL TAX 1. COAL	(a) (Acres) (a) (Acres) (a) (Acres) (2.00 Open @\$.72 =\$	Reg. Acs. @ 10 @ (b) (c) (c)	(b) \$\tau = \\$ 0.00 (Acres) 0.00 Closed @\$ 0.00 @	_ +(d) 1.68=\$0.00	(e) (Acres) + 0.00 Open@ mber of Tons=(b)	=\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0 Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00 \$0.00 \$0.00 \$0.00
K.	P.F. CRC MFL TAX 1. COAL 2. PETRO	(a) P TAXES 0.00 (a) (Acres) 0.00 Open @\$.72 =\$ (sec.70.42) Number	Reg. Acs. @ 10 @ (b) (c) 0.00 + er of Tons=(a) (sec.70.421)	(b) \$\tau = \$ 0.00 (Acres) 0.00 Closed @\$ 0.00 @		(e) (Acres) +0.00 Open@ mber of Tons=(b) Tons =(a)	=\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00 \$0.00 \$0.00
	P.F. CRC MFL TAX 1. COAL 2. PETRO	(a) P TAXES0.00 (a) (Acres)0.00Open @\$.72 =\$ (sec.70.42) Numbro	Reg. Acs. @ 10 @ (b) (c) 0.00 + er of Tons=(a) (sec.70.421)	(b) \$\tau = \$ 0.00 (Acres) 0.00 Closed @\$ 0.00 @	(d) 1.68=\$ 0.00 2.5¢ per Ton + Nu Number of	(e) (Acres) +0.00 Open@ mber of Tons=(b) Tons =(a)	=\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00 \$0.00 \$0.00 \$0.00

2023	30	186	0827	FOR	VILLAGE	OF	TWIN LAKES	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

			SECTION G - DETAIL SON		- A (f	Total for Fook 1 in a
G.		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	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	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
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
က္က		,				·
AS						
3						
SPECIAL						
S	\vdash					
	\vdash					
	\vdash					
	Ш					
_	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
S	03	Refuse And Garbage Collection	\$619,513.56	\$0.00	\$0.00	\$619,513.56
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	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
5	09	Lottery Credit Audit	\$4,308.30	\$0.00	\$0.00	\$4,308.30
SPECIAL						
୍ଦ						
	_					
	\vdash					
	\Box					
		TOTALS	\$854,129.07	\$0.00	\$0.00	\$854,129.07

2023	30	186	0827	FOR	VILLAGE	OF	TWIN LAKES	KENOSHA	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

30	241	0828
CO	MUN	ACCT NO

CITY OF KENOSHA KENOSHA Amended **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 -\$1,267.95 A. 2. Portion of county tax levied over entire municipality \$31,266,842.48 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$31,265,574.53 Special Special District Acct **Property Taxes with Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 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. \$20,216,918.70 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 \$80,735,805.00 \$0.00 \$100,952,723.70 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	30	241	0828 FC	OR CIT	γ OF	KENOSHA	KENOSHA
	AR		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.	300665	0177	SCH D OF BRISTOL #	1			\$1,544,862.96
D.	2.	302793	0178	SCH D OF KENOSHA				\$47,758,271.72
	3.	304235	0179	SCH D OF PARIS J 1				\$1,005,478.37
LS	4.	305054	0181	UHS D OF CENTRAL-	WESTOSHA UNION HIG	GH .		\$2,194,259.83
ELEMENTARY AND SCONDARY SCHOOLS	5.							
★ S	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N O	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND				10		\$52,502,872.88
E. 8	2.	0600	0006	GATEWAY TECHNICA	AL COLLEGE KEN	10		\$5,511,808.94
E S	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	」 S (sum of E1 through	n E3)			\$5,511,808.94
F.		AL GENERAL PROPERTY TA		•		ocal, School and Technica	l College Taxes)	\$190,232,980.05
Г.		Summary of Genera	al Property Ta	axes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
						Personal Property Roll	,	
F1.		neral property taxes from con	•	ummary	187,119,026.03	3,113,939.76	190,232,965.79	
F2.	Scho		subtract)		12,307,983.10	204,868.08	12 512 951 19	
		ool levy tax credit applied (s		١		,	12,512,851.18	(# c)
F3.	Lotte	ery and gaming credit applie	ed (subtract))	4,095,044.48	0.00	4,095,044.48	(F-1) \$190,232,965.79
F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act))	4,095,044.48 1,521,984.95	0.00	4,095,044.48 1,521,984.95	
F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act))	4,095,044.48	0.00	4,095,044.48	
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)		4,095,044.48 1,521,984.95 169,194,013.50 Col 1	0.00 0.00 2,909,071.68 Municipality	4,095,044.48 1,521,984.95 172,103,085.18 V Acting as Agent for	(F) \$190,232,980.05
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		4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality	0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other	(F) \$190,232,980.05 -\$14.26
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) e collected ON PAGE 3	3	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05	0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61	4,095,044.48 1,521,984.95 172,103,085.18 V Acting as Agent for	(F) \$190,232,980.05 -\$14.26 \$1,998,383.16
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 CI	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	3 on property omitted fron	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05	0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other	(F) \$190,232,980.05 -\$14.26 \$1,998,383.16 \$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	3 on property omitted fron	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05	0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other	(F) \$190,232,980.05 -\$14.26 \$1,998,383.16 \$0.00
F4. F5. F6. G.	Net of UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 1943) CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted fron nded)	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05 n taxation in previous year	0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61 ars) (d) (e)	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other 178,056.50	(F) \$190,232,980.05 -\$14.26 \$1,998,383.16 \$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 CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) ec collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) $\xi = \$ $	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other 178,056.50 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$190,232,980.05 -\$14.26
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 CIAL CORPERTY TAXES (New 1988) (a) CROP TAXES0.00R	ed (subtract) ec collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) $\xi = \$ $	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61 ars) (d) (e) 0.00 (f) (g) (Acres) (3 (1.90) (Acres) (9 (1.90) (Acres)	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other 178,056.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$190,232,980.05 -\$14.26 \$1,998,383.16 \$0.00 \$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 CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) ec collected ON PAGE 3 HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) $\xi = \$ $	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other 178,056.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F) \$190,232,980.05 -\$14.26 \$1,998,383.16 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED 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 +	(b) (c) (Acres) (O.00 Closed @\$ 1.68=\$	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	0.00 0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (arcs)	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other 178,056.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$190,232,980.05 -\$14.26 \$1,998,383.16 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 700 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	3 on property omitted from oded) (b) \$\delta =	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Openion	0.00 0.00 0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61 ars) (d) (e) 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 (ii) (Acres) 0.00 (iii) (Acres) 0.00 (iii) (Acres) 0.00 (iiii) (Acres)	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other 178,056.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$190,232,980.05 -\$14.26 \$1,998,383.16 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	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 10.43 CORRECTIONS (Net 12.44) 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)	(b) (b) (c) (Acres) (0.00 (0.00) (0.0	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Openion + Number of Tons=(b) mber of Tons =(a)	0.00 0.00 0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61 ars) (d) (e) 0.00 0.00 (g) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Tor	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other 178,056.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$190,232,980.05 -\$14.26 \$1,998,383.16 \$0.00 \$0.00
F4. F5. F6. G. H. I.	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 CIATTED PROPERTY TAXES (Net taxed) 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)	(b) (b) (c) (Acres) (0.00 (0.00) (0.0	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Openion	0.00 0.00 0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61 ars) (d) (e) 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 (ii) (Acres) 0.00 (iii) (Acres) 0.00 (iii) (Acres) 0.00 (iiii) (Acres)	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other 178,056.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$190,232,980.05 -\$14.26 \$1,998,383.16 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	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 10.43 CORRECTIONS (Net 12.44) 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) S (sec. 70.44)	0.00 @5¢ per T	4,095,044.48 1,521,984.95 169,194,013.50 Col 1 For Municipality 615,886.05 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open on + Number of Tons=(b) _ mber of Tons =(a)	0.00 0.00 0.00 0.00 2,909,071.68 Municipality Col 2 Enterprise/Utility 1,204,440.61 ars) (d) (e) 0.00 0.00 (g) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Tor	4,095,044.48 1,521,984.95 172,103,085.18 y Acting as Agent for Col 3 Other 178,056.50 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$190,232,980.05 -\$14.26 \$1,998,383.16 \$0.00 \$0.00 \$0.00 \$0.00

2023	30	241	0828	FOR	CITY	OF	KENOSHA	KENOSHA
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL S	UMMARY		

		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	\$14,404.22	\$0.00	\$14,404.22
လ	02	Sewer main and lateral installations	\$0.00	\$10,047.63	\$0.00	\$10,047.63
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$100,854.52	\$0.00	\$0.00	\$100,854.52
빝	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	Lead Service	\$0.00	\$16,103.02	\$0.00	\$16,103.02
¥						
<u> </u>						
₹						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$22,041.59	\$0.00	\$0.00	\$22,041.59
	02	Snow Removal, Plowing	\$1,036.36	\$0.00	\$0.00	\$1,036.36
ပ္သ	03	Refuse And Garbage Collection	\$20,335.51	\$0.00	\$0.00	\$20,335.51
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$6,089.45	\$0.00	\$0.00	\$6,089.45
꽃	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	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	\$329,501.61	\$1,163,885.74	\$0.00	\$1,493,387.35
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$6,329.46	\$6,329.46
	10	Reinspection Fees	\$130,851.46	\$0.00	\$0.00	\$130,851.46
တ	11 12	Boarding And Securing Business Improvement District	\$5,175.55	\$0.00	\$0.00 \$171,727.04	\$5,175.55 \$174,737.04
	12	Business improvement district	\$0.00	\$0.00	\$171,727.04	\$171,727.04
	-					
		TOTALS	\$615,886.05	\$1,204,440.61	\$178,056.50	\$1,998,383.16

2023	30	241	0828	FOR	CITY	OF	KENOSHA	KENOSHA	
VΕΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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