2022 Statement of Taxas

FIN	AL	2023 \$	Statem	nent of Taxes	6		51 CO	002 	1355 ACCT NO		
				FOR	TOWN Town- Village		OF		IRLINGTON cipality	County	Amended
SEC.					Descripti	on of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A. ≻		ortion of state spec ortion of county tax	-	es upon county ver entire municipali	ity						\$337.50 \$3,330,068.73
COUNTY TAXES	<u> </u>	pecial purpose cou									\$0.00
19 CO	4. TC	OTAL COUNTY TA	XES (su	ım of A1 through A	(3)						\$3,330,406.23
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	517020	0312	BROWNS LAKE S	SANITARY DISTI	RICT			\$346,247.00	\$0.00	\$346,247.00
	2	517170	0323	BOHNERS LAKE	SANITARY DIST	RICT #1			\$90,000.00	\$0.00	\$90,000.00
(ES	3										
1¥	4										
DISTRICT TAXES	5										
STR	6										
	7 °										
SPECIAL	8 9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	B1 through B11)			\$436,247.00	\$0.00	\$436,247.00
C.	1. C	ther special purp	oose dis	trict taxes (detail	on page 4)				I		\$0.00
	2. T	otal tax increme	nt (exc	ept county enviro	nmental remed	iation tax ind	crement)				\$0.00
OR	3. C	county environme	ental tax	increment							\$0.00
С Е С Е С Е		Other state specia		es							\$0.00
VILLAGE, IY TAXES		County special ch	-	•• •							\$0.00
Ĭ		Il other town, vill	-	city taxes							\$1,905,193.00
WN, CIJ	7. 5	surplus funds app		\$0.00 \$1,905,193.00							
12	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$1,903,193.00
Clerk						Date			REMARKS		
Pho	ne					1			-		
()									
Em	ail										

)23		002	1355	FOR	TOW		BURLINGTON	RACINE
YE	AR	CO N	MUN A			Town - Villag		Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BURL	INGTON AREA	۸			\$7,681,424.31
D.	2.								······································
	3.								
LS LS	4.								
Q Q	5.								
CH A	6.								
A R' S	7.								
ELEMENTARY AND SECONDARY SCHOOLS	8.								
N N N	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND			•	·			\$7,681,424.31
E.	1.	0600	0006	GATEWAY TECH	INICAL COLLE	GE KEN	0		\$656,994.75
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 thr	ough E3)				\$656,994.75
F .		AL GENERAL PROPERTY TA		•	• •	ial District, Lo	cal. School and Technica	al College Taxes)	\$14,010,265.29
F.		Summary of Genera	al Property Ta	xes, State Tax Cro	edits Applied,	and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
								Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		13,977,280.81	32,982.01	14,010,262.82	
F2.		ool levy tax credit applied (s	,			1,517,919.54	3,679.01	1,521,598.55	
F3.		ery and gaming credit applie t dollar credit applied (subtra				417,505.38 185,711.02	0.00	417,505.38 185,711.02	(F-1) \$14,010,262.82
F4. F5.		general property taxes to be	/			11,856,144.87	29,303.00	11,885,447.87	(F) \$14,010,265.29
F6.		DERRUN/OVERRUN				11,000,111.07			-\$2.47
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI			-1 far an far a far a	555,608.34	174,818.92	0.00	\$730,427.26 \$0.00
H. I.		TTED PROPERTY TAXES (Net toyo			a from taxation	in previous yea	rs)		-\$873.46
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es que or retun	(b)	(c)		(d) (e)	(f)	-\$073.40
J.	P.F.	CROP TAXES0.00 _R	leg. Acs. @ 10 ¢	= \$+	0.00 F	Reg. Acs. @ 3.60	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	_ TAX0.00_Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.6	8=\$ <u>0.00</u> +	- <u>0.00</u> Open@	②\$ 1.90= <u>0.00</u> + <u>138.0</u> (i) (Acres)	0_Closed @\$ 9.49=\$_ <u>1309.62</u> _+ (j)	\$1,309.62
								Closed @ \$7.87=\$0 =	
zL.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢}	per Ton + Numb	er of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)		Number of Tor		0.00 @5¢ per Ton		\$0.00
IS IS		RON ORE CONCENTRATE))	Number of Tor		<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T			1	,		\-/			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6	G. H. I. J. K I)			\$14,741,126.24
	1				- , - , - , • , • , • 4	/			· · ·

	202	3 51 002	1355	FOR	TOWN	OF BURLI	NGTON	RACINE
	YEA	-	ACCT NO		Town - Village - City	Municip	ality	County
					SECTION G - DETAIL SUN			
G.		Special Assessments and S	opecial Charges		Col 1	Municipality Acting	-	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
LS N	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	00.42)		\$0.00	\$0.00	\$0.00	\$0.00
Ш С	06 07	Drain ditch and watercourse (sec. 88.42 &	x 88.4 <i>3)</i>		\$0.00 \$7,580,00	\$58,618.68	\$0.00	\$58,618.68
ASSESSMENTS	07	Building Razing			\$7,580.00	\$0.00	\$0.00	\$7,580.00
	\vdash							
SPECIAL								
μ	\vdash							
S D								
	\vdash							
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$2,613.34	\$0.00	\$0.00	\$2,613.34
ES	03	Refuse And Garbage Collection			\$545,415.00	\$0.00	\$0.00	\$545,415.00
CHARGE	04 05	Grading, Gravel, Culvert, Fencing Fencing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges			\$0.00	\$116,200.24	\$0.00	\$116,200.24
SPECIAL	09	Lottery Credit Audit			\$0.00	\$0.00	\$0.00	\$0.00
L L L								
<u></u>								
	-+							
	\vdash							
	\vdash							
	\vdash							
		TOTALS			\$555,608.34	\$174,818.92	\$0.00	\$730,427.26
L								

2023	51	002	1355	FOR	TOWN	OF	BURLINGTON	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2023 \$	Statem	nent of Taxes	5		51	006	1357		
							CO	MUN	ACCT NO		<u> </u>
				FOR	TOWN		OF		DOVER	RACINE	Amended
					Town- Village	e -City		Mui	nicipality	County	
SEC					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
А.	1. Po	ortion of state spe	cial charge	es upon county							\$172.77
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ity						\$1,704,542.55
JNT (ES	3. Sp	pecial purpose cou	unty taxes	•							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$1,704,715.32
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	518050	0519	EAGLE LAKE PRO	O & REHAB DIS	TRICT INC			\$0.00	\$0.00	\$0.00
	2										
(ES	3										
TA)	4										
더	5										
STR	6										
ä	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	other special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
~	2. T	otal tax increme	ent <i>(exce</i>	ept county envirol	nmental remed	diation tax ind	crement)				\$0.00
OR		ounty environm									\$0.00
NGE S	4. C	Other state speci		es							\$0.00
VILLAGE, TY TAXES	5. C	County special cl	-								\$0.00
₹Ë	6. A	Il other town, vil	-	city taxes							\$534,559.00
own, CI	7. S	urplus funds ap	plied								\$0.00 \$534,559.00
Ę	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$554,559.00
Clerl	<					Date			REMARKS		
Pho	ne	`									
()							_		
Em	ail										

202			006	1357	FOR	ТОЖ	-	DF	DOVER	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City		Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	L DISTRICT NA	MES		Amounts Apportioned by Taxing Jurisdictions
	1.	300657	0176	SCH D OF BRI	GHTON #1					\$1,422.03
D.	2.	305054	0181	UHS D OF CEI	NTRAL-WES	TOSHA UNION HIG	ЭН			\$1,099.07
	3.	510777	0301	SCH D OF BUI		AREA				\$2,348,737.49
ELEMENTARY AND SECONDARY SCHOOLS	4.	511449	0302	SCH D OF DO	VER #1					\$461,672.00
	5.	514690	0306	SCH D OF NO	RTH CAPE					\$6,624.74
ZCH SCH	6.	515852	0307	UHS D OF UN	ION GROVE	UNION HIGH				\$442,659.12
IAR Y S	7.	515859	0308	SCH D OF UN	ION GROVE	J 1				\$4,305.57
AR	8.	516083	0309	UHS D OF WA						\$309,738.91
	9.	516113	0311			GRADED J 1 (V)				\$395,156.97
	10.	516748		. ,						
	11.		0312	SCH D OF YO	-					\$48,065.09
	12. 1.	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TE	•					\$4,019,480.99 \$336,333.97
	1. 2.	0000	0000	GATEWATTE			.0			φ330,333.97
	3.									
TECH. T	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 t	hrough E3					\$336,333.97
F .	тот	AL GENERAL PROPERTY TA								\$6,595,089.28
		Summary of Gener	al Property Ta	xes, State Tax	Credits App					
						Col 1 Real Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)	
I -	<u> </u>	eral property taxes from co	•	ummary		6,575,773.91		19,315.47	6,595,089.38	
-		ool levy tax credit applied (,			864,435.90		2,446.12	866,882.02	•
		ery and gaming credit applie				189,245.66 94,197.76		0.00	<u>189,245.66</u> 94,197.76	(F-1)\$6,595,089.38
-		dollar credit applied (subtr general property taxes to be	,			5,427,894.59		16,869.35	5,444,763.94	(F) \$6,595,089.28
F6.		DERRUN/OVERRUN				3,427,004.00		0,000.00	0,777,700.04	\$0.10
G.			ON PAGE 3			Col 1	N	lunicipalit	y Acting as Agent for	
						For Municipality	Col 2 Enterprise	e/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				895,800.00		0.00	319,867.21	\$1,215,667.21
· ·		TTED PROPERTY TAXES (No		,	tted from taxa	ation in previous yea	ars)			\$586.02
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)		(d)	(e)	(f)	-\$1,433.92
J.	P.F.	CROP TAXES6.00 F	Reg. Acs. @ 10 ¢	= \$0.00		0 Reg. Acs. @ 3.60 (e) (Acres)		0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$.72 =\$.			()			_ + <u>57.00</u> (i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$ <u>540.93</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$624.93
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00	@7¢ per Ton		\$0.00
ATIO		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per	•	-	\$0.00
NP/		ON ORE CONCENTRATE	· · · ·))		of Tons =(a)	<u>0.00</u> @5¢ per T			\$0.00
OCCUPATION TAXES T			_ 1000. 10. 10	7			@0¢ por r			
M.		GREGATE AMOUNT OF T	AXEO (T							\$7,810,533.62

	202	3 51	006	1357	FOR	TOWN	OF DO	VER	RACINE	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici, MARY	pality	County	
		0				Col 1	Municipality Acting	as Agent for	Total for Each Line	
G .		Special Assessm	ients and S	special Charges		For the Municipality	Col 2 Enterprise/Utility	-	(Total of columns 1,2 & 3)	
	01	Water main and lateral Instal				\$0.00	\$0.00	\$0.00	\$0.00	
ဂ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00	
E	03	Street improvements (ex: sid	lewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
Ξ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts	(00.40		\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse	(sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$218,527.99	\$218,527.99	
AS										
F										
SPECIAL										
						.				
	01	Weeds, Tree Planting, Remo Snow Removal, Plowing	oval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
S	02	Refuse And Garbage Collect	tion			\$0.00	\$0.00	\$0.00	\$0.00	
Ц Ш С	04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fer	ncing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
Ξ	06	Fire Calls				\$671,850.00	\$0.00	\$0.00	\$671,850.00	
	07 08	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$77,089.22	\$0.00 \$77,089.22	
I₹	00	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Eagle Lake Management Dis	strict			\$0.00	\$0.00	\$24,250.00	\$24,250.00	
S										
		TOTALS				\$895,800.00	\$0.0	0 \$319,867.21	\$1,215,667.21	
		IUTALO				÷===;===	φυ.υ	1 0.0,007.121	¢1,210,007.21	

2023	51	006	1357	FOR	TOWN	OF	DOVER	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

-2022 Ctat . *с* т

FIN	AL	2023 \$	Staten	nent of Taxe	S	51 		10 UN	1359 ACCT NO		
				FOR	TOWN		OF	011	NORWAY	RACINE	Amended
				FOR _	Town- Village			Mur	nicipality	County	
SEC.						on of Tax by Ta	ixing Jurisicti				Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charg	es upon county							\$428.75
	2. Pc	ortion of county ta:	x levied o	ver entire municipa	lity						\$4,165,306.58
UNT (ES	3. Sp	ecial purpose cou	unty taxes	3							\$27,568.70
COUNTY TAXES	4. то	TAL COUNTY T	AXES (sı	Im of A1 through	A3)						\$4,193,304.03
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	517080	0317	NORWAY SANIT	ARY DISTRICT #	1			\$157,443.00	\$0.00	\$157,443.00
	2	518040	0325	WIND LAKE MAN	AGEMENT DIST	RICT			\$0.00	\$0.00	\$0.00
ES	3	518070	0571	LONG LAKE PRO	DTECTION DISTR	RICT			\$0.00	\$0.00	\$0.00
DISTRICT TAXE	4	518080	0572	WAUBEESEE LA	KE PROTECTIO	N DISTRICT			\$0.00	\$0.00	\$0.00
5	5	678200	0620	LAKE DENOON I	AKE DISTRICT				\$0.00	\$0.00	\$0.00
TRI	6										
	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)			\$157,443.00	\$0.00	\$157,443.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county envirc	onmental remed	iation tax incre	ement)				\$0.00
OR		ounty environm									\$0.00
GE, GE,		ther state speci	-	es							\$0.00
		ounty special cl	0								\$0.00
		Il other town, vil	-	city taxes							\$1,169,179.00
Č, Š	7. S	urplus funds ap	plied								\$0.00 \$1,169,179.00
10	8. TO	\$1,169,179.00									
Clerk						Date			REMARKS		
Pho	ne								-		
(-)									
Em	oil								-		
	all										

SEC. School District Codes Act No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions D. 2. 514011 0303 SCH D OF NORWAY J 7 S675,763.92 3. 3156033 0309 LHS D OF NORWAY J 7 S675,763.92 S775,763.92 3.3 3156033 0309 LHS D OF WATERFORD DUNON HIGH S24.88,283.21 S14.91 3.4 316103 0011 SCH D OF WATERFORD DUNON HIGH S24.88,283.21 S14.91 /rth 3.5 516113 0111 SCH D OF WATERFORD ORADED J 1 (v) S607,910.12 S607,910.12 5.5 516113 0111 SCH D OF MUSKEGO NORWAY S488,519.29 S489,519.29 11. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sam of D1 through D11) S49,634,502.61 S48551,409.98 S48552,255 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sam of D1 through D11) S40,602.21 S4855,202.80 S48550,202.80 S48550,202.80 S4850,202.80 S4850,202.80 S4850,202.80 S4850,202.80 S48,602.81 S76,010.431.77 S48,602.81 S76,010.431.77 S48,602.81	20		51	010	1359	FOR	ТОЖ		NORWAY	RACINE
SEC. School District Names by Taxing Jurisdictions 0 1. 614011 0303 SCH DO F NORWAY J 7 5675,763.92 0 2. 51400 0303 SCH DO F NORWAY J 7 5675,763.92 3. 616003 0309 UHB D OF WATERFORD UNION HIGH 524,662.823.11 3. 616003 0309 UHB D OF WATERFORD UNION HIGH 524,662.823.11 5. 516113 0311 SCH D OF NORWAY 53607,910.11 5. 516113 0311 SCH D OF WATERFORD UNION HIGH 544,893,519.29 7. 6 6 6 6 544,993,519.29 7. 7 0415 SCH D OF WATERFORD DRADED (TAKE MORE) 54,899,519.29 10. 10. 5254,003.92 5354,003.92 11. 10. 5254,003.92 5354,003.92 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) 59,934,502.81 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) 59,050.02 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES	YE.	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
D. 2 514890 3306 SCH D OF NORTH CAPE 31,231,606.80 3 \$16083 0.009 UHS D OF WATERFORD UNION HIGH \$1,211,606.80 4 \$51614 0.010,105.37 \$1,211,606.80 \$1,211,606.80 5 \$16113 0.011,005.17 \$1,119,47 \$1,119,47 5 \$16113 0.011,005.17 \$1,119,47 \$1,119,47 7 0.11 \$2,010,005.17 \$1,419,47 \$1,419,47 8 0.11 \$1,011,005.17 \$1,419,47 \$1,419,47 9 0.11 \$1,011,005.17 \$1,419,47 \$1,419,47 10 1.1 \$1,011,005.17 \$1,419,47 \$1,419,47 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$1,934,502,41 \$1,611,013,120,120 12 0.000 0.000 CATEWAY TECHNICAL COLLEGE KENO \$1,514,093,82 2 0.000 0.000 CATEWAY TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$1,50,101,41,317 12 TOTAL CERFELAL PROFEMENT TAXES APPOINTONED (Total COLE OLLEGE PEVIA \$2,556,002,3	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		
3. 51683 0.309 UHS D OF WATERFORD UNION HIGH 52,488,282.31 900000 4. 516104 0.310 SCH D OF WASHINSTON - CALDWELL \$1,418.47 900000 5.516113 0.311 SCH D OF WASHINSTON - CALDWELL \$1,418.47 6. 6.38867 0.415 SCH D OF WASHINSTON - CALDWELL \$1,418.47 6. 6.38867 0.415 SCH D OF MUSKEGO-NORWAY \$4,889,518.29 7.7. 7.7. 7.7. 7.7. \$3,334,502.81 11. 0.600 0.006 GATEWAY TECHNICAL COLLEGE TEXNO \$3,351,403.89 7.8. 1. 0.600 0.0007 \$3,551,403.89 7.8. 1. 0.600 0.0007 \$3,551,403.89 7.8. 1. 0.600 0.0007 \$3,571,603.89 7.8. 1. 0.600 0.0007 \$3,551,403.89 7.8. 1. 0.600 0.0007 \$1,707.82.91 \$2,668.01 7.8. 1. 0.600 10.89,899.51 \$1,0101.431.77 7.8.		1.	514011	0303	SCH D OF NOR	WAY J 7				\$675,763.92
9 0	D.	2.	514690	0306	SCH D OF NOR	TH CAPE				\$1,291,606.80
9000000000000000000000000000000000000		3.	516083	0309	UHS D OF WAT	ERFORD I	UNION HIGH			\$2,468,283.21
Instrument Image: State St	ILS (4.	516104	0310	SCH D OF WAS	HINGTON	- CALDWELL			
Instrument Image: State St		5.	516113	0311	SCH D OF WAT	ERFORD	GRADED J 1 (V)			
Instrument Image: State St	≺ ∀ CH	6.	673857	0415						
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E. 1. 0600 0006 GATEWAY TECHNICAL COLLEGE KENO \$351,409.98 2. 0800 0007 WALKESHA COUNTY AREA TECH COLLEGE FEWA \$204,592.95 4. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$556,002.93 \$556,002.93 F. TOTAL GENERAL PROPERTY TAKES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$16,010,431.77 F. General property taxes from computerized summary 15,377,552.44 32,868.42 10,010,431.36 F2. School levy tax credit applied (subtract) 2,061,583.76 3,982.34 2,085,566.10 F3. Lottery and gaming credit applied (subtract) 650,884.35 0.00 188,909.15 F3. Lottery and gaming credit applied (subtract) 13,146,185.83 0.00 188,909.15 F4. First dollar credit applied (subtract) 650,884.35 0.00 188,909.15 F4. UNDERRUN/OVERRUN Col 1 Municipality Col 3 Other \$16,010,431.77 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$16,010,431.77	SE									
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$16,010,431.77 Summary of General Property Taxes, State Tax Credits Applied, and Netride, Local, School and Technical College Taxes) \$16,010,431.77 F1. General property taxes from computerized summary 15,97562.94 32,868.42 16,010,431.36 F2. School levy tax credit applied (subtract) 2,081,583.76 3,982.34 2,085,586.10 F3. Lottery and gaming credit applied (subtract) 550,884.35 0.00 188,999.15 \$16,010,431.77 F5. Net general property taxes to be collected 13,145,688 28,866.08 13,175,071.76 \$16,010,431.77 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$10,010,431.77 G. DETAIL ON PAGES 1,200,374.69 561,016.11 0.00 \$1,761,390.80 H. OMITED PROPERTY TAXES (<i>Net taxes levied on property omitted from taxation in previous years</i>) 50.00 \$0,00 \$1,61,10,431.77 J. Strate diverse on enduced (b) (c) (a (a (b (c (b (c (b (c (b (c (b (c (b (c (c (b (c		-		1		•	. ,			
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F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$16,010,431.77 Summary of General Property Taxes, State Tax Credits Applied, and Netride, Local, School and Technical College Taxes) \$16,010,431.77 F1. General property taxes from computerized summary 15,97562.94 32,868.42 16,010,431.36 F2. School levy tax credit applied (subtract) 2,081,583.76 3,982.34 2,085,586.10 F3. Lottery and gaming credit applied (subtract) 550,884.35 0.00 188,999.15 \$16,010,431.77 F5. Net general property taxes to be collected 13,145,688 28,866.08 13,175,071.76 \$16,010,431.77 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$10,010,431.77 G. DETAIL ON PAGES 1,200,374.69 561,016.11 0.00 \$1,761,390.80 H. OMITED PROPERTY TAXES (<i>Net taxes levied on property omitted from taxation in previous years</i>) 50.00 \$0,00 \$1,61,10,431.77 J. Strate diverse on enduced (b) (c) (a (a (b (c (b (c (b (c (b (c (b (c (b (c (c (b (c			TOTAL TECHNICAL CO		(sum of F1 th	rough E3	3			\$556,002,93
F. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 Col 3 Col 3 Real Estate Roll Personal Property Roll Col 3 Col 4 Col 3 Col 3 Col 4 Col 3 Col 3 Col 4 Col 3 Col 4 Col 3 Col 4 Second by to 4 Col 4 Second by to 4						-		cal. School and Techn	ical College Taxes)	
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 15.977,562.94 32,868.42 16.010,431.36 S2. School levy tax credit applied (subtract) 20.81,583.76 3.982.34 2.085,566.10 F3. Lottery and gaming credit applied (subtract) 550,884.35 0.00 1580,884.35 0.00 F4. First dollar credit applied (subtract) 188,909.15 0.00 198,909.15 (F-1) \$16,010,431.36 F6. UNDERRUN/OVERRUN 13,146,185,68 28,886.08 13,175,071.76 (F) \$16,010,431.77 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for 50,00 \$10,010,311.67 F7. SPECIAL ASSESSMENTS AND CHARGES 1,200,374.69 561,016.11 0.00 \$1,761,390.80 I. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0,00 \$1,761,390.80 \$0,00 J. P.F. CROP TAXES 0.00 Reg.Acs. @ 3.60 = \$0,00 + \$0,00 Reg.Acs. @ 2.0e = \$0,00 + \$0,00 Reg.Acs. @ 2.0e = \$0,00 + \$0,00 Reg.Acs.	F.	1017								,, .
F1. General property taxes from computerized summary 15,977,562.94 32,868.42 16,010,431.36 F2. School levy tax credit applied (subtract) 2,081,583.76 3,982.34 2,085,566.10 F3. Lottery and gaming credit applied (subtract) 550,884.35 0.00 550,884.35 0.00 198,909.15 F4. First dollar credit applied (subtract) 198,909.15 0.00 198,909.15 0.00 198,909.15 F5. Net general property taxes to be collected 13,146,185.68 28,886.08 13,175,071.76 \$16,010,431.36 F6. UNDERRUN/OVERRUN Image: Coll assessments and Charges Coll assessments and charges are sold on property omitted from taxation in previous years) \$3,020 \$1,761,390.80 F7. OMITTED PROPERTY TAXES (Net taxes due or refunded) (c) (c) (d) (e) (c) (d) \$0,00 I. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S.0.00 \$0,00 Reg.Acs. @ 3,00 = \$0,00 \$0,00 \$1,761,390.80 J. OMITTED PROPERTY TAXES (Net taxes due or refunded) (i) (i) <th< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></th<>										-
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F3. Lottery and gaming credit applied (subtract) 550,884.35 0.00 550,884.35 (F-1) \$16,010,431.36 F4. First dollar credit applied (subtract) 198,090.15 0.00 198,909.15 (F) \$16,010,431.36 F5. Net general property taxes to be collected 131,46,185.68 28,886.08 13,175,071.76 (F) \$16,010,431.77 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 1,200,374.69 561,016.11 0.00 \$1,761,390.80 N. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) 50.00 \$3.00.01 \$0.00 \$1,761,390.80 I. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) 50.00 \$0.00 #0.00 Reg.Acs. @ 10 e = \$ 0.00 + 0.00 Reg.Acs. @ 20,e \$ 0.00 \$ \$ \$ J. P.F. CROP TAXES 0.00 eg.Acs. @ 10 e = \$ 0.00 + 0.00 Reg.Acs. @ 3.60 = \$ 0.00 + 3.60 Closed @ \$ 7.87.5 0.00 =	F1.	Gene	eral property taxes from co	mputerized su	ummary		15,977,562.94	32,868.4	2 16,010,431.3	6
F4. First dollar credit applied (subtract) 138,909.15 0.00 198,909.15 (*) 198,909.15 F5. Net general property taxes to be collected 13,146,185.68 28,886.08 13,175,071.76 (F) \$16,010,431.77 F6. UNDERRUN/OVERRUN	F2.	Scho	ool levy tax credit applied (subtract)			2,081,583.76	,	, ,	0
F5. Inst dona bedra applied (statutact) 130,303,15 100,303,15 F0 \$16,010,431.77 F5. Net general property taxes to be collected 13,146,185.68 28,886.08 13,175,071.76 F) \$16,010,431.77 G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 1,200,374.69 561,016.11 0.00 \$1,761,390.80 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. S. 0.00 \$1,761,390.80 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (e) (f) \$0.00 \$1,761,390.80 K. MFL TAX 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 = \$ \$ \$ K. MFL TAX 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 39.60 Closed @ \$ 9.49=\$ 375.80 + \$ (a) (Acres) (b) (c) (Acres) (d) (d) (d) (d) \$ <th< td=""><th>F3.</th><td></td><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td></th<>	F3.						,			
Her general property taxes to be collected 13, 145, 135, 85 20,000 13, 175, 071, 76 F6. UNDERRUN/OVERRUN Image: Coll and the second collected coll				,					100,000.1	
G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 1,200,374.69 561,016.11 0.00 \$1,761,390.80 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$1,761,390.80 J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$1,761,390.80 J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$1,761,390.80 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (e) (f) (g) (h) \$0.00 (a) (b) (c) (Acres) (d) (e) (f) (g) Acres 0.00 essential (f) (a) (b) (c) (Acres) (d) (e) (f) (g) Acres (h) (g) (f) (g) (g) (g) (g)<				e collected			13,146,185.68	28,886.0	8 13,175,071.70	5 · /
G. For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 1,200,374.69 561,016.11 0.00 \$1,761,390.80 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (e) (f) \$0.00 \$0.00 K. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 0.00 + 0.00 Reg. Acs. @ 200¢ \$ 0.00 \$0.00 K. MFL TAX 0.00 Open @\$.72 = \$ 0.00 + 32.00 Closed @\$ 1.68=\$ 53.76 + 0.00 eg. 40.00 \$429.56 00 Closed @\$ \$7.87=\$ 00 = \$0.00 @? 65 per Ton \$0.00		UNL						Municipa	lity Acting on Agent for	-\$0.41
SPECIAL ASSESSMENTS AND CHARGES 1,200,374.69 561,016.11 0.00 \$1,761,390.80 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 I. S.70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00_Reg. Acs. @ 10 ¢ = \$ 0.00_Percestor Reg. Acs. @ 3.60 = \$ 0.00_Percestor Reg. Acs. @ 20¢=\$ 0.00_Percestor \$0.00 K. MFL TAX 0.00_Open @\$.72 = \$ 0.00 + 32.00 Closed @\$ 1.68=\$ 53.76 + 0.00 Prevention of taxes 375.80 \$ MFL TAX 0.00_Open @\$.72 = \$ 0.00 + 32.00 Closed @\$ 1.68=\$ 53.76 + 0.00 Prevention of taxes 0.00 = \$<	G.		DETAIL	LONTAGE 3		-		Col 2 Enterprise/Utility		
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J. Image: Acc. @ 10 & e \$	Н.	оміт	TTED PROPERTY TAXES (N	et taxes levied	on property omitte	ed from tax	ation in previous yea	rs)		\$0.00
J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00 K. MFL TAX 0.00 Open @\$.72 = \$ 0.00 + 32.00 Closed @\$ 1.68=\$ 53.76 + 0.00 Open @\$ 1.90= 0.00 + 375.80 + \$429.56 00 Closed @\$ 57.87=\$.00 = .00 Closed @\$ 57.87=\$.00 = \$0.00 V 1. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00	I.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	ded)					\$0.00
K. P.F. CROP TAXES			(a)		(b)				(f)	
K. MFL TAX	J.	P.F.							0	= \$0.00
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I. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td>ቅ429.30</td>									,	ቅ429. 30
Image: Support of the second	z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 _{@5}	¢ per Ton +	Number of Tons=(b)			\$0.00
Sign 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$17,772,251.72	ATI0		· · · · · · · · · · · · · · · · · · ·		0			= 712		\$0.00
N. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$17,772,251.72	UP/))			· · ·		\$0.00
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$17,772,251.72	DCCI	5. IK	ON ONE CONCENTRATE	.0 (300. 10.40	//	ושמוושאו	UI I UIIS =(a)	o.oo esc per ron		
	M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J,	, K, L)			\$17,772,251.72

	202	3 51 010 1359 FG	DR <i>TOWN</i>	OF NOR	WAY	RACINE
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		On a sight Assessment a such On a sight Observes	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
ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$13,535.65	\$0.00	\$0.00	\$13,535.65
U 44	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ls.	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$248,017.95	\$0.00	\$248,017.95
SPECIAL AS						
SP						
1	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$50,474.94	\$0.00	\$0.00	\$50,474.94
Ш	03	Refuse And Garbage Collection	\$501,199.32	\$0.00	\$0.00	\$501,199.32
l လို	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGE	05	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	\$84,738.16	\$0.00	\$84,738.16
<u>5</u>	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Waubeesee Lake Protection District	\$0.00	\$25,730.00	\$0.00	\$25,730.00
S	11	Long Lake Prot. Dist.	\$0.00	\$29,100.00	\$0.00	\$29,100.00
	12	Wind Lake Management Dist.	\$0.00	\$166,780.00 \$0.00	\$0.00 \$0.00	\$166,780.00
	13 14	Mowing Other	\$301.28 \$463.50	\$0.00	\$0.00	\$301.28 \$463.50
	14		\$403.30	\$0.00	\$0.00	\$463.30
	16	Lake Denoon Lake Dist	\$0.00	\$6,650.00	\$0.00	\$6,650.00
		TOTALS	\$1,200,374.69	\$561,016.11	\$0.00	\$1,761,390.80

2023	51	010	1359	FOR	TOWN	OF	NORWAY	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2023 S	Statem	nent of Taxes	6	<u>51</u> <u>CO</u>	016 	1362 		
				FOR	TOWN Town- Village	OF	И	ATERFORD	County	Amended
SEC.						on of Tax by Taxing				Amounts Apportioned by Taxing Jurisdictions
COUNTY P TAXES P	2. Pc	ortion of state spec ortion of county tax pecial purpose cou	levied ov	ver entire municipal	ity					\$305.81 \$3,017,515.46 \$0.00
COU	4. TC	TAL COUNTY TA		\$3,017,821.27						
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1	515110	0311	WESTERN RACIN	NE COUNTY SE	WER DISTRICT		\$0.00	\$0.00	\$0.00
	2	517100	0318	WATERFORD SA				\$0.00	\$0.00	\$0.00
XES	3	518060	0564	WATERFORD WA	ATERWAY MAN	AGEMENT DISTRIC		\$0.00	\$0.00	\$0.00
SPECIAL DISTRICT TAXES	4									
RICT	5									
ISTF	6 7									
L D	8									
CIA	9									
SPE	10									
	11									
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i>	on page 4)			·		\$0.00
	2. T	otal tax increme	nt (exce	ept county enviro	nmental remed	iation tax incremen	<i>t)</i>			\$0.00
OR	3. C	ounty environme								\$0.00
VGE XES	4. O	ther state specia		es						\$0.00
OWN, VILLAGE, (CITY TAXES	5. C	ounty special ch Il other town, vill	-							\$0.00 \$2,322,214.00
,×	0. A 7 S	urplus funds app		\$2,522,214.00						
TOWI	и. о 8. то	TAL TOWN, VILL	\$2,322,214.00							
Clerk						Date		REMARKS		
Dha								-		
Phor (ie)								
Ema	ail									

)23	51	016	1362	FOR	TOW		WATERFORD	RACINE
YE	YEAR CO MUN ACCT NO					Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			Amounts Apportioned by Taxing Jurisdictions			
	1.	516083	0309	UHS D OF WA	TERFORD	UNION HIGH			\$4,181,407.07
D.	2.	516104	0310	SCH D OF WA	SHINGTON	I - CALDWELL			\$1,274,420.17
	3.	516113	0311	SCH D OF WA	TERFORD	GRADED J 1 (V)			\$4,001,559.04
LS	4.								······
	5.								
×Ω	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
S II	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND							\$9,457,386.28
E. 🛯	1.	0600	0006	GATEWAY TE	CHNICAL C	OLLEGE KEN	0		\$595,307.77
-В.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 t	hrouah E:	3)			\$595,307.77
		AL GENERAL PROPERTY TA		•	-		cal School and Technica	al College Taxes)	\$15,392,729.32
F .		Summary of Genera	al Property Ta	xes, State Tax (Credits App	olied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary		15,379,900.52	12,829.83	15,392,730.35	
F2.		ool levy tax credit applied (s	,			1,963,912.96	1,634.58	1,965,547.54	
F3.		ery and gaming credit applie				652,317.57	0.00	652,317.57	(F-1) \$15,392,730.35
F4.		dollar credit applied (subtra	1			233,985.86	11,195.25	233,985.86 12,540,879.38	(F) \$15,392,729.32
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			12,529,684.13	11,195.25	12,540,679.38	\$1.03
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	<u> </u>
0.					-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			567,181.50	125,246.29	587,862.67	\$1,280,290.46
H.	I	TTED PROPERTY TAXES (Ne			tted from tax	kation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10 ¢			00 Reg. Acs. @ 3.60			\$0.00
	<u>г.г.</u>	(a) (Acres)		= \$0.00 (Acres)	_ +(d)	(e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	φυ.υυ
К.	MFL	TAX 0.00 Open @\$.72 =\$ _	0_Closed @\$ 9.49=\$	\$308.22					
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0H		ETROLEUM REFINERIES				r of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
IN S:		ON ORE CONCENTRATE))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 10.40	/	- dimber	0 0.10 –(u)	@00 por 100		-
									\$16,673,329.03
М.	100	GREGATE AMOUNT OF T	AYES /Total		; <u>(</u>				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

	202	3 51 016 1362	FOR	TOWN	OF	WATER	RFORD	RACINE
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN	IMARY	Municipa	ality	County
				Col 1	Munici	ipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality		erprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00		\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations		\$0.00		\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	04	Street light installation		\$0.00		\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00		\$0.00	\$0.00	\$0.00
В	06 07	Drain ditch and watercourse (sec. 88.42 & 88.43) Norway/Dover Drainage		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$2,606.41	\$0.00 \$2,606.41
₽ Si	07	Farm #1 Drainage		\$0.00		\$0.00	\$2,606.41	\$2,606.41
SPECIAL				φ0.00		ψ0.00	\$3,500.20	
SF								
	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
ES ES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$567,000.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$567,000.00 \$0.00
L D	04	Fencing		\$0.00		\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00		\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges		\$0.00		\$125,246.29	\$0.00	\$125,246.29
🖸	09 10	Lottery Credit Audit Fire/Ambulance		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$267,100.00	\$0.00 \$267,100.00
SPECIAL	11	Waterford Waterway Management District		\$0.00		\$0.00	\$308,250.00	\$308,250.00
	12	Engineering/Legal		\$181.50		\$0.00	\$0.00	\$181.50
		TOTALS		\$567,181.50		\$125,246.29	\$587,862.67	\$1,280,290.46

2023	51	016	1362	FOR	TOWN	OF	WATERFORD	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	

2022 Statement of Taxos

FIN	IAL 2023 Statement of Taxes				6	51 C0	104 	1356 ACCT NO		
				FOR	VILLAGE Town- Village	OF	=	CALEDONIA	County	Amended
SEC.						on of Tax by Taxi			County	Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$1,019.54
≥ "				ver entire municipali	ty					\$9,904,062.31
COUNTY TAXES		pecial purpose cou	•							\$0.00
S₽	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	Special					\$9,905,081.85
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1									
	2									
DISTRICT TAXES	3									
IA	4									
SCT	5 6									
STF	0 7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	R1 through R11)		\$0.00	\$0.00	\$0.00
C.				trict taxes (detail		/		<i>Q</i> OIOO	ţ	\$359,478.00
				ept county enviro		iation tax increm	ont)			\$2,122,918.97
6		ounty environme	-		intentai terrieul		em)			\$0.00
Ц Ш С С	4. O	ther state specia								\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch								\$0.00
I₹E	6. A	ll other town, vill	age, or c	city taxes						\$19,049,579.00
Š, Š	7. S	urplus funds app	olied							\$0.00
		TAL TOWN, VILL	\$21,531,975.97							
Clerk						Date	e REMARKS			
Pho	пе									
(-)								
Em	ail							-		
	~!!									

20)23	51	104	1356	FOR	VILLAGE	OF	CALEDONIA	RACINE
YE	AR	CO	MUN A	CCT NO	Том	/n - Village - City		Municipality	County
SEC.		School District Codes	Acct No .		S		RICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACIN	IE				\$27,584,618.02
D.	2.								· /···
	3.								
LS	4.								
P S	5.								
×Π	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
MAN	9.								
S II	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$27,584,618.02
E. _ຜ	1.	0600	0006	GATEWAY TECH	NICAL COLLEGE	KENO			\$1,984,704.11
E.E.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL CO		S(sum of F1 thro	ouah F3)				\$1,984,704.11
		AL GENERAL PROPERTY TA		•	• /	rict Local Sc	hool and Technica	al College Taxes)	\$61,006,379.95
F .	1017	Summary of Genera	al Property Ta	ixes, State Tax Cre	dits Applied, and Ne	t General Prop	perty Taxes to be Co	pllected	
					Col 1		Col 2	Col 3	
					Real Estat	e Roll Perso	nal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary	60,813,	174.09	193,202.91	61,006,377.00	
F2.		ool levy tax credit applied (,			421.92	16,698.75	5,273,120.67	
F3.		ery and gaming credit applie				586.78	0.00	2,040,586.78	(F-1) \$61,006,377.00
F4.		t dollar credit applied (subtr	/			,099.58		717,099.58 52,975,569.97	(F) \$61,006,379.95
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		52,799	,065.81	176,504.16	52,975,569.97	-\$2.95
<u>го.</u> G.	UNL		ON PAGE 3		Col 1		Municipalit	y Acting as Agent for	_ψ2.33
G.					For Munici	pality Col 2	Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1,942	,794.91	2,065,459.59	0.00	\$4,008,254.50
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	from taxation in prev	ious years)			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(C)		d) (e)	(f)	-\$2,393.00
J.	PF	(a) CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢				0.00 + 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)		(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00_Open @\$.72 =\$ _	0.00 +	10.00 Closed @\$ 1.68	3=\$ <u>16.80</u> + <u>0.0</u>	00_Open@\$ 1.90=	= <u>0.00</u> + <u>17.0</u> (i) (Acres)	0_Closed @\$ 9.49=\$161.33+ (j)	\$178.13
								Closed @ \$7.87=\$0 =	
z L.	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢	per Ton + Number of Tor	ns=(b)	0.00 @7¢ per Tor	ı	\$0.00
	1.00								
ATIO		· · · · · · · · · · · · · · · · · · ·			Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00
CUPATIC ES	2. PE	ETROLEUM REFINERIES	(sec.70.421)))	Number of Tons =(a) _ Number of Tons =(a)		_ @5¢ per Ton @5¢ per Ton		\$0.00 \$0.00
DCCUPATIO AXES	2. PE	ETROLEUM REFINERIES	(sec.70.421)))	· · · ·		·		
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40	,	Number of Tons =(a) _		·		

	202	3 51	104	1356	FOR	VILLAGE	OF CALE	DONIA	RACINE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
		.				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$20,159.36	\$0.00	\$20,159.36
လု	02	Sewer main and lateral inst				\$0.00	\$8,202.54	\$0.00	\$8,202.54
I Z	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$15,912.93	\$0.00	\$0.00	\$15,912.93
Ξ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	. 88.43)		\$0.00	\$42,351.43	\$0.00	\$42,351.43
CIAL									
SPECIAL									
S S	$\left - \right $								
	01	Weeds, Tree Planting, Ren	noval			\$8,213.70	\$0.00	\$0.00	\$8,213.70
6	02	Snow Removal, Plowing Refuse And Garbage Colle	ation			\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Grading, Gravel, Culvert, F	encing			\$1,123,598.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,123,598.00 \$0.00
CHARGES	05	Fencing	choing			\$0.00	\$0.00	\$0.00	\$0.00
₽	06	Fire Calls				\$53,103.00	\$0.00	\$0.00	\$53,103.00
	07	Recycling				\$661,500.00	\$0.00	\$0.00	\$661,500.00
SPECIAL	08	Delinquent Utility Charges				\$0.00	\$935,863.64	\$0.00	\$935,863.64
<u>ប</u>	09 10	Lottery Credit Audit Other Assessment				\$0.00 \$2,660.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,660.00
l d	11	Delinquent Fire Charges				\$2,800.00	\$0.00	\$0.00	\$2,880.00
	12	Storm Water Utility Fee				\$0.00	\$1,058,882.62	\$0.00	\$1,058,882.62
	\vdash								
		TOTALS				\$1,942,794.91	\$2,065,459.59	\$0.00	\$4,008,254.50

2023	51	104	1356	FOR	VILLAGE	OF	CALEDONIA	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Caledonia Sewer Utility District	\$2,972,023,900.00	\$359,478.00	
то	TALS		\$359,478.00	

2023 Statement of Taxes

FIN	NAL 2023 Statement of Taxes						51	121	1364		
					-		СО	MUN	ACCT NO		
				FOR	VILLAGE	Ē	OF	ELM	WOOD PARK	RACINE	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descript	ion of Tax by	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charge	es upon county							\$18.75
	2. Po	ortion of county tax	x levied ov	er entire municipali	ity						\$181,855.43
INT (ES	3. Sj	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$181,874.18
		Special District Code	Acct No		Special District Name)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
IA	4										
SICT	5										
STF	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
				T TAXES (sum of	P1 through P1	()			\$0.00	\$0.00	\$0.00
				rict taxes (detail		")			φ0.00	ψ0.00	\$0.00
C.			-	-		liation tax in	aramanti				\$0.00
0R		County environm		ept county environ	nmentai remed	nation tax in	crement)				\$0.00
		Other state speci									\$0.00
OWN, VILLAGE, CITY TAXES		County special cl									\$0.00
⊒ ≻		Il other town, vil	-	ity taxes							\$286,584.00
6. All other town, village, or city taxes 3 0 7. Surplus funds applied									\$0.00		
TOV	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$286,584.00
Clerk	, (Date			REMARKS		
Pho	ne	,									
()									
Em	Email										

	23		121		OR VILLA Town - Villag		ELMWOOD PARK Municipality	RACINE County
YE	AR	CO N	MUN A		Town - villaç	je - City	wuncipanty	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACINE				\$507,247.74
D.	2.							, , , , , , , , , ,
	3.							
S	4.							
ÐÖ	5.							
RY AND SCHOOLS	6.							
AR) Y S(7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
N N N	9.							
S II	10.							
S S	11.							
	12.	TOTAL ELEMENTARY AND						\$507,247.74
E. 👸	1.	0600	0006	GATEWAY TECHNICA	AL COLLEGE KEN	0		\$36,496.31
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throual	h E3)			\$36,496.31
		AL GENERAL PROPERTY TA		· ·	,	cal. School and Technica	al College Taxes)	\$1,012,202.23
F .		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	1,010,050.80	2,151.55	1,012,202.35	
F2.		ool levy tax credit applied (s	,		94,137.15	200.53	94,337.68	
F3.		ery and gaming credit applie t dollar credit applied (subtra			49,024.76	0.00	49,024.76 15,241.94	(F-1) \$1,012,202.35
F4. F5.		general property taxes to be	1		851,646.95	1,951.02	853,597.97	(F) \$1,012,202.23
F6.		DERRUN/OVERRUN				.,		\$0.12
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			17,952.93	0.00	0.00	\$17,952.93 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			n taxation in previous yea	ars)		\$0.00
	5.70	(a)	es que or reiun	(b)	(C)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	. TAX0.00Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68=\$	0.00 + 0.00 Open	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_ Closed @\$ 9.49=\$ +	\$0.00
							Closed @ \$7.87=\$0 =	
zL.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)		mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES III		ON ORE CONCENTRATE	·		mber of Tons =(a)	<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,	\-/ <u> </u>	• • •		
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs, F, F-6. G. H.	I. J. K. L)			\$1,030,155.28
	1				, -, -, -, -,			· · ·

	202							OD PARK	RACINE
	YEA		MUN	ACCT NO		Town - Village - City	Municip	pality	County
						SECTION G - DETAIL SUM Col 1		a Agant for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
(y	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
L S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
0 U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
강	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$17,952.93	\$0.00	\$0.00	\$17,952.93
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPI									
									<u> </u>
		TOTALS				\$17,952.93	\$0.00	\$0.00	\$17,952.93

2023	51	121	1364	FOR	VILLAGE	OF	ELMWOOD PARK	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes

FIN	NAL 2023 Statement of Taxes				5	51 C0	151 	1358 		
				FOR	VILLAGE Town- Village	OF	MO	UNT PLEASANT	County	Amended
SEC.					Description	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$1,273.29
ک∾				er entire municipali	ty					\$12,369,486.56
COUNTY TAXES		Decial purpose cou	-	m of A1 through A	3)					\$0.00
<u>5</u> -		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	\$12,370,759.85 Property Taxes with State Special Charges
В.	1	L								
	2									
ES	3									
DISTRICT TAXES	4									
CT	5									
STR	6									
	7									
SPECIAL	8									
PE	9 10									
	11									
								<u> </u>	¢0.00	<u> </u>
				T TAXES (sum of)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail o						\$0.00
OR			-	ept county enviror	nmental remed	ation tax increme	ent)			\$19,176,420.63 \$0.00
о 1 1 0	3. C ₄ ∩	ounty environme other state specia								\$0.00
VILLAGE, TY TAXES	5. C	county special ch								\$0.00
⊥ , , ILL , , , , , , , , , , , , , , , , , , ,	6. A	Il other town, villa	-	ty taxes						\$25,004,100.00
WN,	7. S	urplus funds app	lied							\$0.00
		TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)				\$44,180,520.63
Clerk						Date		REMARKS	L	
Pho	ne					1		-		
()								
Em	ail							_		

)23		151	1358	FOR	VILLA		MOUNT PLEASANT	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACIN	١E				\$34,450,156.12
D.	2.								••• •, •••, •••••
	3.								
LS LS	4.								
Q O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA ECONDARY	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$34,450,156.12
E. 🔐	1.	0600	0006	GATEWAY TECH	INICAL CC	DLLEGE KEN	0		\$2,478,677.30
EG.	2. 3.								
TECH. M	3. 4	TOTAL TECHNICAL COL		(sum of F1 thr	ough F3)				\$2,478,677.30
		AL GENERAL PROPERTY TA		•	• ·		cal. School and Technica	l College Taxes)	\$93,480,113.90
F .		Summary of Genera	al Property Ta	xes, State Tax Cre	edits Appli	ied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
		eral property taxes from cor		ummary		92,124,664.21	1,355,449.63	93,480,113.84	
F2.		ool levy tax credit applied (s	,			6,757,987.06	99,431.56	6,857,418.62	
F3.		ery and gaming credit applie				2,204,511.83	0.00	2,204,511.83	(F-1) \$93,480,113.84
F4.		t dollar credit applied (subtra	,			829,187.01	1,256,018.07	829,187.01 83,588,996.38	(F) \$93,480,113.90
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			82,332,978.31	1,230,010.07	03,300,990.30	-\$0.06
G.			ON PAGE 3			Col 1	Municipality	y Acting as Agent for	
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			636,084.40	2,319,841.88	347,799.29	\$3,303,725.57
н.		TTED PROPERTY TAXES (Ne			d from taxa	tion in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10 ¢) Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX <u>0.00</u> Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68	8=\$0.00	0 + <u>0.00</u> Open@		0_Closed @\$ 9.49=\$0.00 +	\$0.00
							(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	\$0.00
z L.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @.5¢	por Top + N	lumber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
		ETROLEUM REFINERIES		@0¢	•	<u> </u>		1	\$0.00
NPA S		RON ORE CONCENTRATE))		of Tons =(a) f Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton	,	\$0.00
OCCUPATION TAXES T	5 . IIX		0 1360. 70.40	//		i i olis =(a)			
	100		AVES /Tatal		<u>, , , , , , , , , , , , , , , , , , , </u>	K I)			\$96,783,839.41
M.	AG	GREGATE AMOUNT OF T	ANES (10tal	UI SECS. F, F-0, (э, п, I, J,	n, L)			<i>430,103,039</i> .41

	202	3 51 151 1358 FOR VILLAGE OF MOUNT PLEASANT							RACINE	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	IMARY	Municipa	ality	County
						Col 1		pality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality		erprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$10,197.19		\$0.00	\$0.00	\$10,197.19
ပ	02	Sewer main and lateral inst				\$20,300.15		\$0.00	\$0.00	\$20,300.15
1	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$23,678.25		\$0.00	\$0.00	\$23,678.25
Ш	04	Street light installation				\$0.00		\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	a 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
JAL										
SPECIAL										
S	\mid									
	01	Weeds, Tree Planting, Ren	noval			\$2,493.35		\$0.00	\$0.00	\$2,493.35
	02	Snow Removal, Plowing				\$1,286.68		\$0.00	\$0.00	\$1,286.68
Ш	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
U U U	04	Fencing	encing			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$147,155.50		\$0.00	\$0.00	\$147,155.50
しむ	07	Recycling				\$427,598.28		\$0.00	\$0.00	\$427,598.28
	08	Delinquent Utility Charges				\$0.00		\$633,605.88	\$0.00	\$633,605.88
SPECIAL	09	Lottery Credit Audit				\$0.00		\$0.00	\$0.00	\$0.00
Ē	10	Police Alarm				\$3,375.00		\$0.00	\$0.00	\$3,375.00
_ เว	11 12	Delinquent Water Delinquent Mt PI/Cal Sewer	-			\$0.00 \$0.00		\$0.00 \$0.00	\$317,856.53 \$29,942.76	\$317,856.53 \$29,942.76
	12	Storm Water Utility				\$0.00		\$0.00	\$29,942.76	\$29,942.76
						\$0.00		\$1,000,200.00	\$0.00	¢1,000,200.00
	E									
		TOTALS				\$636,084.40		\$2,319,841.88	\$347,799.29	\$3,303,725.57

2023	51	151	1358	FOR	VILLAGE	OF	MOUNT PLEASANT	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxos

FIN	AL	2023 \$	Statem	ent of Taxes	S	5	51	161	1365		
						0	0	MUN	ACCT NO		
				FOR	VILLAGE	-	OF	Ν	ORTH BAY	RACINE	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descripti	ion of Tax by 1	Faxing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	es upon county							\$15.35
	2. Pc	ortion of county tax	x levied ov	er entire municipal	ity						\$148,931.50
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. то	DTAL COUNTY T	AXES (sur	m of A1 through A	43)						\$148,946.85
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
KES (3										
IA	4										
더	5										
STR	6										
Ĩ	7										
SPECIAL DISTRICT TAXES	8										
ЫЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	pt county enviro	nmental remed	liation tax incl	rement)				\$0.00
OR	3. C	ounty environm									\$0.00
С Е С Е С Е	4. C	ther state speci		S							\$0.00
, VILLAGE, (ITY TAXES	5. C	ounty special cl	-	-							\$0.00
∣₹≿	6. A 7. S	Il other town, vil	-	ity taxes							\$366,148.00
OWN, CIT	7. S	urplus funds ap	plied								\$0.00
► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$366,148.00
Clerk	(Date			REMARKS		
Pho	ne										
()							-		
Em	mail										

)23	-	161		FOR <u>VILLA</u>		NORTH BAY	RACINE
YE	AR	CO	MUN A	CCT NO	Town - Villaç	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACINE				\$415,294.73
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS L	4.							
Q Q	5.							
RY AND SCHOOLS	6.							
A R' S	7.							
AR, NT	8.							
ELEMENTARY AND SECONDARY SCHOO	9.							
S III	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND						\$415,294.73
E.	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	0		\$29,880.32
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 throug	yh E3)			\$29,880.32
F .	<u> </u>	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Cou	nty, Special District, Lo	cal, School and Technica	al College Taxes)	\$960,269.90
		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
						Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	960,254.58	15.48	960,270.06	
F2.		ool levy tax credit applied (s	,		83,650.95	1.35 0.00	83,652.30	(E 4) \$050.070.06
F3. F4.		ery and gaming credit applie dollar credit applied (subtra			23,961.54	0.00	23,961.54 7,177.03	(F-1) \$960,270.06
F4.		general property taxes to be			845,465.06	14.13	845,479.19	(F) \$960,269.90
F6.		DERRUN/OVERRUN						\$0.16
G.		DETAIL	ON PAGE 3		Col 1		y Acting as Agent for	
	0054				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$0.040.00
Н.	L	CIAL ASSESSMENTS AND CI		on property emitted fre	2,649.98	0.00	0.00	\$2,649.98 \$0.00
н. I.	I	0.43 CORRECTIONS (Net taxe		1 1 2	in laxalion in previous yea	115)		\$0.00
	5.70	(a)		(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$+	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _		(Acres)	(d) (e) (Acres)	(f) (g) (Acres) (f) (g) (Acres) (h) (g) (Acres) (h) (g) (Acres) (h) (g) (Acres) (h) (g) (Acres) (h) (g) (h) (g) (h) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	(h) 0 Closed @\$ 9.49=\$0.00+	¢0.00
						(i) (Acres) 00	(j) Closed @ \$7.87=\$0_ =	\$0.00
ΖL.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
Η	2. PE	ETROLEUM REFINERIES	(sec.70.421)	N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)) Nu	umber of Tons =(a)	0.00 @5¢ per Ton	,	\$0.00
OCCUPATION TAXES T								
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H	H, I, J, K, L)			\$962,920.04

	202	3 51	161	1365	FOR	VILLAGE	OF NORT	НВАҮ	RACINE
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN			
G.		Special Assessr	ments and S	pecial Charges		Col 1	Municipality Acting a	-	Total for Each Line
0.		-				For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta				\$0.00	\$0.00	\$0.00	\$0.00
TS	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
Ż	03	Street improvements (ex: sig	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
N N	04	Street light installation Greenbelts				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SS	05	Drain ditch and watercourse	0,000,00,12,8	99 42)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	00	Diam ulter and watercourse	e (Sec. 66.42 6	(00.43)		\$0.00	φυ.υυ	\$0.00	\$0.00
AS									
F									
SPECIAL									
L H									
S									
	01	Weeds, Tree Planting, Rem	ioval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	ncing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing	lineing			\$0.00	\$0.00	\$0.00	\$0.00
H H	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
Ī	08 09	Delinquent Utility Charges Lottery Credit Audit				\$2,649.98	\$0.00 \$0.00	\$0.00 \$0.00	\$2,649.98
	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
						· · · · · ·			
		TOTALS				\$2,649.98	\$0.00	\$0.00	\$2,649.98
L									

2023	51	161	1365	FOR	VILLAGE	OF	NORTH BAY	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes

FIN	AL	2023 5	Statem	ent of Taxes	5		51	168	1360		
							СО	MUN	ACCT NO		
				FOR	VILLAGE	Ī	OF		RAYMOND	RACINE	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	1. Portion of state special charges upon county									\$225.82
	2. Portion of county tax levied over entire municipality									\$2,228,490.44	
LNT ES	3. S	pecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	XES (sur	m of A1 through A	13)						\$2,228,716.26
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
IA.	4										
SICT	5										
STF	6 7										
	8										
CIA	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.				rict taxes (d <i>etail</i>		/					\$0.00
0.				pt county enviro		liation tay inc	romont)				\$0.00
OR		County environme					<i>nementy</i>				\$0.00
		Other state specia									\$0.00
OWN, VILLAGE, CITY TAXES	5. C	County special ch	arges								\$0.00
∣≓⊱	6 . A	Il other town, vill	-	ity taxes							\$1,099,565.00
χ̈́υ	 6. All other town, village, or city taxes 7. Surplus funds applied 									\$0.00	
TO	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$1,099,565.00	
Cler	erk Date REMARKS										
Pho	Phone										
ļ ()							_		
Em	ail										

	23	• •	168	1360 FC			RAYMOND	RACINE			
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County			
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions			
	1.	514011	0303	SCH D OF NORWAY J	7			\$192,736.08			
D.	2.	514686	0305	SCH D OF RAYMOND	#14			\$2,471,215.00			
	3.	514690	0306	SCH D OF NORTH CA	PE			\$120,175.46			
ICS (4.	515852	0307	UHS D OF UNION GRO	S D OF UNION GROVE UNION HIGH						
	5.	516083	0309	UHS D OF WATERFOR	S D OF WATERFORD UNION HIGH						
Y ⊿ CH	6.	516748	0312	SCH D OF YORKVILLE							
AR Y S	7.							\$93,506.01			
AR	8.										
N N N	9.										
ELEMENTARY AND SECONDARY SCHOOLS	10.										
SE –	11.										
	12.	TOTAL ELEMENTARY AND			2 <i>i</i>			\$5,104,703.10			
E. ຜູ	1.	0600	0006	GATEWAY TECHNICA	L COLLEGE KEN	0		\$439,597.61			
E E	2. 3.										
TECH. M	3. 4.	TOTAL TECHNICAL CO	\$439,597.61								
	<u> </u>	AL GENERAL PROPERTY TA				cal. School and Technica	al College Taxes)	\$8,872,581.97			
F.						al Property Taxes to be Co					
					Col 1	Col 2	Col 3				
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)				
F1.	Gen	eral property taxes from co	mputerized s	ummary	8,827,360.11	45,221.97	8,872,582.08				
F2.	Scho	ool levy tax credit applied (subtract)		1,379,989.31	7,182.52	1,387,171.83				
F3.		ery and gaming credit appli			275,998.12	0.00	275,998.12	(F-1) \$8,872,582.08			
F4.		dollar credit applied (subtr	,		102,978.91	0.00	102,978.91	(F) \$8,872,581.97			
		general property taxes to be	e collected		7,068,393.77	38,039.45	7,106,433.22	· /			
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipalit	Acting on Agent for	\$0.11			
G.		DETAIL	LONTAGE 5		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other				
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00	140,428.72	0.00	\$140,428.72			
Н.	ОМГ	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted from	taxation in previous yea	ars)		\$0.00			
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded)				\$0.00			
		(a)			(C)	(d) (e)	(†)				
J.	P.F.		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
к.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @\$.72 =\$ 0.00 + 27.00 Closed @\$ 1.68=\$ 45.36 + 0.00 Open @\$ 1.90= 0.00 + 134.12 Closed @\$ 9.49=\$ 1272.80 (i) (Acres) (j)							\$1,318.16			
zL.	1 0	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per To		\$0.00			
		ETROLEUM REFINERIES		•			11	\$0.00			
S					nber of Tons =(a)			\$0.00			
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	:5 (Sec. 70.40	<i>nj</i> Num	ber of Tons =(a)	0.00 @5¢ per Ton					
<u>о</u> н М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6. G. H.	I, J, K, L)			\$9,014,328.96			
			- (,, -, -, -,							

	202	3 51	168	1360	FOR	VILLAGE	OF RAYM	IOND	RACINE	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County	
						Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessme	ents and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installa	ations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral installa	ations			\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: side	walks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
ls.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
Ш	06	Drain ditch and watercourse (. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	NORWAY/DOVER DRAINAG				\$0.00	\$10,881.93	\$0.00	\$10,881.93	
	08	STORMWATER UTILITY DIS	TRICT			\$0.00	\$129,546.79	\$0.00	\$129,546.79	
SPECIAL CHARGES SPECIAL	01 02 03 04 05 06 07 08 09 	Weeds, Tree Planting, Remov Snow Removal, Plowing Refuse And Garbage Collectic Grading, Gravel, Culvert, Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	on			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
		TOTALS				\$0.00	\$140,428.72	\$0.00	\$140,428.72	

2023	51	168	1360	FOR	VILLAGE	OF	RAYMOND	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Stat -- -- T

FIN	AL	2023 \$	Statem	nent of Taxes	6		51	176 	1366 ACCT NO		
				FOR	VILLAGE Town- Village		OF	R	OCHESTER icipality	County	Amended
SEC.					Descripti	on of Tax by T	Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
A. ≻	2. Po		levied ov	ver entire municipali	ty						\$168.18 \$1,533,769.74
COUNTY TAXES		pecial purpose cou									\$0.00
S₹	4. TC	DTAL COUNTY TA	AXES (su	Im of A1 through A	3)						\$1,533,937.92
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	515110	0311	WESTERN RACIN	NE COUNTY SEV	WER DISTRIC	Т		\$0.00	\$0.00	\$0.00
	2	648030	0417	HONEY LAKE PR	O & REHAB DIS	TRICT			\$44,680.02	\$0.00	\$44,680.02
(ES	3										
TA	4										
DISTRICT TAXES	5										
STR	6										
	7 8										
SPECIAL	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of)	B1 through B11)			\$44,680.02	\$0.00	\$44,680.02
C.	1. C	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)						\$30,010.00
	2. T	otal tax increme	nt (exc	ept county enviror	nmental remed	iation tax incr	rement)				\$0.00
OR		county environme									\$0.00
CEN CEN		Other state specia		es							\$0.00
VILLAGE, IY TAXES		County special ch	-	aite da vaa							\$0.00
, ∠I		Il other town, vill	•	city taxes							\$1,077,814.74 \$0.00
TOWN, CI	 5 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) 										\$1,107,824.74
Clerk											
									REMARKS		
Pho	Phone										
()									
Em	Email										

20	23	51	176		FOR VILLA		ROCHESTER	RACINE
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BURLIN	GTON AREA			\$1,014,260.33
D.	2.	516083	0309	UHS D OF WATER	FORD UNION HIGH			\$1,690,201.21
	3.	516113	0311	SCH D OF WATER	FORD GRADED J 1 (V)			\$2,208,672.98
LS	4.							· · · · · · · · · · · · · · · · · · ·
	5.							
×Ω	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND						\$4,913,134.52
E. 🔐	1.	0600	0006	GATEWAY TECHN	ICAL COLLEGE KEN	10		\$327,384.31
E E	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL COL		(sum of F1 throu	iah F3)			\$327,384.31
		AL GENERAL PROPERTY TA	\$7,926,961.51					
F .	1017	Summary of Genera	bliected					
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized si	ummary	7,904,603.56	22,358.40	7,926,961.96	
F2.		ool levy tax credit applied (s	,		932,212.75	2,696.68	934,909.43	
F3.		ery and gaming credit applie			330,975.56	0.00	330,975.56	(F-1) \$7,926,961.96
F4.		dollar credit applied (subtra			117,997.47		117,997.47 6,543,079.50	(F) \$7,926,961.51
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		6,523,417.78	19,661.72	6,543,079.50	\$0.45
	UNL		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		453,081.46	0.00	0.00	\$453,081.46
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted f	rom taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun			(d) (a)	(*)	\$0.00
J.	P.F.	(a) CROP TAXES0.00 _ R	eg. Acs. @ 10 ¢	(b) = \$ 0.00 +	(c) 0.00 Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.00	(†) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(h)	,					
К.	MFL	7_Closed @\$ 9.49=\$_2887.53+ 	\$3,084.17					
z L.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @54 ~~	er Ton + Number of Tons=(b) _	0.0000		\$0.00
10IT		ETROLEUM REFINERIES			Number of Tons =(a)	@7¢ per Ton	1	\$0.00
3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00							· · · · · · · · · · · · · · · · · · ·	\$0.00
OCCUPATION TAXES T	5. 11			/ 1	(a)	<u>0.00</u> @5¢ per Ton		
<u>○⊢</u> M.	A G(GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	нікі			\$8,383,127.59
IVI.				o, occo. i , i -0, 0,	· ·, ·, ·, ·, ·, L/			Ţ=,200,. _

	202	3 51 176 1366	FOR	VILLAGE	OF ROCH	ESTER	RACINE
	YEA			Town - Village - City	Municipa	ality	County
				SECTION G - DETAIL SUN			
G.		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
	04	Mistor on 's and istantike tallet's as			Col 2 Enterprise/Utility		•
	01	Water main and lateral Installations Sewer main and lateral installations		\$0.00 \$8,806.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,806.21
S	02	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
	03	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Si Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						<i></i>	
1							
F							
SPECIAL							
L L							
S							
	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 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$293,085.00 \$116,145.37	\$0.00 \$0.00	\$0.00 \$0.00	\$293,085.00
L D	04	Fencing		\$110,145.37	\$0.00	\$0.00	\$116,145.37 \$0.00
₽	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges		\$30,562.12	\$0.00	\$0.00	\$30,562.12
0	09 10	Lottery Credit Audit Ag Use Conversion Charge		\$0.00 \$3,292.66	\$0.00	\$0.00	\$0.00
SPECIAL	10	Street Lights		\$3,292.66	\$0.00 \$0.00	\$0.00 \$0.00	\$3,292.66 \$750.10
0	12	Mowing		\$440.00	\$0.00	\$0.00	\$440.00
		5		•	· · · ·		¥
	\mid						
	\vdash						
<u> </u>		TOTALS		\$453,081.46	\$0.00	\$0.00	\$453,081.46
				ψ-30,001.40	ψ0.00	ψ0.00	÷-00,001.40

2023	51	176	1366	FOR	VILLAGE	OF	ROCHESTER	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

\$17,308,900.00	\$30,010.00	
	\$30,010.00	

2022 Statement of Taxos

FIN	AL	2023 S	Statem	ent of Taxes	6	51 C0	181 	1367 ACCT NO				
				FOR	VILLAGE Town- Village	OF	=S	TURTEVANT	County	Amended		
SEC.						on of Tax by Taxi	ng Jurisiction		ľ	Amounts Apportioned by Taxing Jurisdictions		
Α.		ortion of state spec							L	\$259.96		
× ۲				ver entire municipali	ity					\$2,525,401.48		
COUNTY TAXES		pecial purpose cou	-	m of A1 through A	(3)					\$0.00 \$2,525,661.44		
0		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges		
В.	1											
	2											
ES	3											
DISTRICT TAXES	4											
CT.	5											
TRI	6											
DIS	7											
IAL	8											
SPECIAL	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 purp	oose dist	trict taxes (d <i>etail</i>	on page 4)					\$0.00		
	2. T	otal tax increme	nt (exce	ept county enviro	nmental remed	iation tax increm	ent)			\$2,304,647.84		
OR	3. C	ounty environme	ental tax	increment						\$0.00		
С Е С Е С Е	4. C	other state specia		es						\$0.00		
VILLAGE, TY TAXES	5. C	county special ch	-	-						\$0.00		
₹E	6. A	Il other town, vill	-	city taxes						\$5,000,000.00		
NN, CI	7. S	urplus funds app	blied							\$0.00		
TO	\$7,304,647.84											
Clerk	Clerk Date REMARKS											
Pho	Phone											
(-)										
	sil							-				
Ema	all											

20	023	51	181	1367 FO			STURTEVANT	RACINE
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RACINE				\$7,033,405.54
D.	2.							· /····
	3.							
LS	4.							
P S	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
MUN	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND						\$7,033,405.54
E. 🔐	1.	0600	0006	GATEWAY TECHNICA	L COLLEGE KEN	0		\$506,051.19
E E	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of F1 through	F 3)			\$506,051.19
		TAL GENERAL PROPERTY TA	ol College Taxes)	\$17,369,766.01				
F .		Summary of Genera	ollected					
			Col 3					
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor		ummary	16,686,810.34	682,956.74	17,369,767.08	
F2.		nool levy tax credit applied (s	,		1,236,705.50	50,615.81	1,287,321.31	
F3.		tery and gaming credit applie			352,262.18	0.00	352,262.18	(F-1) \$17,369,767.08
F4.		st dollar credit applied (subtra	/		140,359.03	632,340.93	140,359.03 15,589,824.56	(F) \$17,369,766.01
F5. F6.		general property taxes to be IDERRUN/OVERRUN	e collected		14,957,483.63	032,340.93	15,589,824.56	\$1.07
G.			ON PAGE 3		Col 1	Municipality	y Acting as Agent for	<u> </u>
6.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPE	CIAL ACCECCMENTS AND OF						
Η.		CIAL ASSESSMENTS AND CI			432,895.09	0.00	79,940.50	\$512,835.59
	I	ITTED PROPERTY TAXES (Ne	et taxes levied		,		79,940.50	\$0.00
I.	I	ITTED PROPERTY TAXES (Net 2014) 10 (Net 2014	et taxes levied	ded)	taxation in previous yea	ars)		-
	S. 70	ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a)	et taxes levied es due or refun	(b)	taxation in previous yea	(d) (e)	(†)	\$0.00 \$0.00
	S. 70	ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a) . CROP TAXES000R	et taxes levied es due or refun eg. Acs. @ 10 ¢	(b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	taxation in previous yea	(d) (e)	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	S. 70 P.F.	ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a)	et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	(b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.00 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 0.00 + (j)	\$0.00 \$0.00
J. К.	S. 70 P.F. MFL	ITTED PROPERTY TAXES (Net taxe) (0.43 CORRECTIONS (Net taxe) (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.72 =\$	et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) (() = \$	taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (Acres)	(d) (e) (e) (e) (e) (f) (g) (Acres) (i) (Acres)	(f) (f) (h) Closed @ $$9.49=$$ 0.00 (j) Closed @ $$7.87=$$.00 =	\$0.00 \$0.00 \$0.00 \$0.00
J. К.	S. 70 P.F. MFL	ITTED PROPERTY TAXES (Net taxe) 10.43 CORRECTIONS (Net taxe) (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number	et taxes levied es due or refund leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a)	ded) (b) (() = \$ 0.00 + (() (Acres) (() (() 0.00 Closed @\$ 1.68=\$ (() 0.00 @5¢ per Tc	taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (Acres) 0.00 + 0.00 -	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 0 07¢ per Tor	(f) (f) (h) Closed @ $$9.49=$$ 0.00 (j) Closed @ $$7.87=$$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J. К.	S. 70 P.F. MFL <u>1. C</u> 0 2. PI	ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a) . CROP TAXES000 R (a) (Acres) L TAX000 Open @\$.72 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES	et taxes levied es due or refund leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	ded) (b) (i) = \$ 0.00 + (Acres) (i) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To 0.00 Wurr	taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (i) (Acres) (Acres) 0.00 (i) (Acres) (Acres) 0.00 (i) (Acres) (Acres) (Acres) (Acres) 0.00 (i) (Acres)	(f) (f) (h) Closed @ $$9.49=$$ 0.00 (j) Closed @ $$7.87=$$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J. К.	S. 70 P.F. MFL <u>1. C</u> 0 2. PI	ITTED PROPERTY TAXES (Net taxe) 10.43 CORRECTIONS (Net taxe) (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number	et taxes levied es due or refund leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	ded) (b) (i) = \$ 0.00 + (Acres) (i) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To 0.00 Wurr	taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (Acres) 0.00 + 0.00 -	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 0 07¢ per Tor	(f) (f) (h) Closed @ $$9.49=$$ 0.00 (j) Closed @ $$7.87=$$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J.	S. 70 P.F. MFL 1. Co 2. Pl 3. IR	ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a) . CROP TAXES000 R (a) (Acres) L TAX000 Open @\$.72 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES	et taxes levied es due or refund leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.40	(Acres) (t) (Acres) (t) (Acres) (t) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To Num 0) Num	taxation in previous yea taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(a) on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (i) (Acres) (Acres) 0.00 (i) (Acres) (Acres) 0.00 (i) (Acres) (Acres) (Acres) (Acres) 0.00 (i) (Acres)	(f) (f) (h) Closed @ $$9.49=$$ 0.00 (j) Closed @ $$7.87=$$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	202	3 51	181	1367	FOR	VILLAGE	OF STURT	EVANT	RACINE
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN	IMARY		
		Createl Assess	manta and C	Sussial Channes		Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	ments and S	special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: si	idewalks, storn	n sewers, seal coating)		\$9,759.13	\$0.00	\$0.00	\$9,759.13
١	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
F									
0									
SPECIAL									
						A A A A A A A A A A	A2 42	Aa aa	
	01	Weeds, Tree Planting, Rem Snow Removal, Plowing	noval			\$3,997.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,997.50 \$0.00
ပ	02	Refuse And Garbage Collect	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
I I	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$150.00	\$0.00	\$0.00	\$150.00
∣ ₹	08 09	Delinquent Utility Charges Lottery Credit Audit				\$124,239.10 \$0.00	\$0.00 \$0.00	\$79,940.50 \$0.00	\$204,179.60
<u>U</u>	10	Stormwater				\$0.00	\$0.00	\$0.00	\$0.00 \$294,749.36
SPECIAL						Q_0.,	\$0.00	\$0.00	Q_0.,
						\$432,895.09	\$0.00	\$79,940.50	¢512 825 50
		TOTALS				ə432,095.09	φυ.υι	φ <i>i</i> 9,940.50	\$512,835.59

2023	51	181	1367	FOR	VILLAGE	OF	STURTEVANT	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxos

FIN	AL	2023 \$	Statem	ent of Taxes	6	51 CO	186 	1368 		
				FOR	VILLAGE Town- Village	OI	FU	NION GROVE	County	Amended
SEC.						on of Tax by Taxi				Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec							u	\$137.32
ي ۲				ver entire municipali	ty					\$1,252,374.14
COUNTY TAXES		pecial purpose cou		m of A1 through A	21					\$0.00
8F				In or AT through A						\$1,252,511.46
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4 5									
	6									
IST	7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of)	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	pose dist	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remed	ation tax increm	ent)			\$1,742,070.40
	3. C	ounty environme								\$0.00
AGE XES	4. O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill	-	aity taxaa						\$0.00 \$2,086,792.00
>∑	0. A 7 S	urplus funds app	-	Sity taxes						\$2,000,732.00
TOWN, CI		TAL TOWN, VILL		\$3,828,862.40						
Clerk						Date		REMARKS		
Pho	Phone (
(,						_		
Em	ail									

20	23	51	186	1368	FOR	VILLA		UNION GROVE	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	515852	0307	UHS D OF UNION	N GROVE UN	NION HIGH			\$1,298,820.35
D.	2.	515859	0308	SCH D OF UNION	N GROVE J 1	1			\$2,415,135.90
	3.								¥=, · · •, · • • · • •
LS	4.								
Q O	5.								
ELEMENTARY AND ECONDARY SCHOOLS	6.								
AR' Y S	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S III	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND							\$3,713,956.25
E. 🔐	1.	0600	0006	GATEWAY TECH	INICAL COLL	LEGE KEN	0		\$267,318.79
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 thre	ouah E3)				\$267,318.79
		AL GENERAL PROPERTY TA	al College Taxes)	\$9,062,648.90					
F .		Summary of Genera	ollected						
						Col 1	Col 2	Col 3	
					Re	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from cor	•	ummary		8,977,206.71	85,442.30	9,062,649.01	
F2.		ool levy tax credit applied (s	,			871,325.57	8,293.11	879,618.68	
F3.		ery and gaming credit applie				289,086.00	0.00	289,086.00	(F-1) \$9,062,649.01
F4. F5.		t dollar credit applied (subtra general property taxes to be	1			112,138.52 7,704,656.62	77,149.19	112,138.52 7,781,805.81	(F) \$9,062,648.90
F5.		DERRUN/OVERRUN	conected			7,704,000.02	11,140.10	7,701,005.01	\$0.11
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				0.00	19,076.61	0.00	\$19,076.61
H.				,	d from taxatio	on in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refund	(b)	(C)		(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10¢		0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68	8=\$0.00	+ <u>0.00</u> Open@	€\$ 1.90= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
			(j) Closed @ \$7.87=\$0_ =	\$0.00					
zL.	1 CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢		mber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0H		ETROLEUM REFINERIES		000	Number of T			•	\$0.00
A d l		ON ORE CONCENTRATE))			0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	<u>5. iit</u>		0 1360. 70.40	/	Number of To	0113 =(a)			
	100		AVES /Tatal		<u>, , , , , , , , , , , , , , , , , , , </u>	1)			\$9,081,725.62
M.		GREGATE AMOUNT OF T	ANES (10tal	UI SECS. F, F-0, C	э, п, I, J, K,	L)			ψ3,001,723.0Z

	202	3 51 186 1368	FOR	VILLAGE	OF UNIO	N GROVE	RACINE
	YEA			Town - Village - City		ipality	County
				SECTION G - DETAIL SUN			
G.		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting		Total for Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	Col 2 Enterprise/Utilit	·	\$0.00
	01	Sewer main and lateral installations		\$0.00	\$0.00		\$0.00
E	02	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00		\$0.00
Ξ	04	Street light installation		\$0.00	\$0.00		\$0.00
ΣS	05	Greenbelts		\$0.00	\$0.00		\$0.00
ŝ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00		\$0.00
ASSESSMENTS				, · · · ·			
SPECIAL							
БП							
ပ							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00		\$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
Ш	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00		\$0.00
CHARGE	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
H	06	Fire Calls		\$0.00	\$0.00		\$0.00
	07	Recycling		\$0.00	\$0.00		\$0.00
I	08 09	Delinquent Utility Charges Lottery Credit Audit		\$0.00 \$0.00	\$19,076.6 ⁴ \$0.00		\$19,076.61 \$0.00
SPECIAL	03			ψ0.00	φυ.υ	φ0.00	\$0.00
R							
		TOTALS		\$0.00	\$19,076.	61 \$0.00	\$19,076.61
L							

2023	51	186	1368	FOR	VILLAGE	OF	UNION GROVE	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

2022 61-1 - - - T

FIN	AL	2023 S	Staten	nent of Taxes	5		51	191 	1369 ACCT NO		
				FOR	VILLAGE		OF	W	ATERFORD	RACINE	Amended
					Town- Village	-City	-		cipality	County	
SEC.					Descripti	on of Tax by T	axing J	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-								\$211.37
≻ "				ver entire municipali	ty						\$1,927,118.45
COUNTY TAXES	-	pecial purpose cou	-								\$0.00
TA CO	4. TC	OTAL COUNTY TA	AXES (sı	um of A1 through A	3)						\$1,927,329.82
		Special District Code	Acct No		Special District Name			Prope	Property Taxes State Special Charge		Property Taxes with State Special Charges
В.	1	515110	0311	WESTERN RACIN	E COUNTY SEV	VER DISTRIC	Т		\$0.00	\$0.00	\$0.00
	2	518060	0564	WATERFORD WA	TERWAY MAN	AGEMENT DIS	STRIC		\$0.00	\$0.00	\$0.00
(ES	3										
DISTRICT TAXES	4										
ICT	5										
STR	6										
Dig .	7										
SPECIAL	8										
PE	9 10										
0											
	11										
				CT TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.	1. O	other special purp	oose dis	strict taxes (detail of	on page 4)						\$0.00
				ept county enviror	nmental remed	iation tax incr	rement))			\$1,661,441.34
-		county environme									\$0.00
AGE		Other state specia		es							\$0.00 \$0.00
		County special ch	-	city taxos							\$0.00
		Surplus funds app	-	city taxes							\$2,582,672.00
own, CIJ											\$4,244,113.34
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					•
Clerk	[Date			REMARKS	•	
Pho	Phone								1		
()									
Ema	ail								-		
L									1		

20)23	51	191		FOR VILLA		WATERFORD	RACINE
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	516083	0309	UHS D OF WATER	FORD UNION HIGH			\$2,890,104.86
D.	2.	516113	0311	SCH D OF WATER	FORD GRADED J 1 (V)			\$3,776,648.88
	3.							+ = j = = = = = = = = =
LS	4.							
P S	5.							
Ϋ́Α	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR NT	8.							
NDN	9.							
S II	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND						\$6,666,753.74
E. 🔬	1.	0600	0006	GATEWAY TECHN	ICAL COLLEGE KEI	NO		\$411,464.81
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throu	ıah E3)			\$411,464.81
 F.		AL GENERAL PROPERTY TA		•		ocal, School and Technica	al College Taxes)	\$13,249,661.71
F.		Summary of Genera	al Property Ta	xes, State Tax Cred	its Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	13,167,291.24		13,249,661.74	
F2.		ool levy tax credit applied (s	,		1,339,555.22		1,347,935.13	
F3.		ery and gaming credit applie t dollar credit applied (subtra			450,796.32		450,796.32 176,274.23	(F-1) \$13,249,661.74
F4. F5.		general property taxes to be	/		11,200,665.47		11,274,656.06	(F) \$13,249,661.71
F6.		DERRUN/OVERRUN			11,200,000.47		11,214,000.00	\$0.03
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			761,939.24		0.00	\$761,939.24
H. I.					rom taxation in previous ye	ars)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe	es aue or retund	(b)	(c)	(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60) = \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	· · · · · · · · · · · · · · · · · · ·
К.	MFL	. TAX0.00Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68=	\$ <u>0.00</u> + <u>0.00</u> Open	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_Closed @\$ 9.49=\$ +	\$0.00
							Closed @ \$7.87=\$0 =	
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	er Ton + Number of Tons=(b) _	0.00 @7¢ per To	n	\$0.00
0H		ETROLEUM REFINERIES			Number of Tons =(a)			\$0.00
UP/		ON ORE CONCENTRATE	•		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 10001 / 01 / 0	/				·
<u> </u>	460	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	нікі			\$14,011,600.98
IVI.		SILEAN CONTOFT		0, 3003. 1 , 1 -0, 0,	, , , , , , , <u>,</u>			÷,•,••••••

	202	3 51 191 1369 F	FOR VILLAGE	OF WATER	RFORD	RACINE
	YEA		Town - Village - City	Municip	ality	County
			SECTION G - DETAIL SUN	IMARY		
			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
	01	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ē	02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	00	Diani ulteri and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	φ0.00	\$0.00
۲ ۵						
I ₹						
SPECIAL						
SP						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ŧ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$125,634.36	\$0.00	\$0.00	\$125,634.36
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
🖸	09 10	Lottery Credit Audit Garbage	\$0.00 \$256,887.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$256,887.86
ļ	10	Delinquent Water	\$49,816.46	\$0.00	\$0.00	\$250,887.80
0	12	Delinquent Sewer	\$88,390.51	\$0.00	\$0.00	\$88,390.51
	13	Fire Inspections	\$14,050.00	\$0.00	\$0.00	\$14,050.00
	14	Building Permit	\$520.00	\$0.00	\$0.00	\$520.00
	15	Delinquent Developers Invoice	\$27,546.88	\$0.00	\$0.00	\$27,546.88
		Norway/Dover Drainiage	\$917.68	\$0.00	\$0.00	\$917.68
	17	Other Assessment	\$77,662.88	\$0.00	\$0.00	\$77,662.88
	18 19	Farm#1 Drainage Waterford Waterway Management District	\$43,000.65 \$62,625.00	\$0.00 \$0.00	\$0.00 \$0.00	\$43,000.65 \$62,625.00
	20	Mowing	\$02,823.00	\$0.00	\$0.00	\$02,823.00
	20	Street Improvement	\$13.00	\$0.00	\$0.00	\$13.00
			÷,551.00	÷	\$0.00	÷ .,
		TOTALS	\$761,939.24	\$0.00	\$0.00	\$761,939.24
				· · · ·		· · ·

2023	51	191	1369	FOR	VILLAGE	OF	WATERFORD	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Stat ant of T

FIN	FINAL 2023 Statemen		tatement of Taxes			192 	1370 ACCT NO			
				FOR	VILLAGE Town- Village -	CO OF <u>City</u>	ν	VIND POINT	County	Amended
SEC.						n of Tax by Taxing		<u> </u>	ſ	Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	ial charge	es upon county						\$109.57
	2. Po	ortion of county tax	levied ove	er entire municipali	ty					\$1,064,687.39
JNT (ES	3. Sp	pecial purpose cou	nty taxes							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	XES (sur	m of A1 through A	3)					\$1,064,796.96
		Special District Code	Acct No		State Special Charge	Property Taxes with State Special Charges				
В.	1									
	2									
(ES	3									
DISTRICT TAXES	4									
ICT	5									
STR	6									
	7									
SPECIAL	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of l	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose disti	rict taxes (d <i>etail d</i>	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	pt county enviror	nmental remedia	ation tax increme	nt)			\$0.00
		ounty environme								\$0.00
GE S		other state specia		S						\$0.00
VILLAGE, TY TAXES		County special ch	-							\$0.00
l, VII		Il other town, vill urplus funds app	-	ity taxes						\$1,123,525.00 \$0.00
TOWN, CIT		TAL TOWN, VILL	\$1,123,525.00							
Clerk						Date		REMARKS		
Phor	20									
	10)								
	- :1							-		
Ema	all									

)23		192		OR <u>VILLA</u>		WIND POINT	RACINE
YE	AR	CO M	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.	514620	0304	SCH D OF RACINE				\$2,964,480.73
D.	2.							+-,
	3.							
LS	4.							
Q O	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
MUN	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$2,964,480.73
E. _ຜ	1.	0600	0006	GATEWAY TECHNIC	AL COLLEGE KEN	10		\$213,293.40
EG. H.	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL COL		(sum of F1 throug	h E3)			\$213,293.40
	<u> </u>	AL GENERAL PROPERTY TA				cal School and Technica	al College Taxes)	\$5,366,096.09
F .	1017	Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co	pllected	+-,,
					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	5,330,356.29	35,739.16	5,366,095.45	
F2.		ool levy tax credit applied (s	,		579,845.87	3,887.76	583,733.63	
F3.		ery and gaming credit applie			178,196.74	0.00	178,196.74	(F-1) \$5,366,095.45
F4.		dollar credit applied (subtra	1		58,674.07		58,674.07	(F) \$5,366,096.09
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		4,513,639.61	31,851.40	4,545,491.01	-\$0.64
G.	UNI		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPE	CIAL ASSESSMENTS AND CI	HARGES		43,041.49	37,618.05	0.00	\$80,659.54
H.		TTED PROPERTY TAXES (Ne			m taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 3.60			\$0.00
	<u>г.г.</u>	(a) (Acres)		= \$0.00 + (Acres)	(d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	φ0.00
К.	MFL	. TAX <u>0.00</u> 0pen @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68=\$_	0.00 + 0.00 Open (@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
							Closed @ \$7.87=\$ =	
z L.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
AT	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Nu	imber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUF (ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)) Nu	mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T								
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H	, I, J, K, L)			\$5,446,754.99

	202	3 51	192	1370	FOR	VILLAGE	OF WIND	POINT	RACINE
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN	IMARY		
		Createl Assess	manta and C	Sussial Channes		Col 1	Municipality Acting a	as Agent for	Total for Each Line
G .		Special Assess	ments and S	special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
E E	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
١	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS:									
SPECIAL									
H H									
S									
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
I iii	03 04	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	ction			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
L R	04	Fencing	cheng			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$43,041.49	\$0.00	\$0.00	\$43,041.49
∣ ₹	08 09	Delinquent Utility Charges Lottery Credit Audit				\$0.00 \$0.00	\$37,618.05	\$0.00 \$0.00	\$37,618.05
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SP									
		TOTALS			_	\$43,041.49	\$37,618.05	\$0.00	\$80,659.54
						. ,	. ,		· · ·

2023	51	192	1370	FOR	VILLAGE	OF	WIND POINT	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	4L	2023 S	Statem	ent of T	axes	5		51 CO	194 	1363 ACCT NO		
				F	OR	VILLAGE Town- Village	-City	OF		YORKVILLE	County	Amended
SEC.						-	on of Tax by	y Taxing J			 	Amounts Apportioned by Taxing Jurisdictions
۲۲ Es	2. Pc	ortion of state spec ortion of county tax pecial purpose cou	levied ov	ver entire mur	-	iy					c	\$261.07 \$2,575,864.01 \$0.00
COUNTY TAXES	-	TAL COUNTY TA	-		ugh A	3)						\$2,576,125.08
		Special District Code	Acct No			Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1 2	2										
S	3	4										
DISTRICT TAXES	4											
CT	5											
STRI	6											
	7											
SPECIAL	8 9											
SPE	3 10											
	11											
		TOTAL SPECIAL	DISTRIC	T TAXES (si	um of l	B1 through B11)			\$0.00	\$0.00	\$0.00
С.		ther special purp					·			<i>\$</i> 0100	¢0.00	\$93,200.00
		otal tax increme					ation tax ir	ncrement)	1			\$890,774.43
~		ounty environme	-									\$0.00
С Е С Е С	4. O	ther state specia	al charge	es								\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-									\$0.00
Į₹Ę	6. A	Il other town, vill		city taxes								\$1,558,536.72
N N N N	5 7. Surplus funds applied											\$0.00 \$2,542,511.15
10	8. TO	TAL TOWN, VILL	φ2,342,311.13									
Clerk							Date			REMARKS		
Pho	ne					I				-		
()								_		
Ema	ail											

20)23	-	194	1363	FOR	VILLA		YORKVILLE	RACINE
YE	AR	CO M	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	515852	0307	UHS D OF UN	ION GROVE	UNION HIGH			\$2,469,295.54
D.	2.	515859	0308	SCH D OF UN	ION GROVE	J 1			\$544,288.94
	3.	516748	0312	SCH D OF YO	RKVILLE J 2				\$4,418,067.90
LS	4.								÷ · ; · · • ; • · · • •
	5.								
ΣA	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
S III	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND							\$7,431,652.38
E. 🛯	1.	0600	0006	GATEWAY TE	ECHNICAL CO	OLLEGE KEN	0		\$508,222.02
E G.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1	through E3				\$508,222.02
		AL GENERAL PROPERTY TA		<u>.</u>	<u> </u>	·	cal School and Technica	al College Taxes)	\$13,058,510.63
F .							al 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		12,734,984.46	323,525.53	13,058,509.99	
F2.		ool levy tax credit applied (s	,			1,530,892.57	38,594.48	1,569,487.05	
F3.		ery and gaming credit applie				251,044.97	0.00	251,044.97	(F-1) \$13,058,509.99
F4.		dollar credit applied (subtra general property taxes to be				95,145.73	284,931.05	95,145.73 11,142,832.24	(F) \$13,058,510.63
F5. F6.		DERRUN/OVERRUN	collected			10,857,901.19	204,951.05	11,142,032.24	-\$0.64
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	+0.01
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				0.00	56,791.09	0.00	\$56,791.09
н.	I	TTED PROPERTY TAXES (Ne			itted from taxa	ation in previous yea	rs)		\$7,483.76
I.	S. 70	0.43 CORRECTIONS (Net taxe	s due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10 ¢			0 Reg. Acs. @ 3.60			\$0.00
	<u> </u>	(a) (Acres)	•	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	\$0.00
к.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$	1.68=\$0.0	00 + 0.00 Open@		0_Closed @\$ 9.49=\$0.00+	\$0.00
							(i) (Acres) 00	(j) Closed @ \$7.87=\$.00 =	\$0.00
71	1 00	OAL (sec. 70. 42) Number		0.00	954	Number of Tons=(b)	0.0007¢ per Tor		\$0.00
			r of Tons=(a)	<u> </u>				n	\$0.00
S		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	5 (Sec. 70.40	7	Number o	of Tons =(a)	_0.00 @5¢ per Ton		
ŏř				- f					\$13,122,784.84
M.	AG	GREGATE AMOUNT OF T	AXES (Iotal	or secs. F, F-	o, G, H, I, J,	K, L)			φ13,122,104.04

	202	3 51 194 1363	FOR	VILLAGE	OF YORK	VILLE	RACINE
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
				Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	YORKVILLE STORMWATER UTILITY DISTRICT		\$0.00	\$55,786.00	\$0.00	\$55,786.00
SPECIAL A							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
۵ ۵	04 05	Grading, Gravel, Culvert, Fencing Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₽	05	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
ප්	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$1,005.09	\$0.00	\$1,005.09
SPECIAL	09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS		\$0.00	\$56,791.05	\$0.00	\$56,791.09

2023	51	194	1363	FOR	VILLAGE	OF	YORKVILLE	RACINE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	YORKVILLE WATER UTILITY	\$216,031,600.00	\$93,200.00	
				1
TOT	TALS		\$93,200.00	

2022 Stat ant of T

FIN	AL	2023 \$	Statem	nent of Taxes	5	5	1	206	1371		
					-	C	0	MUN	ACCT NO		
				FOR	CITY		OF	BU	IRLINGTON	RACINE	Amended
					Town- Village	-City		Munic	cipality	County	
SEC.					Descriptio	on of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$422.46
	2. Pc	ortion of county tax	x levied ov	ver entire municipali	ity						\$3,852,371.91
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sui	m of A1 through A	13)						\$3,852,794.37
		Special District Code	Acct No		Special District Name			Proper	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3	!	ļ								
TA	4										
ICT	5	ļ!	ļ								
STR	6 7	ļ′	ļ								
SPECIAL DISTRICT TAXES	8	ļ/									
CIA	0 9	 '									
SPE	10	<u> </u>									
	11						—				
					Di dhua yash Did				00.03	00.03	¢0.00
<u> </u>				T TAXES (sum of I)			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail o		·····					\$0.00
OR				ept county enviror	nmental remedi	iation tax incre	ement)				\$0.00 \$0.00
ы N O		ounty environme other state specia									\$0.00
AG AG	5. C	county special ch									\$0.00
	6. A	Il other town, vill	<u> </u>	city taxes							\$8,288,192.00
OWN, V	 All other town, village, or city taxes Surplus funds applied 										\$0.00
ТОМ	8. TO	TAL TOWN, VILL	\$8,288,192.00								
Clerk	<					Date			REMARKS		
Pho	ne	`									
()									
Em	ail										

)23		206		FOR <u>CI</u>		BURLINGTON	RACINE
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BURLING	GTON AREA			\$9,615,172.91
D.	2.							+-,,
	3.							
LS LS	4.							
P S	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
N D N	9.							
S II	10.							
S S	11.							
	12.	TOTAL ELEMENTARY AND	1					\$9,615,172.91
E. 👸	1.	0600	0006	GATEWAY TECHN	CAL COLLEGE KEI	NO		\$822,388.90
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 throu	ah E3)			\$822,388.90
	<u> </u>	AL GENERAL PROPERTY TA		•	•	ocal. School and Technica	al College Taxes)	\$22,578,548.18
F .		Summary of Genera	al Property Ta	xes, State Tax Credi	ts Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	22,021,034.31		22,578,547.94	
F2.		ool levy tax credit applied (s	,		1,993,987.17		2,044,469.59	•
F3.		ery and gaming credit applie			525,241.23		525,241.23	(F-1) \$22,578,547.94
F4. F5.		t dollar credit applied (subtra general property taxes to be	/		19,284,785.40		217,020.51 19,791,816.61	(F) \$22,578,548.18
F6.		DERRUN/OVERRUN			10,204,700.40	001,001.21	13,731,010.01	-\$0.24
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			19,609.51	,	0.00	\$181,567.91
H.		TTED PROPERTY TAXES (Ne		,	rom taxation in previous ye	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	PF	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 3.6	0 = \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(h)					
К.	MFL	_ TAX0.00_Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68=	<u>0.00</u> + <u>0.00</u> Open		0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
						(i) (Acres) 00	(j) Closed @ \$7.87=\$0_ =	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
zL.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢.pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
LTI0		ETROLEUM REFINERIES			Number of Tons =(a)	@1¢ poi 10i		\$0.00
NP4 Si		RON ORE CONCENTRATE			Number of Tons =(a)		· · · ·	\$0.00
OCCUPATION TAXES T	0.11		0 1000. 70.40	<i>יו</i> 1	(a)			
0 ⊢ M.	10	GREGATE AMOUNT OF T	AYES (Total	of socs E E 6 C	HIIKI			\$22,760,115.85
I IVI.		UNLOATE ANOUNT OF I	TALS (1010)	0, 3 0 03. <i>1−, 1−</i> 0, G ,	1, 1, J, N, L/			<i> </i>

	202	3 51 206 1371	FOR	CITY	OF BURLIN	IGTON	RACINE
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
G.		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$2,951.56	\$0.00	\$0.00	\$2,951.56
Ł	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$11,863.86	\$0.00	\$0.00	\$11,863.86
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL /							
	01			\$1,701.22	\$0.00	\$0.00	\$1,701.22
~	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ы С		Fencing		\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
ΰ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
Å	08	Delinquent Utility Charges		\$0.00	\$161,958.40	\$0.00	\$161,958.40
<u>ប</u>	09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10 11	Yard Cleanup Other - Assessment		\$3,042.87 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,042.87 \$50.00
5)							
		TOTALS		\$19,609.51	\$161,958.40	\$0.00	\$181,567.91

2023	51	206	1371	FOR	CITY	OF	BURLINGTON	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2023 \$	Statem	nent of Taxes	5	ł	51	276	1372		
						(0	MUN	ACCT NO		
				FOR	CITY		OF		RACINE	RACINE	Amended
					Town- Village	e -City		Mur	nicipality	County	
SEC					Descript	ion of Tax by ⁻	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$1,414.74
	2. Pc	ortion of county tax	k levied ov	ver entire municipal	ity				\$12,684,966.37		
INT (ES	3. Sp	pecial purpose cou	unty taxes	•							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$12,686,381.11
		Special District Code	Acct No		Special District Name	9		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA	4										
ICT	5										
STR	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
		TOTAL SPECIAL		T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail	-	,				· · ·	\$0.00
0.			-	ept county enviro		diation tax inc	rement)				\$8,663,158.71
OR		ounty environm					i onnonny				\$0.00
Щ Ш С	4. C	ther state speci									\$0.00
	4. C 5. C	county special cl	narges								\$0.00
₹∑	6. A	ll other town, vil		city taxes							\$58,148,474.00
l x ū	7. S	urplus funds ap	plied								\$0.00
10	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$66,811,632.71
Cler	<					Date			REMARKS		
									_		
Pho	ne	`									
)							_		
Em	ail										

20)23	51	276	1372	FOR	CIT		RACINE	RACINE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	514620	0304	SCH D OF RAC	INE				\$38,277,476.13
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS	4.								
P S	5.								
×Π	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND							\$38,277,476.13
E. 🔐	1.	0600	0006	GATEWAY TEC	CHNICAL CO	OLLEGE KEN	0		\$2,754,051.71
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL CO		(sum of E1 th	rouah E3				\$2,754,051.71
		AL GENERAL PROPERTY TA		•	•		cal. School and Technica	al College Taxes)	\$120,529,541.66
F .		Summary of Genera	al Property Ta	xes, State Tax C	redits Appl	lied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary		118,098,615.68	2,430,928.40	120,529,544.08	
F2.		ool levy tax credit applied (s				7,849,806.72	161,579.74	8,011,386.46	•···· •·· •··
F3.		ery and gaming credit applie				4,108,233.78	0.00	4,108,233.78	(F-1) \$120,529,544.08
F4. F5.		t dollar credit applied (subtra general property taxes to be				1,856,336.47 104,284,238.71	2,269,348.66	1,856,336.47 106,553,587.37	(F) \$120,529,541.66
F5.		DERRUN/OVERRUN	s collected			104,204,230.71	2,200,040.00	100,000,007.07	\$2.42
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · · · · · ·
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				6,879,963.31	4,694,418.46	378,574.60	\$11,952,956.37
H.		TTED PROPERTY TAXES (Ne			ed from taxa	ation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)		(d) (e)	(f)	\$27,400.00
J.	PF		Reg. Acs. @ 10 ¢			0 Reg. Acs. @ 3.60			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$.72 =\$	0.00 +	0.00 Closed @\$ 1	.68=\$0.0	00 + <u>0.00</u> Open@		0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
							(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	\$0.00
zL.	1 CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @#	5¢ per Top + I	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
OL		ETROLEUM REFINERIES				of Tons =(a)			\$0.00
A d l		ON ORE CONCENTRATE		ור			0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	J. IIX		0 (300. 70.40	//	INUITIDEI (of Tons =(a)			
ΟĤ									\$132,509,900.45
М.	100	GREGATE AMOUNT OF T	AVEC /Tatal	of accord E E C	C U I I	K I)			

	2023	3 51	276	1372	FOR	CITY	OF RAG	CINE	RACINE	
	YEA	र со	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County	
		A				Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00	
Z	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)		\$435,085.64	\$9,210.00	\$0.00	\$444,295.64	
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
AS										
AL										
SPECIAL										
SPI										
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00	
6	02 03	Snow Removal, Plowing Refuse And Garbage Collect	ation			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
CHARGES	03	Grading, Gravel, Culvert, Fe	ancing			\$0.00	\$0.00	\$0.00	\$0.00	
80	04	Fencing	choing			\$0.00	\$0.00	\$0.00	\$0.00	
I ₹ I	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling				\$2,279,128.96	\$0.00	\$0.00	\$2,279,128.96	
SPECIAL	08	Delinquent Utility Charges				\$0.00	\$4,685,208.46	\$0.00	\$4,685,208.46	
Ū	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
L L L	10 11	Property Invoices Fire Inspection				\$871,361.18 \$685,352.53	\$0.00 \$0.00	\$0.00 \$0.00	\$871,361.18 \$685,352.53	
S	12	Bid Districts				\$0.00	\$0.00	\$378,574.60	\$378,574.60	
	13	Sanitary Sewer Maintenanc	e			\$2,609,035.00	\$0.00	\$0.00	\$2,609,035.00	
		TOTALS				\$6,879,963.31	\$4,694,418.40	\$378,574.60	\$11,952,956.37	

2023	51	276	1372	FOR	CITY	OF	RACINE	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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