FIN	ΔΙ	2023 \$	Statem	ent of Taxes	5	64		002	1731		
					-	CO		MUN	ACCT NO		
				FOR	TOWN	C	)F	BL	OOMFIELD	WALWORTH	Amended
					Town- Village	-City		Munio	cipality	County	
SEC					Descriptio	on of Tax by Tax	ing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
•	1. Po	ortion of state spec	cial charge	es upon county							\$1.10
<b>A</b> .	2. Po	ortion of county tax	k levied ov	er entire municipali	ty						\$494,256.11
LI S	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$494,257.21
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
1§	4										
Ե	5										
STR	6										
ä	7										
SPECIAL DISTRICT TAXES	8										
ЫЦ	9										
S S	10										
	11										
				T TAXES (sum of		)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (detail o	on page 4)						\$0.00
~			-	ept county enviror	nmental remedi	iation tax incren	nent)				\$0.00
OR OR		ounty environme									\$0.00
N S S S S S S S S S S S S S S S S S S S	4. C 5. C	ther state speci		es							\$0.00 \$0.00
	5. C	ounty special ch Il other town, vill	-	vity taxas							\$813,533.00
> È	6. A 7. S	urplus funds app	•	ity taxes							\$0.00
No.				CITY TAXES (sum	of C1 through (	C7)					\$813,533.00
Clerl						Date					
Cierr	<b>`</b>					Date			REMARKS		
Pho	ne										
(	-	)									
Em	ail										
	an										

20	23	64	002	1731 F	ОR <i>ТО</i> И	/N OF	BLOOMFIELD	WALWORTH
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.	642051	0380	SCH D OF GENOA CI	ITY J 2			\$452,056.71
D.	2.	642884	0381	UHS D OF LAKE GEN	IEVA-GENOA CITY U HI	GH		\$530,746.81
	3.	642885	0382	SCH D OF LAKE GEN	IEVA J 1			\$478,267.51
ELEMENTARY AND SECONDARY SCHOOLS	4.	643087	0383	SCH D OF LINN J 4				\$11,606.77
	5.							¥ · · · <b>; • • • · · ·</b>
∠ H CH	6.							
AR Y S	7.							
AR	8.							
ND N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY ANI	DSECONDAR		· · ·			\$1,472,677.80
E. 🔐	1.	0600	0006	GATEWAY TECHNIC	AL COLLEGE KEN	10		\$110,942.33
н Н П С Н С Н С Ц	2.							
TECH. M	3.	TOTAL TECHNICAL CO		(sum of E1 throug	h E 2)			¢110.042.22
	4. TOT	AL GENERAL PROPERTY T				and Sahaal and Taabaia	al Callaga Tayaa)	\$110,942.33 \$2,891,410.34
<b>F</b> .	1017					ral Property Taxes to be Co		ψ2,031,410.34
					Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.	Gene	eral property taxes from co	mputerized s	ummary	2,882,473.32	8,936.67	2,891,409.99	
F2.		ool levy tax credit applied (			299,736.45	887.54	300,623.99	-
F3.	Lotte	ery and gaming credit appli	ied (subtract)		69,311.21	0.00	69,311.21	(F-1) <b>\$2,891,409.99</b>
F4.		dollar credit applied (subt	1		32,765.92	0.00	32,765.92	
F5.		general property taxes to b	e collected		2,480,659.74	8,049.13	2,488,708.87	
F6.	UNE	DERRUN/OVERRUN						-\$0.35
G.		DETAIL	ON PAGE 3	•	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		104,867.77	0.00	0.00	\$104,867.77
Н.	-	TTED PROPERTY TAXES (N		on property omitted from	· · · ·		0.00	\$0.00
I.		.43 CORRECTIONS (Net tax						\$0.00
		(a)		(b)	(c)	(d) (e)	(†)	
J.	P.F.	CROP TAXES0.00_		= \$0.00+ (Acres)	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$ 0.00 +					
К.		TAX0.00Open @\$ .72 =\$	0.00 +	0.00 Ciosea @\$ 1.68=\$	<u>0.00</u> + <u>0.00</u> 0pen	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_ Closed @\$ 9.49=\$(i) +	\$0.00
						.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Closed @ \$7.87=\$0 =	
z L.	1. C	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per 1	Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
ATIC		ETROLEUM REFINERIES			imber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
I'AN SI		ON ORE CONCENTRATE			mber of Tons =(a)			\$0.00
OCCUPATION TAXES T	2		10001 101 10	/				
<u>о</u> н М.	100	GREGATE AMOUNT OF 1	TAYES (Total	of sers E E 6 C U				\$2,996,277.76
141.	AG	GREGATE ANOUNT OF		ог з <del>с</del> оз. г., <b>г-</b> 0, 0, П	, ,, J, N, L/			¢_,000,

	202	3 64	002	1731	FOR	TOWN	OF BLOG	OMFIELD	WALWORTH
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munic MARY	ipality	County
						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		(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00		\$0.00
Ś	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00		\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00		\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00		\$0.00
NS.	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	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
0									
L L									
ပ									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00		\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00		\$0.00
Ш С	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$101,875.02	\$0.00		\$101,875.02
ő	04	Grading, Gravel, Culvert, F	encing			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00
∐ <u>₹</u>	05 06	Fencing Fire Calls				\$0.00	\$0.00		\$0.00 \$0.00
CHARGES	06	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$2,992.75	\$0.00		\$0.00
I ₹	09	Lottery Credit Audit				\$0.00	\$0.00		\$0.00
SPECIAL						· · · · ·			
SP P									
	$\vdash$								
	-								
						\$404 007 77			\$404 067 77
		TOTALS				\$104,867.77	\$0.	00 \$0.00	\$104,867.77
							-		

2023	64	002	1731	FOR	TOWN	OF	BLOOMFIELD	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxes	S	64		004	1732		
						CC	)	MUN	ACCT NO		
				FOR	TOWN	(	OF		DARIEN	WALWORTH	Amended
					Town- Village	e -City		Mui	nicipality	County	
SEC.					Descript	ion of Tax by Ta	xing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$1.75
	2. Po	ortion of county tax	x levied o	ver entire municipal	ity						\$784,814.60
INT (ES	3. Sp	pecial purpose cou	unty taxes	6							\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$784,816.35
		Special District Code	Acct No		Special District Name	)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRIC	Т		\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3										
ΤŊ	4										
ICT	5										
STR	6										
ä	7										
CIAI	8										
ЪЩ	9										
0)	10										
	11										
	12.	TOTAL SPECIAL		CT TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
~				ept county enviro	nmental remed	liation tax increi	ment)				\$0.00
OR		ounty environm									\$0.00
NGE XES	4. C	ther state speci		es							\$0.00
VILLAGE, TY TAXES	5. C	County special ch	-	eitu tevree							\$0.00
₹Ë	6. A 7. S	Il other town, vil urplus funds ap	-	city taxes							\$43,713.00 \$0.00
OWN,	1. 5	urplus lunds ap	plied								\$0.00
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					ψ <del>4</del> 3,713.00
Clerk	(					Date			REMARKS		
<b>D</b> :									_		
Pho (	ne	)									
(		/							_		
Em	ail										

	)23		004	1732	FOR	ТОИ		DARIEN	WALWORTH
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.	641380	0375	SCH D OF DE	ELAVAN-DARI	EN			\$1,892,520.51
D.	2.								·····
	3.								
LS L	4.								
Q Q	5.								
CHC	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
MEND	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$1,892,520.51
E. 🔐	1.	0600	0006	GATEWAY T	ECHNICAL CO	DLLEGE KEN	0		\$176,162.02
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1	through F3				\$176,162.02
	4. TOT	AL GENERAL PROPERTY TA		•			cal School and Technica	al College Taxes)	\$170,102.02
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax	Credits Appl	ied, and Net Gener	al Property Taxes to be Co	pliected	
						Col 1	Col 2	Col 3	
					1	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized s	ummary		2,843,863.93	53,347.83	2,897,211.76	
F2.	Scho	ool levy tax credit applied (s	subtract)			412,449.12	7,737.11	420,186.23	
F3.		ery and gaming credit applie				82,175.54	0.00	82,175.54	(F-1) <b>\$2,897,211.76</b>
F4.		dollar credit applied (subtra				31,969.21	0.00	31,969.21	(F) <b>\$2,897,211.88</b>
F5.		general property taxes to be	collected			2,317,270.06	45,610.72	2,362,880.78	-\$0.12
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.12
G.		DETAIL				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			501.48	0.00	0.00	\$501.48
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property on	nitted from taxa	ation in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	,			(d)		\$0.00
J.		(a)		(b)	(c)	0	(d) (e)	(†)	¢000.00
_	Р.г.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00	) + <u>80.00</u> (d)	0Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>288.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$288.00
К.	MFL	. TAX <u>29.00</u> Open @\$ .72 =\$ _					0.00 + 0.00 + 0.00 (i) (Acres)	0 Closed @ \$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$261.12
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00	@5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIC		ETROLEUM REFINERIES	(sec.70.421)			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES III		ON ORE CONCENTRATE	·	))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T							· · ·		
	AG	GREGATE AMOUNT OF T	AXES (Total	of secs F F	-6. G. H I .I	K. [ )			\$2,898,262.36
Μ.					-, -, -, -, -, 0,	· ·, -/			

	202	3 64 004	1732	FOR	TOWN	OF DAF	RIEN	WALWORTH
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Sp	ecial 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
E	03	Street improvements (ex: sidewalks, storm	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
Ш	06	Drain ditch and watercourse (sec. 88.42 & 8	38.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Street Lighting			\$501.48	\$0.00	\$0.00	\$501.48
SPECIAL								
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
S	02	Show Removal, Plowing Refuse And Carbage Collection			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Ü.	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	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
I₹	08 09	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit			\$0.00	\$0.00	\$0.00	\$0.00
S								
		TOTALS			\$501.48	\$0.00	\$0.00	\$501.48

2023	64	004	1732	FOR	TOWN	OF	DARIEN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### FINA 2022 Statement of Taxos

FIN	4L	2023 \$	Statem	nent of Taxes	S		64 CO	006 	1733 ACCT NO		
				FOR	TOWN		OF		DELAVAN	WALWORTH	Amended
					Town- Village	-City		Mu	nicipality	County	
SEC.					Descripti	on of Tax by	Taxing J	urisiction		I	Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$9.70
	2. Po	ortion of county tax	k levied ov	ver entire municipal	ity						\$4,354,436.60
JNT (ES	3. Sp	pecial purpose cou	unty taxes	6							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$4,354,446.30
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	645110	0403	WALWORTH COU	JNTY METRO S	EWER DISTR	RICT		\$0.00	\$0.00	\$0.00
	2	647020	0404	DELAVAN LAKE	SANITARY DIST	RICT			\$1,968,078.75	\$0.00	\$1,968,078.75
ES	3	648050	0418	LAKE COMUS PR	O & REHAB DIS	TRICT			\$2,448.06	\$0.00	\$2,448.06
DISTRICT TAXE	4										
CT	5										
STR	6										
	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	)			\$1,970,526.81	\$0.00	\$1,970,526.81
C.	1. C	ther special purp	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	iation tax ind	crement)				\$0.00
		ounty environme									\$0.00
GE, GE,		Other state specia		es							\$0.00
VILLAGE, TY TAXES		County special ch	-	•• •							\$0.00
, vIL ITY .		Il other town, vill	-	city taxes							\$4,876,270.00
WN, CIJ	7. 5	surplus funds app	plied								\$0.00 \$4,876,270.00
TO	8. TO	TAL TOWN, VILL	\$4,676,270.00								
Clerk	lerk Date REMARKS										
Phor	ne					1			1		
(		)									
Ema	ail								-		

D. 2	AR CO CO School District Codes			Town - Villag	e - City	Municipality	County
D. 2		Acct No .					
D. 2	1. 641380			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D.		0375	SCH D OF DELAV	AN-DARIEN			\$8,357,828.74
	2. 641638	0377	SCH D OF ELKHO	RN AREA			\$422,314.60
	3. 641870	0378	SCH D OF FONTA	NA J 8			\$307,952.36
	4. 646013	0386	UHS D OF BIGFO	OT UNION HIGH			\$379,460.89
	5. 646482	0389	SCH D OF WILLIA	MS BAY			\$515,028.13
SH G	6.						
ELEMENTARY AND SECONDARY SCHOOLS	7.						
AR 1	8.						
	9.						
	10.						
	11.						
1				(sum of D1 through D11)			\$9,982,584.72
E. Si –	1.         0600           2.	0006	GATEWAY TECHN	NICAL COLLEGE KEN	0		\$977,410.92
E E E	3.						
I F2 -	4 TOTAL TECHNICAL C	OLLEGE TAXES	6 (sum of E1 thro	ugh E3)			\$977,410.92
	TOTAL GENERAL PROPERTY	TAXES APPORT	TIONED (Total of C	ounty, Special District, Lo	cal, School and Technica	al College Taxes)	\$22,161,238.75
	Summary of Ger						
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
<b>F1</b> .	General property taxes from	computerized s	ummary	22,136,913.85	24,323.49	22,161,237.34	
	School levy tax credit applied	, ,		2,101,785.35	2,376.80	2,104,162.15	
	Lottery and gaming credit ap			272,238.86	0.00	272,238.86	(F-1) <b>\$22,161,237.34</b>
	First dollar credit applied (su	,		196,570.45		196,570.45	(F) <b>\$22,161,238.75</b>
-	Net general property taxes to UNDERRUN/OVERRUN	be collected		19,566,319.19	21,946.69	19,588,265.88	-\$1.41
G.		AIL ON PAGE 3		Col 1	Municipality	y Acting as Agent for	
G.				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
S	SPECIAL ASSESSMENTS AND	CHARGES		53,063.79	64,142.89	0.00	\$117,206.68
	OMITTED PROPERTY TAXES	(Net taxes levied	on property omitted	from taxation in previous yea	rs)		\$0.00
I. s	S. 70.43 CORRECTIONS (Net to	axes due or refun	ded)		(d) (o)		\$0.00
<b>Ј</b> . Р			(b) = \$0.00+ (Acres)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	$= \underbrace{\begin{array}{c} (a) & (e) \\ \hline 0.00 & + & 0.00 \\ \hline (f) & (g) (Acres) \end{array}}_{(f) + (g) (f) + (g) (f) + (f)$	(1) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к. №	(a) (Acres) MFL TAX <u>0.00</u> Open @\$ .72 ;	(h) <u>0</u> Closed @\$ 9.49=\$ <u>123.37</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$123.37				
<b>z L.</b> 1	1. COAL (sec.70.42) Nun	nber of Tons=(a)	0.00 <sub>@5¢ n</sub>	er Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
	2. PETROLEUM REFINERIE			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	3. IRON ORE CONCENTRA			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
0CCUPATION 12XES 33		0 ,000. 70.40	~/				
M. /	AGGREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G,	, H, I, J, K, L)			\$22,278,567.39

	202	3 64 006 1733	FOR <u>TOWN</u>	OF DELA		WALWORTH
	YEA	R CO MUN ACCT NO	Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
			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
လု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
١	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
TS:	07 08	Walcomet (Charge) Not in district Mowing	\$0.00 \$395.00	\$479.46 \$0.00	\$0.00 \$0.00	\$479.46 \$395.00
	08	Delinquent Ordinance Violation	\$395.00	\$0.00	\$0.00	\$395.00
₹	10	Delinquent Sewer	\$0.00	\$63,663.43	\$0.00	\$63,663.43
SPECIAL	10	Deinquent Sewei	\$0.00	\$00,000.40	φ0.00	\$00,000.43
SP P						
			<b>*</b> ****	<b>\$</b> 2.22	<b>\$</b> 0.00	<b>*</b> ****
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$51,848.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$51,848.79
S	02	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
N N	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
Ι	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
U Ш	09		\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL						
		TOTALS	\$53,063.79	\$64,142.89	\$0.00	\$117,206.68

2023	64	006	1733	FOR	TOWN	OF	DELAVAN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### **FINA** 2022 Statement of Taxas

FIN	AL	2023 \$	Staten	nent of Taxes	5		64 CO	008 MUN	1734 ACCT NO		
				FOR	TOWN		OF	I	EAST TROY	WALWORTH	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC.					Descripti	on of Tax by	Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$7.51
≻				ver entire municipali	ty						\$3,081,636.81
XES		pecial purpose cou									\$290,236.53
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	ım of A1 through A	3)						\$3,371,880.85
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	647040	\$90,000.00								
	2	647100	\$0.00								
ES	3	648020	0416	POTTERS LAKE F	PRO & REHAB E	\$0.00	\$11,300.00				
TAXES	4	648090	0515	LAKE BEULAH LA		ENT DISTRIC	т		\$200,000.00	\$0.00	\$200,000.00
G	5	648110	0534	BOOTH LAKE MA	NAGEMENT DIS	STRICT			\$0.00	\$0.00	\$0.00
DISTRICT	6										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$301,300.00	\$0.00	\$301,300.00
C.	1. O	ther special pur	pose dis	trict taxes (detail of	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviror	nmental remed	iation tax inc	rement)				\$0.00
OR		ounty environme									\$0.00
GE,	<b>4.</b> C	other state specia	al charg	es							\$0.00
	5. C	ounty special ch	-								\$0.00
₹≿	6. A	ll other town, vill	\$2,002,047.97								
ت x م	7. S	urplus funds app	\$0.00								
				CITY TAXES (sum	of C1 through	C7)					\$2,002,047.97
Clerk						Date			REMARKS		
Pho	ne								1		
(	( )										
Em	ail								-		
L									-		

	)23		800	1734	FOR	ТОИ		EAST TROY	WALWORTH
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
-	1.	510777	0301	SCH D OF BL	JRLINGTON	AREA			\$37,053.65
D.	2.	641540	0376	SCH D OF EA	ST TROY C	OMMUNITY			\$8,648,936.43
	3.	673822	0414	SCH D OF MU	JKWONAGC	)			\$3,529.72
LS	4.								+ - j =
	5.								
Z A CH	6.								
AR Y S	7.								
ELEMENTARY AND SECONDARY SCHOOLS	8.								
ND N	9.								
	10.								
SE	11.				· /				
	12.	TOTAL ELEMENTARY AND 0600	0006	GATEWAY T			0		\$8,689,519.80 \$757,164.65
	1. 2.	0600	0006	GATEWATT		JOLLEGE KEN	0		\$757,164.05
	3.								
TECH. M COLLEGES	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1	through E	3)			\$757,164.65
F.	тот	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total	of County,	Special District, Lo	cal, School and Technica	al College Taxes)	\$15,121,913.27
		Summary of Genera	al Property Ta	ixes, State Tax	Credits Ap		al Property Taxes to be Co		
						Col 1 Bool Estate Boll	Col 2 Personal Property Poll	Col 3 Total ( Col 1 Plus Col 2)	
E4	0								
F1.		eral property taxes from con ool levy tax credit applied (s		ummary		15,116,555.88	5,359.03 632.13	15,121,914.91	
F2. F3.		ery and gaming credit applied (s	,	)		1,751,178.11 291,557.66	0.00	1,751,810.24 291,557.66	
F4.		dollar credit applied (subtra		/		122,407.90	0.00	122,407.90	
F5.		general property taxes to be	/			12,951,412.21	4,726.90	12,956,139.11	(F)\$15,121,913.27_
F6.	UNE	DERRUN/OVERRUN							\$1.64
G.		DETAIL	ON PAGE 3	5	-	Col 1	Municipalit	y Acting as Agent for	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			For Municipality 513,885.35	Col 2 Enterprise/Utility 103,121.26	Col 3 Other 39,697.20	\$656,703.81
Н.		TTED PROPERTY TAXES (Ne		on property om	itted from ta	,		55,057.20	\$0.00
I.		.43 CORRECTIONS (Net taxe				,, j			\$0.00
		(a)		(b)	(C)		(d) (e)	(f)	
J.	P.F.		eg. Acs. @ 10 ¢		)_+	00Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
K.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .72 =\$ _		(Acres) 24.00 Closed @\$	(d) 5 1.68=\$ <u>40</u>	(e) (Acres) . <u>32</u> + <u>0.00</u> Open⊚	(i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$ <u>455.52</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$495.84
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00	@5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIC		ETROLEUM REFINERIES				r of Tons =(a)	\$0.00		
ES ES		ON ORE CONCENTRATE	. ,			of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			1	,		、/ <u> </u>			
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-	6, G, H, I	J, K, L)			\$15,779,114.56
1	1		•						

	202	3 64 008	1734	FOR	TOWN	OF EAS	T TROY	WALWORTH
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici MARY	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	-	(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
E	03	Street improvements (ex: sidewalks, sto	rm sewers, seal coating)		\$31,526.13	\$0.00		\$31,526.13
Ψ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
l.S	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	Dam Project			\$0.00	\$69,999.93	\$0.00	\$69,999.93
SPECIAL CHARGES SPECIAL	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit			\$0.00 \$18,270.00 \$464,089.22 \$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 \$33,121.33 \$0.00	\$0.00	\$39,697.20 \$18,270.00 \$464,089.22 \$0.00 \$0.00 \$0.00 \$0.00 \$33,121.33 \$0.00
		TOTALS			\$513,885.35	\$103,121.2	6 \$39,697.20	\$656,703.81

2023	64	008	1734	FOR	TOWN	OF	EAST TROY	WALWORTH	
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 ----

Special purpose county taxes         Special purpose county county mutponental remediation tax increment)           1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	
SEC.         Description of Tax by Taxing Jurisiction         Amounts Appor by Taxing Jurisid           1. Portion of state special charges upon county	ed
SEC.         Description of tax by faxing duration         by Taxing Jurisd           1. Portion of state special charges upon county         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         . <td></td>	
A       2. Portion of county tax levied over entire municipality       \$4,4         3. Special purpose county taxes       4. TOTAL COUNTY TAXES (sum of A1 through A3)       \$4,4         4. TOTAL COUNTY TAXES (sum of A1 through A3)       \$4,4         8.       1       645110       0403       WALWORTH COUNTY METRO SEWER DISTRICT       \$0.00       \$0.00         2       647130       0414       GENEVA NATIONAL SANITARY DISTRICT       \$0.00       \$0.00       \$0.00         3       647150       0517       LAKE COMO SANITARY DISTRICT       \$0.00       \$0.00       \$6         5       1       1       1       1       \$666,699.00       \$0.00       \$6         6       1       1       1       1       1       1       1       1         9       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
Second county tax levide over entire municipality       \$4,4         3. Special purpose county taxes       4. TOTAL COUNTY TAXES (sum of A1 through A3)       \$4,4         R.       Special District Name       Property Taxes       State Special Charge       Property Taxes State Special Charge         3. 4       Take Science       0.00       \$0.00       \$0.00       \$0.00       \$0.00         4       1       647130       0414       GENEVA NATIONAL SANITARY DISTRICT       \$0.00       \$0.00       \$0.00         4       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6       6	\$9.93
B.         Special District Code         Acct No         Special District Name         Property Taxes         State Special Charge         Property Taxes State Special Charge           2         645110         0403         WALWORTH COUNTY METRO SEWER DISTRICT         \$0.00         \$0.00           2         647130         0414         GENEVA NATIONAL SANITARY DISTRICT         \$0.00         \$0.00           3         647150         0517         LAKE COMO SANITARY DISTRICT         \$0.00         \$0.00           4	58,260.36
B.         Special District Code         Acct No         Special District Name         Property Taxes         State Special Charge         Property Taxes State Special Charge           2         645110         0403         WALWORTH COUNTY METRO SEWER DISTRICT         \$0.00         \$0.00           2         647130         0414         GENEVA NATIONAL SANITARY DISTRICT         \$0.00         \$0.00           3         647150         0517         LAKE COMO SANITARY DISTRICT         \$0.00         \$0.00           4	\$0.00
B.         Code         No         District Name         Property Taxes         State Special Charge         State Special Charge           1         645110         0403         WALWORTH COUNTY METRO SEWER DISTRICT         \$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         \$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	58,270.29
2         647130         0414         GENEVA NATIONAL SANITARY DISTRICT         \$0.00         \$0.00           3         647150         0517         LAKE COMO SANITARY DISTRICT #1         \$666,699.00         \$0.00         \$6           4	
STUDE         Control         Control         Control         Control         Control         Control         Control         Store         Store <td>\$0.00</td>	\$0.00
A         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C	\$0.00
8	66,699.00
8         0         0         0         0           10         10         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	
8         0         0         0         0           10         10         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	
8	
11       11       11       11       11       11       12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$6666,699.00       \$0.00       \$66         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$6666,699.00       \$0.00       \$6         2. Total tax increment (except county environmental remediation tax increment)       1       1       1         3. County environmental tax increment       1       1       1       1         4. Other state special charges       1       1       1       1       1         5. County special charges       1       1       1       1       1       1       1         6. All other town, village, or city taxes       1       1       1       1       1       1       1       1         7. Surplus funds applied       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
11       11       11       11       11       11       12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$6666,699.00       \$0.00       \$66         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$6666,699.00       \$0.00       \$6         2. Total tax increment (except county environmental remediation tax increment)       1       1       1         3. County environmental tax increment       1       1       1       1         4. Other state special charges       1       1       1       1       1         5. County special charges       1       1       1       1       1       1       1         6. All other town, village, or city taxes       1       1       1       1       1       1       1       1         7. Surplus funds applied       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
11       11       11       11       11       11       12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$6666,699.00       \$0.00       \$66         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$6666,699.00       \$0.00       \$6         2. Total tax increment (except county environmental remediation tax increment)       1       1       1         3. County environmental tax increment       1       1       1       1         4. Other state special charges       1       1       1       1       1         5. County special charges       1       1       1       1       1       1       1         6. All other town, village, or city taxes       1       1       1       1       1       1       1       1         7. Surplus funds applied       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$666,699.00       \$0.00       \$6         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$666,699.00       \$0.00       \$6         2. Total tax increment (except county environmental remediation tax increment)       2. Total tax increment (except county environmental remediation tax increment)       3. County environmental tax increment       4. Other state special charges       5. County special ch	
C.       1. Other special purpose district taxes (detail on page 4)         2. Total tax increment (except county environmental remediation tax increment)         3. County environmental tax increment         4. Other state special charges         5. County special charges         6. All other town, village, or city taxes         7. Surplus funds applied	
2. Total tax increment (except county environmental remediation tax increment)         3. County environmental tax increment         4. Other state special charges         5. County special charges         6. All other town, village, or city taxes         7. Surplus funds applied	66,699.00
3. County environmental tax increment         4. Other state special charges         5. County special charges         6. All other town, village, or city taxes         7. Surplus funds applied	\$0.00
4. Other state special charges       4. Other state special charges         5. County special charges       5. County special charges         6. All other town, village, or city taxes       \$2,6         7. Surplus funds applied       \$2,6	\$0.00
5. County special charges       6. All other town, village, or city taxes       \$2,6         7. Surplus funds applied       \$26	\$0.00
Image: State of the state	\$0.00
2 5 7. Surplus funds applied	\$0.00
	67,072.00
$\frac{\partial}{\partial t}$ 8 TOTAL TOWN VILLAGE OP CITY TAXES (sum of C1 through C7)	\$0.00 67,072.00
	57,072.00
Clerk Date REMARKS	
Phone	
Email	

YEAR         CO         MUN         ACCT NO         Tean-Weap-Oily         Municipality         County           Sec.         School District Codes         Acct No.         SCHOOL DISTRICT NAMES         Amounts Apportioned by Taxing Jurisdictions           D.         1.         641638         0377         SCH D OF ELKHORN AREA         5726.397.65           3.         640244         0378         SCH D OF ELKHORN AREA         5726.397.65           3.         6402886         0398         UHS DO FLAKE OENEVA-CENC LITY U HIGH         537.799.550.78           5.         644642         0398         SCH D OF ENKY APERAL PLAKE OENEVA-CENC LITY U HIGH         537.299.550.78           6.         646482         0398         SCH D OF WILLIAMS BAY         51.245.387.11         51.245.387.11           10.         1         1         51.245.387.11         51.245.387.11         51.245.387.11           11.         0.000         0.000 (ATEWAY TECHNICAL COLLEGE KEND         51.000.715.54         51.000.715.54           12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of ET through E.3)         52.0001 m/ Technical College Taxes)         52.0009.557.58           23.12.15.210.000         10.001         22.002.571.58         51.0002/71.54         20.003.556.52           24.         TOTA	20	23	64	010	1735	FOR	ТОЖ	/N OF	GENEVA	WALWORTH
SEC.         School District NameS         by Taxing Jurisdictions           0         1.         641638         6077         SCH D OF ELKHORN AREA         \$772,697.85           0         2.         642044         0378         SCH D OF ELKHORN AREA         \$772,697.85           3.         642884         0381         UHS D OF LAKE GENEVA 14         \$3,739,550.76         \$3,739,550.76           5.         646492         0388         SCH D OF LAKE GENEVA 14         \$3,739,550.76         \$4,724,685.76           5.         646492         0388         SCH D OF LAKE GENEVA 14         \$3,739,550.76         \$4,724,685.76           7.         8         9         \$1,245,387.11         \$1,245,387.11         \$1,245,387.11           7.         9         9         \$1,245,387.11         \$1,245,387.11         \$1,245,387.11           10.         11.         0600         0006         CATEWAY TECHWCAL COLLEGE         KENO         \$1,246,310.85           11.         10.0         10.0         Col 3         \$1,000,715.54         \$1,000,715.54           7.         10.0         10.0         Col 3         \$1,000,715.54         \$2,000,956.52           7.         TOTAL TECHWCAL PROPERTY TAXES APROFUNCT         Col 3         Col 3			CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
D         2         642044         0379         SCH D OF GENEVA J 4         372.0659.35           3         64285         0381         UHS D OF LAKE GENEVA J 1         572.0659.35           4         64285         0382         SCH D OF LAKE GENEVA J 1         583.799.550.76           5         646482         0389         SCH D OF LAKE GENEVA J 1         584.724.805.76           5         646482         0389         SCH D OF WILLIAMS BAY         51.245.387.11           7         7         68         7         7         61.00           8         7         7         7         7         10.01         511.216.810.85           7         7         7         7         51.000.715.54         51.000.715.54           7         7         7         51.000.715.54         51.000.715.54           7         7         7         51.000.715.54         51.000.715.54           7         7         7         51.000.715.54         52.00.09.567.68           7         7         7         51.000.715.54         52.00.09.567.68           7         7         7         60.1         Col 3         2.24.870.77           7         7         7         60.1	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		
3.         642884         0381         UHS D OF LAKE GENEVA-GENOA CITY U HIGH         53,799,550,78           9000000000000000000000000000000000000		1.	641638	0377	SCH D OF ELI	KHORN ARE	ĒA			\$726,397.85
3.         042844         0381         UHS D F LAKE GENEVAGENOA CITY U HIGH         53,799,550.78           3.         042885         0382         SCH D OF LAKE GENEVA J 1         54,724,805.76           5.         046482         0389         SCH D OF LAKE GENEVA J 1         54,724,805.76           5.         046482         0399         SCH D OF WILLIAMS BAY         51,245,387.11           6.         0         0         SCH D OF WILLIAMS BAY         51,245,387.11           7.         0         0         STATE         STATE           8.         0         0         SCH D OF WILLIAMS BAY         STATE           10.         10.         10.         STATE         STATE           10.         10.         STATE         STATE         STATE           11.         0         0000         GATEWAY TECHNICAL COLLEGE KENO         STATE           12.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         STATE         STATE         STATE           12.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         Total Coll Parsonal Property Roll         Total (Coll Pus Coll)         STATE           12.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         Total TECHNICAL COLLEGE TAXES (sum of 21 through E3)	D.	2.	642044	0379	SCH D OF GE	NEVA J 4				
9000000000000000000000000000000000000		3.	642884	0381	UHS D OF LAI	KE GENEVA	-GENOA CITY U HIG	GH		
Instrument         Instrument         Stitute	LS	4.	642885	0382	SCH D OF LAI	KE GENEVA	J 1			
Instrument         Instrument         Stitute		5.	646482	0389	SCH D OF WI	LLIAMS BAY	/			
Instrument         Instrument         Stitute	Z A A	6.				-				ψημ <del>το,ουτιτι</del>
Instrument         Instrument         Stitute	AR Y S	7.								
Instrument         Instrument         Stitute	AR I	8.								
Instrument         Instrument         Stitute	N N N	9.								
Instrument         Instrument         Stitute	S III	10.								
E.g.         1         0600         0006         GATEWAY TECHNICAL COLLEGE         KENO         \$1,000,715.54           2.3         4.         TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3)         \$1,000,715.54         \$1,000,715.54           F.         TOTAL GENERAL PROPERTY TAKES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$20,009,567.68           F.         General property taxes from computerized summary         19,827.606.66         82,060.47         20,009,566.52           F2.         School levy tax credit applied (subtract)         2,235,317.55         9,553.22         2,244,870.77           F3.         Lottery and gaming credit applied (subtract)         2,227,513.82         0.00         381.485.59         (F-1)         \$20,009,567.68           F4.         First dollar credit applied (subtract)         2,227,513.82         0.00         381.485.59         (F-1)         \$20,009,567.68           F5.         Net general property taxes to be collected         17,103,179.09         72,507.25         17,175,886.34         (F)         \$20,009,567.68           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$20,009,567.68           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$30,000         \$561	SE									
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special District, Local, School and Technical College Taxes</i> )         \$20,009,567.68           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 1         Col 2         Col 3           F1.         General property taxes from computerized summary         19,927.60.05         82,060.47         20,009,566.52           F2.         School levy tax credit applied ( <i>subtract</i> )         2.235,317.55         9,553.22         2.244.870.77           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         227,513.82         0.00         361,495.59         0.00         361,495.59           F4.         First dollar credit applied ( <i>subtract</i> )         227,513.82         0.00         227,513.82         (F-1)         \$20,009,566.52           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 2         Entry of a col 3 Other         \$20,009,567.68           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 3 Conter         \$20,009,567.68           F7.         Net general property taxes to be collected         17,103,179.08         72.507.75         17,175.686.34         (F-1)           Special Assessments and Drankets         Act 2         Col 1         Municipality         Col 2<							<b>2</b> /			
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special District, Local, School and Technical College Taxes</i> )         \$20,009,567.68           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 1         Col 2         Col 3           F1.         General property taxes from computerized summary         19,927.60.05         82,060.47         20,009,566.52           F2.         School levy tax credit applied ( <i>subtract</i> )         2.235,317.55         9,553.22         2.244.870.77           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         227,513.82         0.00         361,495.59         0.00         361,495.59           F4.         First dollar credit applied ( <i>subtract</i> )         227,513.82         0.00         227,513.82         (F-1)         \$20,009,566.52           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 2         Entry of a col 3 Other         \$20,009,567.68           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 3 Conter         \$20,009,567.68           F7.         Net general property taxes to be collected         17,103,179.08         72.507.75         17,175.686.34         (F-1)           Special Assessments and Drankets         Act 2         Col 1         Municipality         Col 2<	E. 🔐	-	0600	0006	GATEWAY TE	CHNICAL C	OLLEGE KEN	0		\$1,000,715.54
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special District, Local, School and Technical College Taxes</i> )         \$20,009,567.68           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 1         Col 2         Col 3           F1.         General property taxes from computerized summary         19,927.60.05         82,060.47         20,009,566.52           F2.         School levy tax credit applied ( <i>subtract</i> )         2.235,317.55         9,553.22         2.244.870.77           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         227,513.82         0.00         361,495.59         0.00         361,495.59           F4.         First dollar credit applied ( <i>subtract</i> )         227,513.82         0.00         227,513.82         (F-1)         \$20,009,566.52           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 2         Entry of a col 3 Other         \$20,009,567.68           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 3 Conter         \$20,009,567.68           F7.         Net general property taxes to be collected         17,103,179.08         72.507.75         17,175.686.34         (F-1)           Special Assessments and Drankets         Act 2         Col 1         Municipality         Col 2<	LEG. L									
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special District, Local, School and Technical College Taxes</i> )         \$20,009,567.68           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 1         Col 2         Col 3           F1.         General property taxes from computerized summary         19,927.60.05         82,060.47         20,009,566.52           F2.         School levy tax credit applied ( <i>subtract</i> )         2.235,317.55         9,553.22         2.244.870.77           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         227,513.82         0.00         361,495.59         0.00         361,495.59           F4.         First dollar credit applied ( <i>subtract</i> )         227,513.82         0.00         227,513.82         (F-1)         \$20,009,566.52           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 2         Entry of a col 3 Other         \$20,009,567.68           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 3 Conter         \$20,009,567.68           F7.         Net general property taxes to be collected         17,103,179.08         72.507.75         17,175.686.34         (F-1)           Special Assessments and Drankets         Act 2         Col 1         Municipality         Col 2<	₽J		TOTAL TECHNICAL CO		(sum of E1 t	hrouah E3	3)			\$1.000.715.54
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected           Col 2         Col 3           Col 2         Col 3           Col 2         Col 3           Col 3         Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 3           Col 1         Colspan="2">Col 3           Lattery and gaming credit applied (subtract)         2.235.317.55         9.53.22         2.244.870.77           Fist dollar credit applied (subtract)         227.51.322           Fist dollar credit applied (subtract)         27.51.322           For Municipality         Col 2 <th< td=""><th></th><td></td><td></td><td>al College Taxes)</td><td></td></th<>				al College Taxes)						
Real Estate Roll         Personal Property Roll         Total ( Col 1 Plus Col 2)           F1.         General property taxes from computerized summary         19,927,506.05         82,060.47         20,009,566.52           School levy tax credit applied (subtract)         2,235,317.55         9,553.22         2,244,870.77           General property taxes to proteid (subtract)         361,495.59         0.00         361,495.59         (F1)         \$20,009,566.52           F4.         First dollar credit applied (subtract)         227,513.82         0.00         227,513.82         (F1)         \$20,009,567.68           F5.         Net general property taxes to be collected         17,103,179.09         72,507.25         17,175,686.34         (F1)         \$20,009,567.68           F6.         UNDERRUN/OVERRUN         Entral LON PAGE 3         Col 1         Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         482,846.70         78,410.44         0.00         \$561,257,14           H.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         \$0.00         \$0.00         \$0.00         \$61,257,14           J.         S. 70.43 CORRECTIONS (Net taxes due or refunded)         (9)         (9)         (9)         (9)         (9) <th< td=""><th>F.</th><td></td><td></td><td></td><td></td><td></td><td></td><td>al Property Taxes to be Co</td><td></td><td></td></th<>	F.							al Property Taxes to be Co		
F1.         General property taxes from computerized summary         19,927,506.05         82,060.47         20,009,566.52           F2.         School levy tax credit applied (subtract)         2,235,317.55         9,553.22         2,244,870.77           F3.         Lottery and gaming credit applied (subtract)         381,495.59         0.00         381,495.59         (-1)         \$20,009,566.52           F4.         First dollar credit applied (subtract)         227,513.82         0.00         227,513.82         (-1)         \$20,009,567.68           F6.         UNDERRUN/OVERRUN         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for           G.         DETAIL ON PAGE 3         Col 2         Enterprise/Utilix         Col 3 Other         \$0.00         \$561,257.14           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$0.00         \$561,257.14           G.         DETAIL ON PAGE 3         Col 2         Enterprise/Utilix         Col 3 Other         \$0.00         \$561,257.14           J.         Strates levied on property omitted from taxation in previous years)         Strates levied on property omitted from taxation in previous years)         Strates levied on property omitted from taxation in previous years)         Strates levied on property omitted from taxation in previous years)         Strates levied on										
F2.       School levy tax credit applied (subtract)       2,235,317.55       9,553.22       2,244,870.77         F3.       Lottery and gaming credit applied (subtract)       381,495.59       0.00       361,495.59         F4.       First dollar credit applied (subtract)       227,513.82       0.00       227,513.82         F5.       Net general property taxs to be collected       17,103,179.09       72,507.25       17,175,686.34         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for         SPECIAL ASSESSMENTS AND CHARGES       482,846.70       78,410.44       0.00       \$561,257.14         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$0.00       \$0.00         J.       P.F. CROP TAXES0.00_Reg.Acs. @ 10 ¢ = \$							Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F3.       Lottery and gaming credit applied (subtract)       361,495.59       0.00       361,495.59       (F-1)       \$20,009,566.52         F4.       First dollar credit applied (subtract)       227,513.82       0.00       227,513.82       (F-1)       \$20,009,567.68         F5.       Net general property taxes to be collected       17,103,179.09       72,507.25       17,175,686.34       (F)       \$20,009,567.68         F6.       UNDERRUN/OVERRUN				-	ummary			,	, ,	
F4.       First dollar credit applied (subtract)       227,513.82       0.00       227,513.82       (1)       11010101000         F5.       Net general property taxes to be collected       17,103,179.09       72,507.25       17,175,686.34       (F)       \$20,009,567.68         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -				,				,		
FFs.       Inst general prior (a) down of out a down of property taxes to be collected       17,103,179.09       72,507.25       17,175,686.34       (F)       \$20,009,567.68         F6.       UNDERRUN/OVERRUN       Inst general property taxes to be collected       17,103,179.09       72,507.25       17,175,686.34       (F)       \$20,009,567.68         F6.       UNDERRUN/OVERRUN       Inst general property taxes to be collected       17,103,179.09       72,507.25       17,175,686.34       (F)       \$11.6         G.       DETAIL ON PAGE 3       Col 1       Municipality       Col 2 Enterprise/Utility       Col 3 Other         SPECIAL ASSESSMENTS AND CHARGES       482,846.70       78,410.44       0.00       \$561,257.14         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       (d)       (e)       (d)       (e)       (d)       (e)       (f)       \$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										(F-1) <u>\$20,009,566.52</u>
F6.         UNDERRUN/OVERRUN			* * * *	,						(F) <b>\$20,009,567.68</b>
G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for For Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         482,846.70         78,410.44         0.00         \$561,257.14           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)         (a)         (b)         (c)         (d)         (e)         (f)         \$0.00         \$0.00         \$0.00           J.         P.F. CROP TAXES         0.00         Reg. Acs. @ 3.60 = \$0.00 + 0.00         Reg. Acs. @ 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         \$							11,100,110.00			-\$1.16
For Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         482,846.70         78,410.44         0.00         \$561,257.14           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) (a)         (b)         (c)         (d)         (e)         (f)           J.         P.F. CROP TAXES         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 +         15.00 Closed @\$ 1.68=\$         25.20         +         0.00 Open @\$ 1.90=         (i) (Acres)         (i)         *         \$25.20         +         0.00 Open @\$ 1.90=         .00         +         \$25.20         +         0.00 Open @\$ 1.90=         .00         +         \$25.20         +         0.00 Open @\$ 7.87=\$         0.00         +         \$25.20         +         0.00 Open @\$ 7.87=\$         0.00         +         \$25.20         +         0.00         @\$ 7.87=\$         0.00         +         \$25.20         +         0.00         Closed @\$ 7.87=\$				ON PAGE 3	i		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
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 +       0.00 Reg. Acs. @ 3.60 = \$       0.00 +       0.00 Reg. Acs. @ 20¢=\$       0.00 =       \$         (a)       (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (f)       (g) (Acres)       (h)       \$         (a)       (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (h)       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$ <td< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td>Col 2 Enterprise/Utility</td><td>Col 3 Other</td><td></td></td<>								Col 2 Enterprise/Utility	Col 3 Other	
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.       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 +		-					,		0.00	
J.       I.       I. <td< td=""><th></th><td></td><td>1</td><td></td><td> ,</td><td>tted from tax</td><td>ation in previous yea</td><td>ars)</td><td></td><td></td></td<>			1		,	tted from tax	ation in previous yea	ars)		
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 = \$ 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 = \$ 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 = \$ 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 = \$ 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 = \$ 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	1.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	(b)	(c)		(d) (e)	(†)	\$0.00
K.       MFL TAX	J.	P.F.				_+0.0		= \$+	U	\$0.00
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         \$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         \$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	к.	MFL		\$25.20						
Verticity       1. Structure (c)       1. Str	z L.	1. CO	OAL (sec. 70. 42) Numbe	er of Tons=(a)	0.00 @	0.5¢ per Ton +	Number of Tons=(b)			\$0.00
Sign         3. IRON ORE CONCENTRATES (sec. 70.40)         Number of Tons =(a)         0.00         @35¢ per Ton         \$0.00           M.         AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)         \$20,570,848.86	VTI0									\$0.00
N.         AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)         \$20,570,848.86	UPA S:			· · · · ·	ור					
M.         AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)         \$20,570,848.86	OCCI	J. IIX		.0 1360. 70.40	"	Bamber	01 10115 =(a)	<u></u> est per run		
	М.	AG	GREGATE AMOUNT OF 1	AXES (Total	of secs. F, F-	6, G, H, I, J	, K, L)			\$20,570,848.86

	202	3 64	010	1735	FOR	TOWN	OF GEN	IEVA	WALWORTH
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						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 Inst	allations			\$0.00	\$70,369.03	\$0.00	\$70,369.03
ပ္ပ	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS:									
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Rem	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	ction			\$481,807.20	\$0.00	\$0.00	\$481,807.20
l Ö	04	Grading, Gravel, Culvert, Fo	encing			\$698.50	\$0.00	\$0.00	\$698.50
CHARGE	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
1 <del>2</del>	00	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$8,041.41	\$0.00	\$8,041.41
5	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	House Signs				\$341.00	\$0.00	\$0.00	\$341.00
		TOTALS				\$482,846.70	\$78,410.44	\$0.00	\$561,257.14
L							-	7	

2023	64	010	1735	FOR	TOWN	OF	GENEVA	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	S		64	012	1736		
							СО	MUN	ACCT NO		
				FOR	TOWN		OF	LA	A FAYETTE	WALWORTH	Amended
					Town- Village	e -City		Muni	cipality	County	
SEC					Descript	ion of Tax by	/ Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$2.53
	2. P	ortion of county tax	levied ov	er entire municipal	ity						\$1,133,472.61
NT (ES	3. Special purpose county taxes										\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA		\$1,133,475.14							
-		Special District Code	Acct No		Special District Name	)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA I	4										
L L	5										
STR	6										
ä	7										
	8										
Ш	9										
N	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special purp	pose dist	rict taxes (detail	on page 4)						\$0.00
	2. 1	Fotal tax increme	ent <i>(exce</i>	ept county enviro	nmental remed	liation tax in	crement)				\$0.00
OR		County environme									\$0.00
US S	<b>4</b> . C	Other state specia		es							\$0.00
OWN, VILLAGE, CITY TAXES	5. 0	County special ch	-	•• •							\$0.00
₹È	6. A 7. S	Il other town, vill		city taxes							\$954,111.00
N C	7. 8	Surplus funds app	olied								\$0.00
2	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$954,111.00
Cler	<					Date			REMARKS		
									-		
Pho	ne	<b>`</b>									
(		)									
Em	ail										

	23	64	012	1736	FOR	ТОИ		OF	LA FAYETTE	WALWORTH	
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT N	AMES		Amounts Apportio by Taxing Jurisdict	
	1.	641540	0376	SCH D OF EAST	TROY CO	MMUNITY				\$770,4	455.87
D.	2.	641638	0377	SCH D OF ELKH	ORN AREA	4				\$2,155,2	286.41
	3.	642884	0381	UHS D OF LAKE	GENEVA-0	GENOA CITY U HI	GH			\$2	270.08
LS I	4.	642885	0382	SCH D OF LAKE	CH D OF LAKE GENEVA J 1						415.04
	5.									*	
CH Z	6.										
ELEMENTARY AND SECONDARY SCHOOLS	7.										
AR	8.										
UN UN UN	9.										
	10.										
SE _	11.									-	
	12.	TOTAL ELEMENTARY AN			•	• /	10				,427.40
E. S	1. 2.	0600	0006	GATEWAY TECH	INICAL CO	DLLEGE KEN	10			\$254,	,422.93
LEG.	<u>2</u> . 3.		-								
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 thr	ough E3)					\$254.4	422.93
<b>F</b> .		AL GENERAL PROPERTY T			<u> </u>		cal, School ar	nd Technica	al College Taxes)	\$5,268,4	
Г.		Summary of Gene	ral Property Ta	xes, State Tax Cro	edits Appli	ied, and Net Gener	ral Property Ta	xes to be Co	ollected		
					F	Col 1 Real Estate Roll	Col Personal Pro		Col 3 Total ( Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from co	omputerized s	ummary		5,246,591.89		21,844.57	5,268,436.46		
F2.	Scho	ool levy tax credit applied	(subtract)			636,870.73		2,652.66	639,523.39		
F3.		ery and gaming credit appl				143,149.31		0.00	143,149.31	(F-1) <b>\$5,268,</b>	,436.46
F4.		dollar credit applied (subt				52,675.67		0.00	52,675.67	(F) <b>\$5,268,</b>	436.47
F5.		general property taxes to b	e collected			4,413,896.18		19,191.91	4,433,088.09	(i), <u>200</u> ,	
F6.	UNL	DERRUN/OVERRUN	L ON PAGE 3			Col 1		Municipalit	Acting on Agent for		-\$0.01
G.		DETAI	L ON FAGE 3		F	For Municipality	Col 2 Enterpri		y Acting as Agent for Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			143,069.91		0.00	0.00	\$143,	,069.91
Н.	омі	TTED PROPERTY TAXES (/\	let taxes levied	on property omitte	d from taxa	tion in previous yea	ars)	1			\$0.00
I.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	ded)							\$0.00
J.		(a)		(b)	(c)		(d)	(e)	(f)		
	P.F.	CROP TAXES0.00 (a) (Acres)		= \$+ (Acres)	0.00	0Reg. Acs. @ 3.60 (e) (Acres)	= \$(f)	_+0.00 (g) (Acres)			\$0.00
к.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @\$ .72 =\$ 0.00 + 131.00 Closed @\$ 1.68=\$ 220.08 + 0.00 Open @\$ 1.90= 0.00 + 390.50 Closed @\$ 9.49=\$ 3705.85 (i) (Acres) (j) 00 Closed @\$ 7.87=\$ .00									\$3,	,925.93
zL.	1 00	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5#		lumber of Tons=(b)	0.00				\$0.00
		ETROLEUM REFINERIES		@0¢		() =		010 poi 10	1		\$0.00
S		ON ORE CONCENTRATE				of Tons =(a)					\$0.00
OCCUPATION TAXES T	3. IR	UN ORE CONCENTRATE	23 (Sec. 70.40	<i>י</i>	Number of	f Tons =(a)	<u>0.00</u> @5¢ pe	rion			
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, 0	G, H, I, J,	K, L)				\$5,415	,432.30

	202	3 64 012				OF LA FA	YETTE	WALWORTH	
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municiµ IMARY	pality	County	
					Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assessments 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 Installations			\$0.00	\$0.00	\$0.00	\$0.00	
ုလ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00	
E	03	Street improvements (ex: sidewalks, storm	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
U UU	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00	
ls.	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	Street lighting			\$4,699.45	\$0.00	\$0.00	\$4,699.45	
SPECIAL A									
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	
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$138,370.46	\$0.00	\$0.00	\$138,370.46	
Ū	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00	
A I	05	Fencing Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06 07	Recycling			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	07	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00	
CIA	09	Lottery Credit Audit			\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL									
		TOTALS			\$143,069.91	\$0.0	0 \$0.00	\$143,069.91	
					¥1-0,00001	\$0.0	÷0.00	\$140,000.01	

2023	64	012	1736	FOR	TOWN	OF	LA FAYETTE	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxes	6	<u>64</u> 	014 	1737 ACCT NO		
				FOR	TOWN	OF		LA GRANGE	WALWORTH	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC.					Descriptio	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$7.45
≿ "				ver entire municipal	ty					\$3,057,156.00
COUNTY TAXES		pecial purpose cou								\$278,005.25
S₽	4. TC	DTAL COUNTY TA	\$3,335,168.70							
		Special District Code	Property Taxes with State Special Charges							
В.	1         648060         0419         PLEASANT LAKE PRO & REHAB DISTRICT (WALW         \$16								\$0.00	\$16,000.00
	2	648080	0421	LAUDERDALE LA	KE MANAGEME	NT DISTRICT		\$281,555.77	\$0.00	\$281,555.77
DISTRICT TAXES	3									
TA	4									
CT	5									
STR	6									
	7									
SPECIAL	8 9									
PE PE	9 10									
	11									
				CT TAXES (sum of		)		\$297,555.77	\$0.00	\$297,555.77
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)					\$0.00
~			-		nmental remedi	ation tax incremen	<i>t)</i>			\$0.00
OR OR		ounty environme								\$0.00
AGE	4. O	ther state specie	<u> </u>	es						\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill	\$504,106.00							
WN, V CIT	7. S	urplus funds app	\$0.00							
	8. TO	\$504,106.00								
Clerk						Date		REMARKS		
Pho	ne							-		
(	-	)								
Em	ail							-		
	all									

20	)23	64	014	1737	FOR	тои	<u> </u>	LA GRANGE	WALWORTH
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	284221	0168	SCH D OF PALM	YRA-EAGLI	E AREA			\$294,080.51
D.	2.	641540	0376	SCH D OF EAST	TROY COM	IMUNITY			\$290,594.56
	3.	641638	0377	SCH D OF ELKH	ORN AREA				\$6,789,991.98
LS	4.	646461	0388	SCH D OF WHIT	EWATER	\$1,394,093.74			
	5.					<b>•</b> • • • • • • • • • • • • • • • • • •			
CH A	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND ND	9.								
S H	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND			•				\$8,768,760.79
E. <sub>ຜ</sub>	1.	0600	0006	GATEWAY TECH	INICAL COL	LEGE KEN	0		\$751,149.66
E E	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 thr	ough F3)				\$751,149.66
	<u> </u>	AL GENERAL PROPERTY TA		•		ecial District 1 o	cal. School and Technic	al College Taxes)	\$13,656,740.92
<b>F</b> .	1017	Summary of Gener	al Property Ta	xes, State Tax Cre	edits Applie	ed, and Net Gener	al Property Taxes to be C	collected	·····
					P	Col 1 eal Estate Roll	Col 2 Personal Property Rol	Col 3 I Total ( Col 1 Plus Col 2)	
F1.	Gon	eral property taxes from co	moutorized e	ummany		13,643,924.36	12,816.83		
F2.	I	ool levy tax credit applied (		unnary		1,829,144.08	1,690.10		
F3.		ery and gaming credit applied	,			182,313.47	0.00		- I I I I I I I I I I I I I I I I I I I
F4.		dollar credit applied (subti				117,220.53	0.00		
F5.		general property taxes to b				11,515,246.28	11,126.73		(F) <b>\$13,656,740.92</b>
F6.	UN	DERRUN/OVERRUN							\$0.27
G.		DETAIL	ON PAGE 3			Col 1	Municipal	ty Acting as Agent for	
	ODE				E F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	¢524,220,74
Н.	-	CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N		on proporti ( opsitto	d from toyot	0.00	386,328.24	144,998.50	\$531,326.74 \$0.00
I.	I	0.43 CORRECTIONS (Net tax			u 110111 laxali	ion in previous yea	(15)		\$0.00
	3.70	(a)	es que or retur	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.			= \$+ (Acres)	(d)	Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres	)Reg.Acs.@20¢=\$0	\$0.00
к.	MFL	(a) (Acres) TAX <u>52.00</u> 0pen @\$ .72 =\$	\$1,648.36						
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 <sub>@.5¢</sub>	per Ton + Ni	umber of Tons=(b)	0.00 @7¢ per T	_ Closed @ \$7.87=\$00 =	\$0.00
0IT/		ETROLEUM REFINERIES			Number of	· · · · ·	@1¢ per Ton	-	\$0.00
OCCUPATION TAXES T		ON ORE CONCENTRATE	· · · · · ·	))	Number of		0.00 @5¢ per Ton		\$0.00
<u>Та о</u> М.	AG	GREGATE AMOUNT OF 1	AXFS (Total	of secs E E-6 (	<u>аніі</u>	(1)			\$14,189,716.29
				o, ocoo. r , r -0, t	, 1, 1, 1, 0, 1	· · · /			,,

	202:	3 64	014	014 1737 FG		TOWN	OF LA GI	RANGE	WALWORTH	
```	YEAI	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municiµ IMARY	oality	County	
						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 Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00	
s l	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
L Z	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
IS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	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	
0	02	Snow Removal, Plowing	ati a a			\$0.00	\$0.00	\$0.00	\$0.00	
Ш Щ Ц	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$0.00 \$0.00	\$386,328.24 \$0.00	\$0.00 \$0.00	\$386,328.24 \$0.00	
8	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
5	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
¥	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
L L L	10 11	Septic Pumping Lauderdale Lakes Club Ho				\$0.00 \$0.00	\$0.00 \$0.00	\$73,398.50 \$71,600.00	\$73,398.50 \$71,600.00	
S			use			ψ0.00	φ0.00	\$71,000.00	\$71,000.00	
	$\rightarrow$									
	_									
		TOTALS				\$0.00	\$386,328.2	4 \$144,998.50	\$531,326.74	

2023	64	014	1737	FOR	TOWN	OF	LA GRANGE	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### FINAL 2023 Statement of Taxes

	AL	2023 3	Slaten	lent of Taxes		CO	MUN	ACCT NO		
				500	TOWN		mon		WALWORTH	Amended
				FOR	-	OF		LINN		Amerideu
					Town- Village	-City	Munic	cipality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county						\$17.66
	2. Po	ortion of county tax	k levied ov	ver entire municipalit	у					\$7,933,594.85
N S	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)					\$7,933,612.51
<u> </u>		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	647060	0408	LINN SANITARY D	ISTRICT			\$51,211.27	\$0.00	\$51,211.27
	2									
ES	3									
ξ	4									
5	5									
TR	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
ы С	9									
S	10									
	11									
	12.	TOTAL SPECIAL		T TAXES (sum of E	B1 through B11	1)		\$51,211.27	\$0.00	\$51,211.27
C.	1. C	ther special pur	pose dis	trict taxes (d <i>etail c</i>	on page 4)	I				\$0.00
				-		liation tax increment	t)			\$0.00
OR		ounty environm	-				,			\$0.00
ЩS	4. C	ther state speci								\$0.00
VILLAC TY TAX	5. C	County special cl	narges							\$0.00
₹E	6. A	Il other town, vil	lage, or o	city taxes						\$5,579,829.00
ξ'n	7. S	urplus funds ap	plied							\$0.00
TOWN, CI	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$5,579,829.00
Cler	(					Date		REMARKS		
Pho	ne					1		1		
(		)								
Em	ail									

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	)23		016		-OR		LINN	WALWORTH
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.	642044	0379	SCH D OF GENEVA	J 4			\$1,924,759.65
D.	2.	642884	0381	UHS D OF LAKE GE	NEVA-GENOA CITY U HI	GH		\$4,574,965.02
	3.	642885	0382	SCH D OF LAKE GE	NEVA J 1			\$432,722.67
ELEMENTARY AND SECONDARY SCHOOLS	4.	643087	0383	SCH D OF LINN J 4		\$2,103,756.93		
	5.	643094	0384	SCH D OF LINN J 6				\$1,975,355.73
SCH ≥	6.	646013	0386	UHS D OF BIGFOOT	UNION HIGH			\$2,670,369.92
IAR ₹ S	7.	646022	0387	SCH D OF WALWOF	RTH J 1			\$2,757.46
AR	8.	646482	0389	SCH D OF WILLIAM				\$837,940.62
	9.							\$001,040.0E
	10.							
SE	11.							
- E	12. 1.	TOTAL ELEMENTARY AND 0600	0006	GATEWAY TECHNIC	. ,	10		\$14,522,628.00 \$1,780,800.36
	2.	0000	0008	GATEWATTECHNIC	CAL COLLEGE KEN			\$1,780,800.38
	3.							
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 throug	gh E3)			\$1,780,800.36
F.		AL GENERAL PROPERTY TA						\$29,868,081.14
••		Summary of Gener	al Property Ta	xes, State Tax Credit		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary	29,811,612.85	56,468.33	29,868,081.18	
F2.	Scho	ool levy tax credit applied (	subtract)		3,233,589.81	6,618.57	3,240,208.38	
F3.		ery and gaming credit appli			103,482.21	0.00	103,482.21	(F-1) <b>\$29,868,081.18</b>
F4.		dollar credit applied (subtr	/		97,912.46		97,912.46	(F) <b>\$29,868,081.14</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		26,376,628.37	49,849.76	26,426,478.13	\$0.04
	UNI		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	\$0.04
G.		021742			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		534,464.23	0.00	0.00	\$534,464.23
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted fro	om taxation in previous yea	ars)		\$6,799.03
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded)			(*)	-\$10,965.60
J.	P.F.	CROP TAXES6	Reg. Acs. @ 10 ¢	(b) = \$0.00+	(c) 0.00 Reg. Acs. @ 3.60	(u) (e) = \$0.00+0.00	(י) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
16	MEL	(a) (Acres) TAX0.00Open @\$ .72 =\$	., .,	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h) 0_Closed @\$ 9.49=\$ 616.85 +	
К.		□ TAX0ρen @φ.τ2 =φ		<u>0.00</u> Closed @\$ 1.00=\$		(i) (Acres)	(j) Closed @ \$7.87=\$0	\$616.85
z L.	1. C0	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
ATIC		ETROLEUM REFINERIES	(sec.70.421)		lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T		ON ORE CONCENTRATE			umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
0 F	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6. G H	H. I. J. K. L)			\$30,398,995.69
M.					-, -, -, -, -,			

	202	3 64 016	1738	FOR	TOWN	OF LI	NN	WALWORTH
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
					Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessments and As	becial 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
ΙĘ	03	Street improvements (ex: sidewalks, storm	sewers, seal coating)		\$4,267.66	\$0.00	\$0.00	\$4,267.66
Ψ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SSI			,					
¥								
<b>⊢</b>								
SPECIAL								
Ū.								
S								
-	01	Weeds, Tree Planting, Removal			\$900.00	\$0.00	\$0.00	\$900.00
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection			\$527,455.32	\$0.00	\$0.00	\$527,455.32
l B	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
	09 10	Lottery Credit Audit Debris Removal			\$0.00 \$1,841.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,841.25
L L	10	Deblis Removal			\$1,641.23	\$0.00	\$0.00	\$1,641.23
_ v								
		TOTALS			\$534,464.23	\$0.00	\$0.00	\$534,464.23
					φ00-1,+ <b>0-</b> 120	ψυ.οι		¥007,707.20

2023	64	016	1738	FOR	TOWN	OF	LINN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	L 2023 Statement of Taxes _				64 CO	018 	1739 		
				FOR	TOWN	00		LYONS	WALWORTH	Amended
					Town- Village			nicipality	County	
SEC.					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state special charges upon county									\$4.34
				ver entire municipali	ity					\$1,777,729.31
COUNTY TAXES	3. Special purpose county taxes									\$104,470.94
GA	4. TC		AXES (su	Im of A1 through A	13)					\$1,882,204.59
	Special District Code         Acct No         Special District Name         Property Taxes         State Special Charge							Property Taxes with State Special Charges		
В.	1	647080	0410	LYONS SANITAR	Y DISTRICT #2			\$0.00	\$0.00	\$0.00
	2	647120	0413	COUNTRY ESTA	TES SANITARY	DISTRICT		\$0.00	\$0.00	\$0.00
SPECIAL DISTRICT TAXES	3									
IA.	4									
SICT	5 6									
ISTE	7									
L L	8									
SCIA	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	TTAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)					\$0.00
				ept county envirol	nmental remed	liation tax increm	nent)			\$0.00
	3. C	ounty environm								\$0.00
AGE	4. O	ther state speci		es						\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	ounty special cl	-	city taxes						\$399,067.00
WN, V	0. A 7. S	urplus funds ap	•	city taxes						\$0.00
				CITY TAXES (sum	of C1 through	C7)				\$399,067.00
Clerk	[					Date		REMARKS		
Pho	00									
(	ie	)								
		,						-		
Ema	all									

20	)23	64	018	1739 FO			LYONS	WALWORTH
YE	AR	CO	AUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BURLINGTO	N AREA			\$1,935,121.68
D.	2.	642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$1,297,801.53
	3.	642885	0382	SCH D OF LAKE GENE	VAJ1			\$1,994,363.14
LS	4.							¢ 1,00 1,00011 1
	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						\$5,227,286.35
E. 🛛	1.	0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	0		\$436,791.83
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 through	E3)			\$436,791.83
		AL GENERAL PROPERTY TA		· · ·	,	cal. School and Technica	al College Taxes)	\$7,945,349.77
F.						al Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Deal Fatata Dall	Dargonal Bronarty Ball		
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor		ummary	7,873,199.30	72,149.97	7,945,349.27	
F2.	Scho	ool levy tax credit applied (s	subtract)		7,873,199.30 1,036,376.29	72,149.97 9,371.91	7,945,349.27 1,045,748.20	
F2. F3.	Scho Lotte	ool levy tax credit applied (s ery and gaming credit applie	subtract) ed (subtract)		7,873,199.30 1,036,376.29 232,664.43	72,149.97 9,371.91 0.00	7,945,349.27 1,045,748.20 232,664.43	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra	subtract) ed (subtract) act)		7,873,199.30 1,036,376.29 232,664.43 114,481.24	72,149.97 9,371.91 0.00 0.00	7,945,349.27 1,045,748.20 232,664.43 114,481.24	(F-1) <b>\$7,945,349.27</b>
F2. F3. F4. F5.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be	subtract) ed (subtract) act)		7,873,199.30 1,036,376.29 232,664.43	72,149.97 9,371.91 0.00	7,945,349.27 1,045,748.20 232,664.43	(F-1) <b>\$7,945,349.27</b> (F) <b>\$7,945,349.77</b>
F2. F3. F4. F5. F6.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		7,873,199.30 1,036,376.29 232,664.43 114,481.24	72,149.97 9,371.91 0.00 0.00 62,778.06	7,945,349.27 1,045,748.20 232,664.43 114,481.24 6,552,455.40	(F-1) <b>\$7,945,349.27</b>
F2. F3. F4. F5.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	oubtract) ed (subtract) act) collected ON PAGE 3		7,873,199.30 1,036,376.29 232,664.43 114,481.24 6,489,677.34	72,149.97 9,371.91 0.00 0.00 62,778.06	7,945,349.27 1,045,748.20 232,664.43 114,481.24	(F-1) <b>\$7,945,349.27</b> (F) <b>\$7,945,349.77</b> -\$0.50
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	oubtract) ed (subtract) act) e collected ON PAGE 3		7,873,199.30           1,036,376.29           232,664.43           114,481.24           6,489,677.34           Col 1           For Municipality           0.00	72,149.97 9,371.91 0.00 0.00 62,778.06 62,778.06 Col 2 Enterprise/Utility 54,705.39	7,945,349.27 1,045,748.20 232,664.43 114,481.24 6,552,455.40 y Acting as Agent for	(F-1)\$7,945,349.27 (F)\$7,945,349.77    \$54,705.39
F2. F3. F4. F5. F6. G. H.	Scho Lotte First Net g UNI SPEC	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	7,873,199.30           1,036,376.29           232,664.43           114,481.24           6,489,677.34           Col 1           For Municipality           0.00	72,149.97 9,371.91 0.00 0.00 62,778.06 62,778.06 Col 2 Enterprise/Utility 54,705.39	7,945,349.27 1,045,748.20 232,664.43 114,481.24 6,552,455.40 y Acting as Agent for Col 3 Other	(F-1) \$7,945,349.27 (F) \$7,945,349.77 -\$0.50 \$54,705.39 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         taxation in previous year	72,149.97 9,371.91 0.00 0.00 62,778.06 Municipalit Col 2 Enterprise/Utility 54,705.39 ars)	7,945,349.27 1,045,748.20 232,664.43 114,481.24 6,552,455.40 y Acting as Agent for Col 3 Other 0.00	(F-1)\$7,945,349.27 (F)\$7,945,349.77    \$54,705.39
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNE SPEC OMIT S. 70	iool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied is due or refun	on property omitted from ded) (b) (б	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         taxation in previous yea	72,149.97         9,371.91         0.00         0.00         62,778.06         Municipalit         Col 2 Enterprise/Utility         54,705.39         ars)         (d)	7,945,349.27 1,045,748.20 232,664.43 114,481.24 6,552,455.40 y Acting as Agent for Col 3 Other 0.00	(F-1) <u>\$7,945,349.27</u> (F) <u>\$7,945,349.77</u> -\$0.50 -\$0.50 \$54,705.39 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNE SPEC OMIT S. 70	iool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied is due or refun eg. Acs. @ 10 ¢	on property omitted from ded) (b) (б	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         taxation in previous year	72,149.97         9,371.91         0.00         0.00         62,778.06         Municipalit         Col 2 Enterprise/Utility         54,705.39         ars)         (d)         (e)         = \$       0.00         (f)       (g) (Acres)	7,945,349.27 1,045,748.20 232,664.43 114,481.24 6,552,455.40 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$0.00 (h)	(F-1) \$7,945,349.27 (F) \$7,945,349.77 -\$0.50 \$54,705.39 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC OMIT S. 70	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied is due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (t = \$0.00+(Acres) (c	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         Reg. Acs. @ 3.60         (e) (Acres)	72,149.97         9,371.91         0.00         0.00         62,778.06         Municipalit         Col 2 Enterprise/Utility         54,705.39         ars)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (a) \$       1.90=       0.00       +       32.0	7,945,349.27 1,045,748.20 232,664.43 114,481.24 6,552,455.40 y Acting as Agent for Col 3 Other 0.00 (f) (f) Reg.Acs.@20¢=\$0.00 = (h) 0 Closed @\$ 9.49=\$303.68 +	(F-1) <u>\$7,945,349.27</u> (F) <u>\$7,945,349.77</u> -\$0.50 \$54,705.39 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J.	Scho Lotte First Net g UNI SPEC OMIT S. 70	iool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 144 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00_R (a) (Acres)	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied is due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (t = \$0.00+(Acres) (c	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         Reg. Acs. @ 3.60         (e) (Acres)	72,149.97         9,371.91         0.00         0.00         62,778.06         Municipalit         Col 2 Enterprise/Utility         54,705.39         ars)         (d)         (e)         = \$       0.00         (f)       (g) (Acres)         (i) (Acres)	7,945,349.27         1,045,748.20         232,664.43         114,481.24         6,552,455.40         y Acting as Agent for         Col 3 Other         0.00         (f)	(F-1) <u>\$7,945,349.27</u> (F) <u>\$7,945,349.77</u> -\$0.50 -\$0.50 \$54,705.39 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 (a) (Acres) _ TAX0.00Open @\$ .72 =\$	ed (subtract) ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + _11	on property omitted from ded) (b) (r = \$(Acres) (c 7.00 Closed @\$ 1.68=\$(Acres) (c (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         taxation in previous yea         C         0.00         Reg. Acs. @ 3.60         (e) (Acres)         26.56       +	72,149.97         9,371.91         0.00         0.00         62,778.06         Municipalit         Col 2 Enterprise/Utility         54,705.39         ars)         (d) (e)         = \$       0.00         (f) (g) (Acres)         (i) (Acres)         .00	7,945,349.27         1,045,748.20         232,664.43         114,481.24         6,552,455.40         y Acting as Agent for         Col 3 Other         0.00         (f)	(F-1) <u>\$7,945,349.27</u> (F) <u>\$7,945,349.77</u> -\$0.50 \$54,705.39 \$0.00 \$0.00 \$0.00 \$50.24
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net <u>c</u> UNI SPEC OMIT S. 70 P.F. 0 MFL	in the format is a constrained format is a constrained in the format in the format is a const	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun (b) (c) 0.00 + 11	on property omitted from ded) (b) (r = \$0.00 + (Acres) (c 7.00 Closed @\$ 1.68=\$_15 0.00 @5¢ per To	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         taxation in previous yea         c)         0.00       Reg. Acs. @ 3.60         30       (e) (Acres)         26.56       +       0.00 Open @         n + Number of Tons=(b)	72,149.97         9,371.91         0.00         0.00         0.00         62,778.06         Municipalit         Col 2 Enterprise/Utility         54,705.39         ars)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (i) (Acres)       .00         (i) (Acres)       .00         0.00       @7¢ per Tor	7,945,349.27         1,045,748.20         232,664.43         114,481.24         6,552,455.40         y Acting as Agent for         Col 3 Other         0.00         (f)	(F-1) <u>\$7,945,349.27</u> (F) <u>\$7,945,349.77</u> -\$0.50 \$54,705.39 \$0.00 \$0.00 \$0.00 \$500.24 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 MFL 1. CC 2. PE	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 R (a) (Acres) TAX0.00 Open @\$ .72 =\$ COAL (sec.70.42) Number ETROLEUM REFINERIES (	Subtract)         ed (subtract)         act)         action         <	on property omitted from ded) (b) (r = \$(kores) - (c 7.00 Closed @\$ 1.68=\$(s 0.00 @5¢ per To 	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         taxation in previous yea         C)         0.00         Reg. Acs. @ 3.60         (e) (Acres)         96.56       +         n + Number of Tons=(b)         ber of Tons =(a)	72,149.97         9,371.91         0.00         0.00         62,778.06         Municipalit         Col 2 Enterprise/Utility         54,705.39         ars)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (i) (Acres)       .00         0.00       e7¢ per Tor         0.00       @5¢ per Ton	7,945,349.27         1,045,748.20         232,664.43         114,481.24         6,552,455.40         y Acting as Agent for         Col 3 Other         0.00         (f)	(F-1) <u>\$7,945,349.27</u> (F) <u>\$7,945,349.77</u> -\$0.50 -\$0.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.24 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 MFL 1. CC 2. PE	in the format is a constrained format is a constrained in the format in the format is a const	Subtract)         ed (subtract)         act)         action         <	on property omitted from ded) (b) (r = \$(kores) - (c 7.00 Closed @\$ 1.68=\$(s 0.00 @5¢ per To 	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         taxation in previous yea         c)         0.00       Reg. Acs. @ 3.60         30       (e) (Acres)         26.56       +       0.00 Open @         n + Number of Tons=(b)	72,149.97         9,371.91         0.00         0.00         0.00         62,778.06         Municipalit         Col 2 Enterprise/Utility         54,705.39         ars)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (i) (Acres)       .00         (i) (Acres)       .00         0.00       @7¢ per Tor	7,945,349.27         1,045,748.20         232,664.43         114,481.24         6,552,455.40         y Acting as Agent for         Col 3 Other         0.00         (f)	(F-1) <u>\$7,945,349.27</u> (F) <u>\$7,945,349.77</u> -\$0.50 \$54,705.39 \$0.00 \$0.00 \$0.00 \$500.24 \$0.00
F2. F3. F4. F5. F6. G. H. I. J.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE 3. IR	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 R (a) (Acres) TAX0.00 Open @\$ .72 =\$ COAL (sec.70.42) Number ETROLEUM REFINERIES (	subtract)           ed         (subtract)           act)         collected           ON PAGE 3           HARGES           et taxes levied           sdue or refun           eg. Acs. @ 10 ¢           (b)         (c)           0.00 + _11           cof Tons=(a)           (sec. 70.421)           S (sec. 70.40)	on property omitted from ded) (b) (0 = \$0.00 +(c (Acres) (c 7.00 Closed @\$ 1.68=\$ _15 0.00 @5¢ per To Num ) Num	7,873,199.30         1,036,376.29         232,664.43         114,481.24         6,489,677.34         Col 1         For Municipality         0.00         taxation in previous yea         C)         0.00         Reg. Acs. @ 3.60         i)       (e) (Acres)         96.56       +       0.00 Open(0)         her of Tons=(b)         ber of Tons =(a)	72,149.97         9,371.91         0.00         0.00         62,778.06         Municipalit         Col 2 Enterprise/Utility         54,705.39         ars)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (i) (Acres)       .00         0.00       e7¢ per Tor         0.00       @5¢ per Ton	7,945,349.27         1,045,748.20         232,664.43         114,481.24         6,552,455.40         y Acting as Agent for         Col 3 Other         0.00         (f)	(F-1) <u>\$7,945,349.27</u> (F) <u>\$7,945,349.77</u> -\$0.50 -\$0.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.24 \$0.00

	202	3 64	018	1739	FOR	TOWN	OF LYC	DNS	WALWORTH
	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	pecial 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	\$10,284.89	\$0.00	\$10,284.89
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ιż	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercours	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS							· · · · · ·	• • • • •	
SPECIAL									
SP									
	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
Ш Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00	\$0.00	\$0.00	\$0.00
l õ	04 05	Grading, Gravel, Culvert, F	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
∣₹	05	Fencing Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	00	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges				\$0.00	\$44,420.50	\$0.00	\$0.00
CIA	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
		TOTALS				\$0.00	\$54,705.39	\$0.00	\$54,705.39
		TOTALS				φυ.υι	ψυτ, ι υυ.υυ	φ0.00	ψ <b>υ</b> Ψ,103.35

2023	64	018	1739	FOR	TOWN	OF	LYONS	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Staten	nent of Taxes	S	64		020	1740		
						CO		MUN	ACCT NO		
				FOR	TOWN		)F		RICHMOND	WALWORTH	Amended
					Town- Village	e -City		Mui	nicipality	County	
SEC					Descript	ion of Tax by Tax	ing Juris	siction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$2.44
	2. Po	ortion of county tax	k levied o	ver entire municipal	ity						\$1,094,897.54
INT ES	3. Sj	pecial purpose cou	unty taxes	;							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$1,094,899.98
		Special District Code	Acct No		Special District Name	)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	648070	0420	WHITEWATER-R	ICE LAKES MG	T DISTRICT			\$66,686.09	\$0.00	\$66,686.09
	2										
KES	3										
Ι¥	4										
L L	5										
STR	6										
SPECIAL DISTRICT TAXES	7 8										
CIA	0 9										
ЪЕ	9 10										
	11										
				CT TAXES (sum of		1)			\$66,686.09	\$0.00	\$66,686.09
C.			-	trict taxes (detail							\$0.00
~				ept county enviro	nmental remed	liation tax incren	nent)				\$0.00
N, OR		County environm									\$0.00
LLAGE, TAXES	4. C	Other state speci		es							\$0.00 \$0.00
A L	5. C	County special ch	-	city taxes							\$397,169.00
OWN, VILLAGE, CITY TAXES	·	Surplus funds ap	-	city taxes							\$0.00
No C	<b>—</b>										\$397,169.00
Ĕ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					····
Cler	k					Date			REMARKS		
Pho	ne										
(		)							_		
Em	ail										

	023	-	020	1740 FOI			RICHMOND	WALWORTH
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.	Sc	chool District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	641380	0375	SCH D OF DELAVAN-D	ARIEN			\$481,334.45
D.	2.	646461	0388	SCH D OF WHITEWATE	ER			\$2,624,943.82
	3.							¥=,0= 1,0 10101
LS L	4.							
Q O	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
ME	9.							
Ы <u>Ш</u>	10.							
Ш Й	11.							
	12. <b>TO</b>	OTAL ELEMENTARY AND	SECONDAR					\$3,106,278.27
E. 👷	1.	0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	0		\$245,764.24
EGE H	2.							
TECH. M	3.	TOTAL TECHNICAL COL		(sum of E1 through	E 2)			\$245,764.24
					,	cal, School and Technica	I College Taxes)	\$245,764.24
<b>F</b> .	TOTAL G	Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	llected	\$4,010,101100
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General	property taxes from cor	mputerized su	ummary	4,902,926.69	7,871.11	4,910,797.80	
F2.	School le	evy tax credit applied (s	subtract)		696,310.62	1,112.61	697,423.23	
F3.	Lottery a	بالمحمد فالمحمد محامص محاد	ad (autotraat)		138,976.90	0.00	138,976.90	(F-1) <b>\$4,910,797.80</b>
		and gaming credit applie				0.00		(F-1) <b>34,910,797.00</b>
F4.		lar credit applied (subtra	act)		70,787.28	0.00	70,787.28	•••••
F5.	Net gene	lar credit applied (subtrates applied for the second	act)			0.00 6,758.50		(F) <b>\$4,910,797.58</b>
F5. F6.	Net gene	lar credit applied <i>(subtra</i> eral property taxes to be RUN/OVERRUN	act) e collected		70,787.28 3,996,851.89	6,758.50	70,787.28 4,003,610.39	•••••
F5.	Net gene	lar credit applied <i>(subtra</i> eral property taxes to be RUN/OVERRUN	act)		70,787.28 3,996,851.89 Col 1	6,758.50	70,787.28	(F) <b>\$4,910,797.58</b>
F5. F6.	Net gene	lar credit applied <i>(subtra</i> eral property taxes to be RUN/OVERRUN	act) e collected . ON PAGE 3		70,787.28 3,996,851.89	6,758.50 Municipalit	70,787.28 4,003,610.39 / Acting as Agent for	(F) <b>\$4,910,797.58</b>
F5. F6.	Net gene UNDER	lar credit applied <i>(subtra</i> eral property taxes to be RUN/OVERRUN DETAIL	act) e collected . ON PAGE 3 HARGES		70,787.28 3,996,851.89 Col 1 For Municipality 143,930.80	6,758.50 Municipalit Col 2 Enterprise/Utility 0.00	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other	(F)\$4,910,797.58 \$0.22
F5. F6. G.	Net gene UNDER SPECIAL OMITTED	ar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net CORRECTIONS (Net taxe	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a ded)	70,787.28 3,996,851.89 Col 1 For Municipality 143,930.80 axation in previous yea	6,758.50 Municipality Col 2 Enterprise/Utility 0.00 rrs)	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other 0.00	(F)\$4,910,797.58 \$0.22 \$143,930.80
F5. F6. G. H. I.	Net gene UNDER SPECIAL OMITTED S. 70.43 (	lar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a)	act) e collected ON PAGE 3 HARGES et taxes levied es due or refund	on property omitted from a ded) (b) (c	70,787.28 3,996,851.89 Col 1 For Municipality 143,930.80 faxation in previous yea	6,758.50 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other 0.00 (f)	(F) <u>\$4,910,797.58</u> \$0.22 \$143,930.80 \$0.00 \$0.00
F5. F6. G. H. I.	Net gene UNDER SPECIAL OMITTED S. 70.43 (	ar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) DP TAXES0.00R	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢	on property omitted from a ded) (b) (c = \$0.00 +	70,787.28 3,996,851.89 Col 1 For Municipality 143,930.80 axation in previous yea	6,758.50 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other 0.00 (f) 	(F) <u>\$4,910,797.58</u> \$0.22 \$143,930.80 \$0.00
F5. F6. G. H. I.	Net gene UNDER SPECIAL OMITTED S. 70.43 ( P.F. CRC	lar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a)	act) e collected . ON PAGE 3 HARGES et taxes levied es due or refun keg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d	70,787.28 3,996,851.89 Col 1 For Municipality 143,930.80 axation in previous yea b) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	6,758.50 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 116.90 (i) (Acres)	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other 0.00 (f)	(F) <u>\$4,910,797.58</u> \$0.22 \$143,930.80 \$0.00 \$0.00
F5. F6. G. H. I. J. K.	Net gene UNDER SPECIAL OMITTED S. 70.43 ( P.F. CRC MFL TAX	ar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CL D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) DP TAXES0.00R (a) (Acres) X0.00Open @\$ .72 =\$	act) act) collected NPAGE 3 HARGES at taxes levied as due or refund Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 9	on property omitted from a ded) (b) (c = \$(Acres) (d (22.55 Closed @\$ 1.68=\$15	70,787.28         3,996,851.89         Col 1         For Municipality         143,930.80         taxation in previous yea         0.00       Reg. Acs. @ 3.60         (e) (Acres)         5.49       +         0.00       Open(@	6,758.50 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 116.90 (i) (Acres)	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (t) 2 Closed @\$ 9.49=\$1109.39 (j) Closed @ \$7.87=\$00_ =	(F)\$4,910,797.58 \$0.22 \$143,930.80 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J. K.	Net gene UNDER SPECIAL OMITTED S. 70.43 ( P.F. CRC MFL TAX 1. COAL	ar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) DP TAXES0.00R (a) (Acres) X0.00Open @\$ .72 =\$ . (sec. 70.42) Number	act) act) collected N PAGE 3 HARGES at taxes levied as due or refund (b) (c) 0.00 + 9 r of Tons=(a)	on property omitted from a ded) (b) (c = \$0.00 + (Acres) (d 12.55 Closed @\$ 1.68=\$_15 0.00 @5¢ per Tor	70,787.28         3,996,851.89         Col 1         For Municipality         143,930.80         taxation in previous yea         0.00         Reg. Acs. @ 3.60         (e) (Acres)         5.49       +         0.00 Open(         taxation of Tons=(b)	6,758.50 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 116.90 (i) (Acres) 0.00 (i) (Acres) 0.00 (i) (Acres) 0.00 (i) (Acres)	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (t) 2 Closed @\$ 9.49=\$1109.39 (j) Closed @ \$7.87=\$00_ =	(F) <u>\$4,910,797.58</u> \$0.22 \$143,930.80 \$0.00 \$0.00 \$0.00 \$0.00 \$1,264.88
F5. F6. G. H. I. J. K.	Net gene UNDER SPECIAL OMITTED S. 70.43 ( P.F. CRC MFL TAX 1. COAL 2. PETR(	ar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) DP TAXES(a) OP TAXES(Net taxe (a) DP TAXES(a) (Acres) X(sec.70.42) Number OLEUM REFINERIES	act) act) acollected ON PAGE 3 HARGES at taxes levied as due or refund (b) (c) 0.00 + 9 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 12.55_Closed @\$ 1.68=\$15 0.00 @5¢ per Tor Numt	70,787.28         3,996,851.89         Col 1         For Municipality         143,930.80         taxation in previous yea         0.00       Reg. Acs. @ 3.60         (e) (Acres)         5.49       +         0.00 Open(e         14.100 Open(e	6,758.50 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) (i) (Ac	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (t) 2 Closed @\$ 9.49=\$1109.39 (j) Closed @ \$7.87=\$00_ =	(F)\$4,910,797.58 \$0.22 \$143,930.80 \$0.00 \$0.00 \$0.00 \$0.00 \$1,264.88 \$0.00
F5. F6. G. H. I. J. K.	Net gene UNDER SPECIAL OMITTED S. 70.43 ( P.F. CRC MFL TAX 1. COAL 2. PETR(	ar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) DP TAXES0.00R (a) (Acres) X0.00Open @\$ .72 =\$ . (sec. 70.42) Number	act) act) acollected ON PAGE 3 HARGES at taxes levied as due or refund (b) (c) 0.00 + 9 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 12.55_Closed @\$ 1.68=\$15 0.00 @5¢ per Tor Numt	70,787.28         3,996,851.89         Col 1         For Municipality         143,930.80         taxation in previous yea         0.00         Reg. Acs. @ 3.60         (e) (Acres)         5.49       +         0.00 Open(         taxation of Tons=(b)	6,758.50 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 116.90 (i) (Acres) 0.00 (i) (Acres) 0.00 (i) (Acres) 0.00 (i) (Acres)	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (t) 2 Closed @\$ 9.49=\$1109.39 (j) Closed @ \$7.87=\$00_ =	(F) <u>\$4,910,797.58</u> \$0.22 \$143,930.80 \$0.00 \$0.00 \$0.00 \$1,264.88 \$0.00 \$0.00
F5. F6. G. H. I. J.	Net gene UNDER SPECIAL OMITTED S. 70.43 ( P.F. CRC MFL TAX 1. COAL 2. PETR( 3. IRON (	ar credit applied (subtra eral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) DP TAXES(a) OP TAXES(Net taxe (a) DP TAXES(a) (Acres) X(sec.70.42) Number OLEUM REFINERIES	act) act) collected ON PAGE 3 HARGES at taxes levied as due or refund (b) (c) 0.00 + 9 (sec. 70.421) S (sec. 70.420	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 22.55_ Closed @\$ 1.68=\$15 0.00@5¢ per Tor Numb	70,787.28         3,996,851.89         Col 1         For Municipality         143,930.80         axation in previous yea         c)         0.00       Reg. Acs. @ 3.60         (e) (Acres)         5.49       +         0.00 Open@         a + Number of Tons=(b)         per of Tons =(a)         er of Tons =(a)	6,758.50 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) (i) (Acres	70,787.28 4,003,610.39 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (t) 2 Closed @\$ 9.49=\$1109.39 (j) Closed @ \$7.87=\$00_ =	(F) <u>\$4,910,797.58</u> \$0.22 \$143,930.80 \$0.00 \$0.00 \$0.00 \$1,264.88 \$0.00 \$0.00

	2023	3 64	020	1740	FOR	TOWN	OF RICH	MOND	WALWORTH
	YEAI		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						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
Ś	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: si	dewalks, 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 watercourse	e (sec. 88.42 &	\$ 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
	$\vdash$								
	$\vdash$								
	$\vdash$								
						<b>Aa aa</b>	<u> </u>	<b>.</b>	<b>.</b>
	01	Weeds, Tree Planting, Rem Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collec	ction			\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
L R	05	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
IAL	08 09	Delinquent Utility Charges Lottery Credit Audit				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	09					\$0.00	\$0.00	\$0.00	\$0.00
S									
	· I	TOTALS				\$143,930.80	\$0.00	\$0.00	\$143,930.80

2023	64	020	1740	FOR	TOWN	OF	RICHMOND	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL 2023 Statement			ent of Taxes	t of Taxes			022	1741		
					-	C	0	MUN	ACCT NO		
				FOR	TOWN		OF		SHARON	WALWORTH	Amended
				—	Town- Village	-City		Mu	nicipality	County	
SEC					Descript	ion of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$0.71
	2. P	ortion of county tax	x levied ov	ver entire municipal	ity						\$290,390.76
LNT (ES	-	pecial purpose cou									\$26,767.80
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A1 through A	43)						\$317,159.27
		Special District Code	Acct No		Special District Name	)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
LA	4										
RICI	6										
DISTRICT TAXES	7										
۲D	8										
SPECIAL	9										
SPI	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (detail	on page 4)						\$0.00
	2. 1	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax incre	ement)				\$0.00
R	<b>3</b> . C	county environme	ental tax	increment			-				\$0.00
ы С С С С С	<b>4.</b> C	Other state speci		es							\$0.00
<b>A</b> LA	5. C	County special ch									\$0.00
₹_	6. A	Il other town, vil	<u> </u>	city taxes							\$547,894.00
FOWN, VILLAGE, CITY TAXES	7. 8	urplus funds ap	plied								\$0.00 \$547,894.00
	8. 10	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$J47,694.00
Cler	<					Date			REMARKS		
									_		
Pho	ne	)									
<u> </u>		,							-		
Em	ail										

20	23	64	022	1741	FOR	тои	/N OF	SHARON	WALWORTH
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.	531134	0317	SCH D OF CLIN	TON COMM	IUNITY			\$33,761.59
D.	2.	641380	0375	SCH D OF DELA	AVAN-DARII	EN			\$239,012.39
	3.	645258	0385	SCH D OF SHAI	RON J 11				\$529,352.66
LS	4.	646013	0386	UHS D OF BIGF		N HIGH			\$173,350.72
	5.	646022	0387	SCH D OF WAL	WORTH J 1				\$77,510.33
⊂ H CH	6.								ψ//,010.00
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
S III	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND		1			_		\$1,052,987.69
E. 🖁	1.	0600	0006	GATEWAY TEC	HNICAL CC	LLEGE KEN	0		\$71,349.62
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL CO		(sum of E1 th	rouah E3)				\$71,349.62
<b>F</b> .		AL GENERAL PROPERTY TA		•	• ·		cal. School and Technica	al College Taxes)	\$1,989,390.58
<b>F</b> .							al Property Taxes to be Co		
						Col 1	Col 2 Personal Property Roll	Col 3	
=4		· · · ·			r			, , , , , , , , , , , , , , , , , , , ,	
		eral property taxes from co	-	ummary		1,989,181.94	208.86	1,989,390.80	
F2.		ool levy tax credit applied (	,			217,373.27 74,952.11	23.28	217,396.55	
F3. F4.		ery and gaming credit appli dollar credit applied (subti				29,749.72	0.00	74,952.11 29,749.72	(F-1) <b>\$1,989,390.80</b>
		general property taxes to b	,			1,667,106.84	185.58	1,667,292.42	(F) <b>\$1,989,390.58</b>
F6.		DERRUN/OVERRUN				.,			\$0.22
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				0.00	0.00	0.00	\$0.00
H. I.		TTED PROPERTY TAXES (N			ed from taxa	tion in previous yea	ars)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net tax	es que or reiun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.		Reg. Acs. @ 10 ¢			) Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .72 =\$		(Acres) 0.00 Closed @\$ 1.	(d) 68=\$ <u>0.0</u> (	(e) (Acres) 0+0.00_Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$ + (j) Closed @ \$7.87=\$0 =	\$0.00
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 <sub>@5</sub>	¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per To		\$0.00
ATI0		ETROLEUM REFINERIES				f Tons =(a)	@1¢ poi 10		\$0.00
0		ON ORE CONCENTRATE	· · · · · ·	))		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
TAX									
M.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)			\$1,989,390.80

	202	3 64	022	1741	FOR	TOWN	OF SHA	RON	WALWORTH
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		<b>A</b>				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments 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	\$0.00	\$0.00	\$0.00
ုတ	02	Sewer main and lateral inst				\$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
₩	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	se (sec. 88.42 8	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Rer Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
U D	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	06	Recycling				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPI									
	$\left\lfloor -\right\rceil$								
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00
L									

2023	64	022	1741	FOR	TOWN	OF	SHARON	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

(	С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
-+-					
	_				
י ר	тот	ALS		\$0.00	

FIN	AL	2023 \$	Statem	nent of Taxes	5		64	024	1742		
						(	СО	MUN	ACCT NO		
				FOR	TOWN		OF	SPR	ING PRAIRIE	WALWORTH	Amended
					Town- Village	e -City		Munie	cipality	County	
SEC					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$2.46
	2. P	ortion of county tax	k levied ov	ver entire municipali	ity						\$1,009,046.19
L S	3. S	pecial purpose cou	unty taxes								\$31,450.52
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$1,040,499.17
		Special District Code	Acct No		Special District Name	•		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	648030	0417	HONEY LAKE PR	O & REHAB DIS	STRICT			\$56,719.98	\$0.00	\$56,719.98
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
Ե	5										
STR	6										
ă	7										
JAL 3	8										
ЫЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B1	1)			\$56,719.98	\$0.00	\$56,719.98
C.	1. C	ther special pur	pose dis	trict taxes (d <i>etail</i> o	on page 4)						\$35,910.00
	2. 1	otal tax increme	ent (exce	ept county enviror	nmental remed	liation tax inc	rement)				\$0.00
OR	3. C	county environme									\$0.00
С С С С С С	<b>4</b> . C	Other state speci		es							\$0.00
¶₹[	5. C	County special ch	<u> </u>								\$0.00
∣₹≿	6. A	Il other town, vil	-	city taxes							\$517,504.00
TOWN, VILLAGE, C	7. 8	urplus funds ap	plied								\$0.00
10	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$553,414.00
Cler	ĸ					Date			REMARKS		
Pho	ne	<b>`</b>									
(		)									
Em	ail										

	23	64	024	1742	FOR	тоw		SPRING PRAIRIE	WALWORTH
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.	510777	0301	SCH D OF BURL	INGTON AR	EA			\$1,943,837.32
D.	2.	641540	0376	SCH D OF EAST	TROY COM	IMUNITY			\$728,156.80
	3.	641638	0377	SCH D OF ELKH	IORN AREA				\$187,536.56
ELEMENTARY AND SECONDARY SCHOOLS	4.	642884	0381	UHS D OF LAKE	GENEVA-G	ENOA CITY U HIG	ЭH		\$9,212.24
	5.	642885	0382	SCH D OF LAKE	GENEVA J	1			\$14,156.68
∠ ∧ CH	6.								¥14,100,00
AR Y S	7.								
AR III	8.								
N N N	9.								
S III	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND	1		•	• /			\$2,882,899.60
E.	1.	0600	0006	GATEWAY TEC	HNICAL COL	LEGE KEN	0		\$247,924.77
LEG. L	2. 3.								
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 thi	ouah E3)				\$247,924.77
<b>F</b> .		AL GENERAL PROPERTY TA		•		ecial District. Lo	cal. School and Technica	al College Taxes)	\$4,781,457.52
F.							al Property Taxes to be Co		
						Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	I	eral property taxes from co		ummary		4,779,408.28	2,049.08	4,781,457.36	
F2.		ool levy tax credit applied (	,			587,902.37	256.10	588,158.47	
F3.		ery and gaming credit appli dollar credit applied (subti				162,582.09 56,111.63	0.00	162,582.09 56,111.63	(F-1) <b>\$4,781,457.36</b>
F4. F5.		general property taxes to b	,			3,972,812.19	1,792.98	3,974,605.17	(F) <b>\$4,781,457.52</b>
F6.		DERRUN/OVERRUN				0,012,012.10	.,	0,011,000.11	-\$0.16
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				197,350.50	0.00	0.00	\$197,350.50
H. I.		TTED PROPERTY TAXES (N			d from taxati	on in previous yea	rs)		\$0.00
	S. 70	0.43 CORRECTIONS (Net tax) (a)	es due or refun	(b)	(c)		(d) (e)	(†)	\$0.00
J.	P.F.		Reg. Acs. @ 10 ¢	= \$0.00 (Acres)	0.00	Reg. Acs. @ 3.60 (e) (Acres)			\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .72 =\$	(h) <u>0</u> Closed @\$ 9.49=\$ <u>189.80</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$324.20					
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 <sub>@5</sub>	¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To		\$0.00
ATI0		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00
S:		ON ORE CONCENTRATE		))	Number of		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	J. 11			·/		- (a)			
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J, K	(, L)			\$4,979,132.06
					-				· · · · · · · · · · · · · · · · · · ·

	202	3 64 024 1742	FOR	TOWN	OF	SPRING	PRAIRIE	WALWORTH
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUM	IMARY	Municipa	ality	County
				Col 1	Municipali	ty Acting a	s Agent for	Total for Each Line
<b>G</b> .		Special Assessments and Special Charges		For the Municipality	Col 2 Enterpri		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00		\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations		\$0.00		\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation		\$0.00		\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL /								
	01	Weeds, Tree Planting, Removal		\$0.00		\$0.00	\$0.00	\$0.00
S	02	Snow Removal, Plowing		\$0.00		\$0.00	\$0.00	\$0.00
Ιŭ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$197,350.50 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$197,350.50 \$0.00
8	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
<b>I</b>	08 09	Delinquent Utility Charges Lottery Credit Audit		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	09			\$0.00		φ0.00	\$0.00	\$0.00
		TOTALS		\$197,350.50		\$0.00	\$0.00	\$197,350.50

2023	64	024	1742	FOR	TOWN	OF	SPRING PRAIRIE	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		Honey Creek Street Lights	\$0.00	\$2,300.00	
		Honey Lake Street Lights Honey Lake Roads	\$0.00	\$7,600.00	
2		Honey Lake Roads	\$0.00	\$26,010.00	
<u> </u>					
	тот	ALS		\$35,910.00	

FIN	AL	2023 \$	Statem	nent of Taxes	5	64	026	1743		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF	SL	JGAR CREEK	WALWORTH	Amended
					Town- Village	-City	Mur	nicipality	County	
SEC					Descripti	ion of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county						\$3.75
	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty				\$1,683,743.43	
L S	3. Sp	pecial purpose cou	unty taxes	;						\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (su	ım of A1 through A	3)					\$1,683,747.18
		Special District Code	Acct No		Special District Name	•	Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	648080	0421	LAUDERDALE LA	KE MANAGEME	ENT DISTRICT		\$25,599.23	\$0.00	\$25,599.23
	2									
XES	3									
IA I	4									
ICT	5									
STF	6 7									
	8									
SPECIAL DISTRICT TAXES	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL		TTAXES (sum of l	B1 through B11	()		\$25,599.23	\$0.00	\$25,599.23
C.				trict taxes (detail of		/		+_0,0001_0	<b>****</b>	\$0.00
0.			-			liation tax increme	ont)			\$0.00
OR		ounty environm								\$0.00
ы С		ther state speci								\$0.00
	4. C 5. C	ounty special cl	narges							\$0.00
∣≓⊱	6. A	ll other town, vil	lage, or o	city taxes						\$558,444.00
OWN, CI	5 7. Surplus funds applied									\$0.00
TO	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$558,444.00
Clerl	(					Date		REMARKS		
Pho	ne	<b>`</b>								
L(		)						_		
Em	ail									

	)23		026	1743	FOR	ТОИ		SUGAR CREEK	WALWORTH
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.	641380	0375	SCH D OF DE	ELAVAN-DARI	EN			\$270,122.54
D.	2.	641638	0377	SCH D OF EL	KHORN ARE	4			\$3,846,961.05
	3.	646461	0388	SCH D OF WI	HITEWATER				\$243,070.80
LS	4.								· · · · · · · · · · · · · · · · · · ·
	5.								
∠ A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
ND N	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND				• /			\$4,360,154.39
E.	1.	0600	0006	GATEWAY TE	ECHNICAL CO	DLLEGE KEN	0		\$377,938.49
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1	throuah E3)				\$377,938.49
<b>F</b> .		AL GENERAL PROPERTY TA		•	• •		cal, School and Technica	al College Taxes)	\$7,005,883.29
F.		Summary of Genera	al Property Ta	xes, State Tax	Credits Appl	ied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					1	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		6,998,910.15	6,973.85	7,005,884.00	
F2.		ool levy tax credit applied (s	,			932,499.54	936.67	933,436.21	
F3.		ery and gaming credit applie t dollar credit applied (subtra				269,881.77 121,439.53	0.00	269,881.77 121,439.53	(F-1) <b>\$7,005,884.00</b>
F4. F5.		general property taxes to be	/			5,675,089.31	6,037.18	5,681,126.49	(F) <b>\$7,005,883.29</b>
F6.		DERRUN/OVERRUN				3,073,003.01	0,001.10	5,001,120.43	\$0.71
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				681,039.73	0.00	21,516.00	\$702,555.73
H. I.		TTED PROPERTY TAXES (Ne		,	itted from taxa	ition in previous yea	rs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or retun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	) Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h) 0 Closed @\$ 9.49=\$ 930.02 +	<u>.</u>
К.	MFL	. TAX0.00_Open @\$ .72 =\$ _	\$930.02						
	1 0	0.41 ( 70.40)		0.00				Closed @ \$7.87=\$00_ =	\$0.00
			r of Tons=(a)	0.00 (		Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
PA %		ETROLEUM REFINERIES	· · ·			of Tons =(a)	0.00 @5¢ per Ton		
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	))	Number o	f Tons =(a)	0.00 @5¢ per Ton		\$0.00
0 ₹									
Μ.	∆G(	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-	6, G, H, I, J,	K, L)			\$7,709,369.75

SECTION C - DETAIL SUMMARY           Section Colspan="2">Section Colspan="2">Section Colspan="2">Colspan="2">Section Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspa	20	023	64 026 1743	FOR	TOWN	OF	SUGAR		WALWORTH
G.         Special Assessments and special Charges         For the Municipality         Col 2 Enterprise/Litity         Col 3 Oct         Total of columns 1.2           0         Water main and lateral installations         \$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         \$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 <td>YE</td> <td>EAF</td> <td>R CO MUN ACCT NO</td> <td></td> <td>Town - Village - City SECTION G - DETAIL SUN</td> <td>IMARY</td> <td>Municipa</td> <td>ality</td> <td>County</td>	YE	EAF	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN	IMARY	Municipa	ality	County
G.         Special Assessments and special resultance of the set of					Col 1	Munici	pality Acting a	s Agent for	Total for Each Line
0         Water man and lateral installations         \$0.00         \$0.00         \$0.00           02         Street improvements (xc: sidewalks, storm severs, seal coating)         \$0.00         \$0.00         \$0.00         \$0.00           03         Street improvements (xc: sidewalks, storm severs, seal coating)         \$0.00         \$0.00         \$0.00         \$0.00           04         Street improvements (xc: sidewalks, storm severs, seal coating)         \$0.00         \$0.00         \$0.00         \$0.00           05         Greent-lifts         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           05         Greent-lifts         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Greent-lifts         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Greent-lifts         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Greent-lifts         \$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         \$0.0	G.		Special Assessments and Special Charges		For the Municipality			-	(Total of columns 1,2 & 3)
Image: space improvements (ex: sidewids, storm servers, seal coating)         \$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         \$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         \$0.0	0	1	Water main and lateral Installations		\$0.00			\$0.00	\$0.00
You         Image: Construction of the second s	<b>ທ</b> 0		Sewer main and lateral installations		\$0.00		\$0.00		\$0.00
You         Image: Construction of the second s									\$0.00
You         Image: Construction of the second s									\$0.00
You         Image: Construction of the second s									\$0.00
You         Image: Construction of the second s		6	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
Image: state of the s		-							
Image: state of the s	F								
Image: state of the s									
Subscription         \$0.00         \$0.00         \$0.00         \$0.00           3         Refuse And Garbage Collection         \$387,284.46         \$0.00         \$0.00         \$387, 04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00         \$387, 04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$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	<mark>Р</mark>  -								
Subscription         State									
Subscription         State		-							
Subscription         State									
Subscription         State									
Subscription         State									
Subscription         State									
Subscription         \$0.00         \$0.00         \$0.00         \$0.00           3         Refuse And Garbage Collection         \$387,284.46         \$0.00         \$0.00         \$387, 04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00         \$387, 04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$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									
Subscription         State									
Subscription         State	0	1	Weeds Tree Planting Removal		\$0.00		\$0.00	\$0.00	\$0.00
By FU         Galaxy (aligned)         Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$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         \$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	2	Snow Removal, Plowing						\$0.00
No.         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           10         Lauderdale Lakes Club House         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           11         Septic Pumping         \$0.00         \$0.00         \$0.00         \$12,166.00         \$12,1           12         Fire Dues         \$286,402.80         \$0.00         \$0.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$0.00         \$2.00         \$0.00         \$6.5         \$0.00         \$0.00         \$6.5         \$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	Si O	3	Refuse And Garbage Collection					\$0.00	\$387,284.46
No.         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           10         Lauderdale Lakes Club House         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           11         Septic Pumping         \$0.00         \$0.00         \$0.00         \$12,166.00         \$12,1           12         Fire Dues         \$286,402.80         \$0.00         \$0.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$2.00         \$0.00         \$2.00         \$0.00         \$6.5         \$0.00         \$0.00         \$6.5         \$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		4							\$0.00
Visit         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           10         Lauderdale Lakes Club House         \$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         \$12,166.00         \$12,12           11         Septic Pumping         \$286,402.80         \$0.00         \$0.00         \$286,         \$12,166.00         \$286,           13         House Signs         \$771.42         \$0.00         \$0.00         \$286,           14         Pumping Lake Wandawega         \$6,581.05         \$0.00         \$0.00         \$6,           14         Pumping Lake Wandawega         \$6,581.05         \$0.00         \$0.00         \$6,           15		15	Fencing Fire Calle						\$0.00 \$0.00
Visit         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Lottery Credit Audit         \$0.00         \$0.00         \$0.00         \$0.00           10         Lauderdale Lakes Club House         \$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         \$12,166.00         \$12,12           11         Septic Pumping         \$286,402.80         \$0.00         \$0.00         \$286,         \$12,166.00         \$286,           13         House Signs         \$771.42         \$0.00         \$0.00         \$286,           14         Pumping Lake Wandawega         \$6,581.05         \$0.00         \$0.00         \$6,           14         Pumping Lake Wandawega         \$6,581.05         \$0.00         \$0.00         \$6,           15	<b>5</b>								\$0.00
12         Fire Dues         \$286,402.80         \$0.00         \$0.00         \$286,           13         House Signs         \$771.42         \$0.00         \$0.00         \$           14         Pumping Lake Wandawega         \$6,581.05         \$0.00         \$         \$           14         Pumping Lake Wandawega         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1									\$0.00
12         Fire Dues         \$286,402.80         \$0.00         \$0.00         \$286,           13         House Signs         \$771.42         \$0.00         \$0.00         \$           14         Pumping Lake Wandawega         \$6,581.05         \$0.00         \$         \$           14         Pumping Lake Wandawega         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	0	9	Lottery Credit Audit						\$0.00
12         Fire Dues         \$286,402.80         \$0.00         \$0.00         \$286,           13         House Signs         \$771.42         \$0.00         \$0.00         \$           14         Pumping Lake Wandawega         \$6,581.05         \$0.00         \$         \$           14         Pumping Lake Wandawega         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	Ш <u>1</u>		Lauderdale Lakes Club House					\$9,350.00	\$9,350.00
13       House Signs       \$771.42       \$0.00       \$0.00       \$         14       Pumping Lake Wandawega       \$6,581.05       \$0.00       \$0.00       \$         14       Pumping Lake Wandawega       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1 <td>  <b>ທ</b>  <u>1</u></td> <td>1</td> <td>Septic Pumping</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$12,166.00</td>	<b>ທ</b>   <u>1</u>	1	Septic Pumping						\$12,166.00
14       Pumping Lake Wandawega       \$6,581.05       \$0.00       \$0.00       \$6,         1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1									\$286,402.80 \$771.42
Image: second									\$6,581.05
TOTALS       \$681,039.73       \$0.00       \$21,516.00       \$702,					\$0,00 HOC		÷		\$0,00100
TOTALS \$681,039.73 \$0.00 \$21,516.00 \$702,									
TOTALS \$681,039.73 \$0.00 \$21,516.00 \$702,									
TOTALS \$681,039.73 \$0.00 \$21,516.00 \$702,									
		-	TOTALS		\$681,039.73		\$0.00	\$21,516.00	\$702,555.73

2023	64	026	1743	FOR	TOWN	OF	SUGAR CREEK	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
	_				
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	_				
	-+				
	-				
	-				
	-				
	+				
	+				
T	от	ALS		\$0.00	

#### **FINA** 2022 Statement of Taxas

FIN	AL	2023 \$	Statem	nent of Tax	(es		64 CO	028 MUN	1744 ACCT NO		
				FO	R TOWI	V	OF		TROY	WALWORTH	Amended
					Town- Villa	ge -City		Mun	icipality	County	
SEC.					Descri	ption of Tax by I	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charg	es upon county							\$2.67
		ortion of county tax			pality						\$1,199,957.52
COUNTY TAXES	<u> </u>	ecial purpose cou									\$0.00
P S	4. TC	TAL COUNTY T	AXES (su	m of A1 throug	ih A3)						\$1,199,960.19
		Special District Code	Acct No		Special District Nar	ne		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	647090	0411	TROY CENTE	R SANITARY DIS	TRICT #1			\$11,626.00	\$0.00	\$11,626.00
	2	648110	0534	BOOTH LAKE	MANAGEMENT	DISTRICT			\$0.00	\$0.00	\$0.00
ES .	3	648120	0609	PABST LAKE	DISTRICT				\$0.00	\$0.00	\$0.00
TA	4										
L L	5										
STR	6										
ā	7										
SPECIAL DISTRICT TAXES	8										
PE(	9										
0	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum	of B1 through B	:11)			\$11,626.00	\$0.00	\$11,626.00
C.	1. O	ther special pur	pose dis	trict taxes (det	ail on page 4)						\$0.00
	2. T	otal tax increme	ent <i>(exc</i> e	ept county env	ironmental rem	ediation tax incl	rement)				\$0.00
OR		ounty environme									\$0.00
CE,		ther state speci		es							\$0.00
VILLAGE, -Y TAXES		ounty special ch	-	-:							\$0.00
	6. All other town, village, or city taxes										\$870,213.00 \$0.00
NA O	1. 3	urplus funds ap	plieu								\$0.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (s	um of C1 throug	ıh C7)					ψ <b>070,213.00</b> .
Clerk	ırk E					Date			REMARKS		
Pho	Phone								1		
(		)									
Em	ail								-		
L									1		

20	)23	-	028	1744	FOR	ТОИ		TROY	WALWORTH
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.	641540	0376	SCH D OF EAS	T TROY CO	MMUNITY			\$2,892,526.41
D.	2.	641638	0377	SCH D OF ELK		4			\$199,088.08
	3.								+ ,
LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MAN	9.								
S II	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY						\$3,091,614.49
E. 🔐	1.	0600	0006	GATEWAY TEC	CHNICAL CC	DLLEGE KEN	0		\$269,346.35
EG. H.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COL		(sum of F1 th	brough F3				\$269,346.35
		AL GENERAL PROPERTY TA		•	• /		cal School and Technica	al College Taxes)	\$5,442,760.03
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax C	Credits Appli	ied, and Net Gener	al Property Taxes to be Co	pliected	ço,,. co.co
					1	Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		5,438,560.99	4,199.10	5,442,760.09	
F2.		ool levy tax credit applied (s	,			650,665.83	500.10	651,165.93	
F3.		ery and gaming credit applie				166,760.54	0.00	166,760.54	(F-1) <b>\$5,442,760.09</b>
F4.		dollar credit applied (subtra				60,755.15		60,755.15 4,564,078.47	(F) <b>\$5,442,760.03</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			4,560,379.47	3,699.00	4,564,078.47	\$0.06
<u>го.</u> G.	UNL		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
G.					F	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			223,782.77	0.00	27,235.00	\$251,017.77
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitt	ted from taxa	ation 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.	р г								\$0.00
	P.F.	CROP TAXES0.00R	eg. Acs. @ 10 ¢	= \$0.00(Acres)	_+(d)	DReg. Acs. @ 3.60 (e) (Acres)	= \$+ 0.00 (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$ .72 =\$ _					0.00 + 105.0 (i) (Acres)	0 Closed @ \$ 9.49=\$ 996.45 + (j) Closed @ \$7.87=\$ .00 =	\$1,046.85
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIO		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	· · ·	))		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 10000 10110	/					
<u> </u>	460	GREGATE AMOUNT OF T	AXES (Total	of secs E E_A	GHII	K I)			\$5,694,824.71
				or 3003. r , r =0,	, J, H, I, J,	··, L/			+-,,-= III I

	<u>2023 64 028 1744</u>				FOR	TOWN	OF TR	20Y	WALWORTH
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessn	nents 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
ပ္ပ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sid	dewalks, storr	n 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
ES	06	Drain ditch and watercourse	(sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Booth Lake				\$0.00	\$0.00	\$24,235.00	\$24,235.00
	08	Pabst Lake				\$0.00	\$0.00	\$3,000.00	\$3,000.00
SPECIAL									
	01	Weeds, Tree Planting, Remo	oval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	ovai			\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collect	tion			\$221,409.60	\$0.00	\$0.00	\$221,409.60
CHARGES	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	0			\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
U	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>⊢</b>	08	Delinquent Utility Charges				\$2,373.17	\$0.00	\$0.00	\$2,373.17
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS				\$223,782.77	\$0.00	\$27,235.00	\$251,017.77

2023	64	028	1744	FOR	TOWN	OF	TROY	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### 2022 61-1 - - - T

FIN	AL	2023 \$	Statem	ent of Taxes	5	64 C0		030 MUN	1745 ACCT NO		
				FOR	TOWN		OF	W	ALWORTH	WALWORTH	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descripti	on of Tax by Ta	xing Jur	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$2.25
				ver entire municipalit	y						\$1,008,066.99
COUNTY TAXES		pecial purpose cou									\$0.00
₽G	4. TC	DTAL COUNTY TA	\$1,008,069.24								
	Special District Code         Acct No         Special District Name         Property Taxes         State Special Charge										Property Taxes with State Special Charges
В.	1	645110	0403	WALWORTH COU	INTY METRO S	EWER DISTRIC	Т		\$0.00	\$0.00	\$0.00
	2	647020	0404	DELAVAN LAKE S	ANITARY DIST	RICT			\$27,564.25	\$0.00	\$27,564.25
(ES	3	647060	LINN SANITARY D	ISTRICT				\$682.19	\$0.00	\$682.19	
TA	4										
CT	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)			\$28,246.44	\$0.00	\$28,246.44
C.	1. C	ther special pur	pose dis	trict taxes (detail o	on page 4)				1		\$0.00
	2. Т	otal tax increme	ent (exce	ept county environ	mental remed	iation tax incre	ment)				\$0.00
	3. C	county environme	ental tax	increment							\$0.00
С Е С Е С Е		Other state speci		es							\$0.00
VILLAGE, IY TAXES		County special ch	-								\$0.00
, ĭ,		Il other town, vil	-	city taxes							\$1,057,449.00
WN, CIJ	7. Surplus funds applied									\$0.00 \$1,057,449.00	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$1,037,445.00
Clerk	ζ					Date			REMARKS		
Pho	ne								-		
(		)									
Em	ail										

20	)23	64	030	1745	FOR TOW		WALWORTH	WALWORTH		
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.	641380	0375	SCH D OF DELAV	AN-DARIEN			\$15,098.85		
D.	2.	641870	0378	SCH D OF FONTA	NA J 8			\$235,143.78		
	3.	643094	0384	SCH D OF LINN J	6			\$4,545.65		
	4.	646013	0386	UHS D OF BIGFOO	DT UNION HIGH			\$723,643.14		
	5.	646022	0387	SCH D OF WALWO	ORTH J 1			\$793,211.40		
ELEMENTARY AND SECONDARY SCHOOLS	6.	646482	0389	SCH D OF WILLIAI	MS BAY			\$239,574.85		
TAR Y S	7.							<b>****</b>		
AR	8.									
INI	9.									
ELE CO ELE	10.									
SE	11.							•••••		
-	12.					10		\$2,011,217.67		
E. 8	1. 2.	0600	0006	GATEWAY TECHN	IICAL COLLEGE KEN	10		\$226,273.98		
LEG	<u>2</u> . 3.									
TECH. M	4.	TOTAL TECHNICAL CO		\$226,273.98						
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Co	ounty, Special District, Lo	ocal, School and Technica	al College Taxes)	\$4,331,256.33		
		Summary of Gener	al Property Ta	xes, State Tax Cred		ral Property Taxes to be Co				
					Col 1	Col 2 Personal Property Roll				
-							, , ,			
		eral property taxes from co		ummary	4,243,592.95	,	4,331,255.84			
F2. F3.		ool levy tax credit applied (	,		462,491.73 71,241.89	,	471,331.89	(F 4) \$4,224,255,94		
F3.		ery and gaming credit applie dollar credit applied (subtr			32,712.73		71,241.89 32,712.73	(F-1) <b>\$4,331,255.84</b>		
F4.		general property taxes to be	1		3,677,146.60		3,755,969.33	(F) <b>\$4,331,256.33</b>		
F6.		DERRUN/OVERRUN					-,,	-\$0.49		
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for			
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other			
<b>—</b>	-	CIAL ASSESSMENTS AND C			119,245.00		2,979.57	\$122,224.57		
H. I.		TTED PROPERTY TAXES (No			from taxation in previous yea	ars)		\$0.00		
	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or retun	(b)	(c)	(d) (e)	(f)	\$0.00		
J.	P.F.		Reg.Acs.@20¢=\$ 0.00 =	\$0.00						
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .72 =\$ .	(h) <u>0</u> Closed @\$ 9.49=\$ <u>275.21</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$275.21						
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	1	\$0.00		
VTI0		ETROLEUM REFINERIES			Number of Tons =(a)	@5¢ per Ton		\$0.00		
0		ON ORE CONCENTRATE	· /		Number of Tons =(a)	\$0.00				
0 ¥ M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	H, I, J, K, L)			\$4,453,755.62		
1	-		•		•			J		

	202	3 64 030 1745	FOR	TOWN	OF WA	WORTH	WALWORTH
	YEA			Town - Village - City SECTION G - DETAIL SUM		cipality	County
				Col 1	Municipality Actin	g as Agent for	Total for Each Line
<b>G</b> .		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utilit		(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.0		\$0.00
ဂ	02	Sewer main and lateral installations		\$0.00	\$0.0		\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.0		\$0.00
H۳.	04	Street light installation		\$0.00	\$0.0		\$0.00
SS	05	Greenbelts		\$0.00	\$0.0		\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.0	0 \$0.00	\$0.00
SPECIAL		Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00 \$0.00	\$0.0 \$0.0	0 \$0.00	\$0.00 \$0.00
ES	03	Refuse And Garbage Collection		\$80,238.64	\$0.0		\$80,238.64
CHARGE	04 05	Grading, Gravel, Culvert, Fencing Fencing		\$0.00 \$0.00	\$0.0 \$0.0		\$0.00 \$0.00
∣₹	06	Fire Calls		\$5,935.00	\$0.0		\$5,935.00
Ö	07	Recycling		\$31,977.36	\$0.0	0 \$0.00	\$31,977.36
<b>F</b>	08	Delinquent Utility Charges		\$1,094.00	\$0.0		\$4,073.57
SPECIAL	09	Lottery Credit Audit		\$0.00	\$0.0	0 \$0.00	\$0.00
		TOTALS		\$119,245.00	\$0	.00 \$2,979.57	\$122,224.57

2023	64	030	1745	FOR	TOWN	OF	WALWORTH	WALWORTH	
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	

FIN	AL	2023 \$	Statem	nent of Taxes	5	64		032	1746		
						CO		MUN	ACCT NO		
				FOR	TOWN	0	F	WH	ITEWATER	WALWORTH	Amended
					Town- Village	-City		Munic	ipality	County	
SEC					Descript	ion of Tax by Taxi	ing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	jes upon county							\$2.85
	2. Po	ortion of county tax	v levied o	ver entire municipali	ity						\$1,277,244.69
INT (ES	3. Sp	pecial purpose cou	unty taxes	\$							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	um of A1 through A	(3)						\$1,277,247.54
		Special District Code	Acct No		Special District Name	)		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1 2	648070	0420	WHITEWATER-RI	ICE LAKES MG	T DISTRICT			\$240,756.91	\$0.00	\$240,756.91
ŝ	3		<u> </u>	+							
SPECIAL DISTRICT TAXES	4										
L L	5										
RIC	6										
DIS.	7										
AL	8										
EC	9										
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of I	B1 through B1	1)			\$240,756.91	\$0.00	\$240,756.91
C.	1. O	ther special pur	pose dis	strict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviror	nmental remed	liation tax increm	nent)				\$0.00
OR		ounty environme									\$0.00
С Ш С Ш С Ш С С С С С С С С С С С С С С		other state speci		es							\$0.00
		County special ch	-	· · · ·							\$0.00
<u>₹</u>		Il other town, vil	-	city taxes							\$479,217.00 \$0.00
own, CI	7. Surplus funds applied										\$0.00 \$479,217.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											
Cler	k					Date			REMARKS		
Pho	ne	,									
(		)									
Em	ail										

	)23		032	1746 CCT NO	FOR	TOW Town - Villag		WHITEWATER Municipality	WALWORTH County
ΥE	AR	CO N	MUN A				e - City	wuncipanty	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	646461	0388	SCH D OF WHI	TEWATER				\$3,744,808.42
D.	2.								•••,•••,••••••
	3.								
ဟု	4.								
ÐÖ	5.								
RY AND SCHOOLS	6.								
AR) SC	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
N D N	9.								
Щ Ю	10.								
ы В Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXE	S (sum of D	01 through D11)			\$3,744,808.42
Е. <sub>0</sub>	1.	0600	0006	GATEWAY TEC	HNICAL CO	LLEGE KEN	0		\$286,694.47
E E	2.								
TECH. M	3.	TOTAL TECHNICAL COL		lour of E1 th	rough E2				¢000.004.47
				•	• •	na sist District 1 s	and Cabaal and Taabaia		\$286,694.47 \$6,028,724.34
<b>F</b> .	101/	AL GENERAL PROPERTY TA Summary of Genera	al Property Ta	xes. State Tax C	redits Appli	ed. and Net Gener	al Property Taxes to be Co	ollected	\$0,020,724.34
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from cor	mputerized s	ummary		6,018,110.16	10,614.27	6,028,724.43	
F2.	Scho	ool levy tax credit applied (s	subtract)			854,990.40	1,564.92	856,555.32	
F3.		ery and gaming credit applie				113,113.08	0.00	113,113.08	(F-1) <b>\$6,028,724.43</b>
F4.		dollar credit applied (subtra	1			66,410.70	0.00	66,410.70	(F) <b>\$6,028,724.34</b>
F5.		general property taxes to be	e collected			4,983,595.98	9,049.35	4,992,645.33	
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	V Acting on Agent for	\$0.09
G.		DETAIL			F	or Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			222,449.30	0.00	0.00	\$222,449.30
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	ed from taxa	tion in previous yea	rs)		\$0.00
l. –	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.		(a)		(b)	(c)		(d) (e)	(f)	
0.	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$ <u>0.00</u> (Acres)	+	Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <b>=\$</b> 0.00 = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> Open @\$ .72 =\$ _			(0) 68=\$ <u>0.00</u>		2\$ 1.90= <u>0.00</u> + <u>75.0</u> (i) (Acres)	0 Closed @ \$ 9.49=\$ 711.75 + (j) Closed @ \$7.87=\$ .00 =	\$711.75
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	, ,	))	Number of		0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T									
<u>о</u> н М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E_A	GHII	K I)			\$6,251,885.48
				0, 0000. 1 , 1 -0,	0, 11, 1, 0, 1	· ·, -/			+-,,

	202	3 64 032 1746	FOR	TOWN	OF WHITE	WATER	WALWORTH
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUM	Municip IMARY	pality	County
				Col 1	Municipality Acting	as Agent for	Total for Each Line
<b>G</b> .		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
ဟု	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
I Z	03	Street improvements (ex: sidewalks, storm 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		\$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
BES SPECIAL	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00 \$0.00 \$219,549.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$219,549.30 \$0.00
CHARGE	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
<del>5</del>	06 07	Fire Calls Recycling		\$2,900.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,900.00 \$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
	1	TOTALS		\$222,449.30	\$0.00	\$0.00	\$222,449.30

2023	64	032	1746	FOR	TOWN	OF	WHITEWATER	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	IAL 2023 Statement of Taxes				5	64 	115 MUN	1986 ACCT NO		
				FOR	VILLAGE	OF	B	LOOMFIELD	WALWORTH	Amended
					Town- Village	-City	Mur	nicipality	County	
SEC.					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec		es upon county ver entire municipalit	ty.					\$3.69 \$1,654,722.52
ד s		pecial purpose cou		· · · ·	ty					\$1,654,722.52
COUNTY TAXES			-	m of A1 through A	3)					
ö⊢		Special District	Acct		Special		Bron	erty Taxes	State Special Charge	\$1,654,726.21 Property Taxes with
		Code	No		District Name				State Special Charge	State Special Charges
В.	1	308060	0188	POWERS LAKE M	IANAGEMENT [	DISTRICT		\$10,267.95	\$0.00	\$10,267.95
	2	648100	0521	LAKE BENEDICT/	LAKE TOMBEAU	U MANAGEMENT D	I	\$7,702.43	\$0.00	\$7,702.43
ES	3									
T¥.	4									
L.	5									
DISTRICT TAXES	6									
DIS	7									
IAL	8									
SPECIAL	9									
L S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of I	B1 through B11	)		\$17,970.38		
C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remed	iation tax increme	nt)			\$11,484.63
		ounty environme								\$0.00
GE, GE,	<b>4.</b> O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-							\$0.00
Į≥̃Ę	6. A	Il other town, vill	-	city taxes						\$2,255,028.00
v,v,	7. S	urplus funds app	blied							\$0.00
IO	8. ТО <sup>°</sup>	\$2,266,512.63								
Clerk						Date		REMARKS	<b>L</b>	
Pho	ne					1		-1		
(	-	)								
Ema	ail							-		
	all									

	)23		115	1986	FOR	VILLA		BLOOMFIELD	WALWORTH
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.	642051	0380	SCH D OF GE	ENOA CITY J	2			\$1,561,545.60
D.	2.	642884	0381	UHS D OF LA	KE GENEVA-	GENOA CITY U HIG	GH		\$1,776,889.90
	3.	642885	0382	SCH D OF LA	KE GENEVA	J 1			\$1,634,332.17
LS	4.								
	5.								
∠ A	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
N N N	9.								
	10.								
	11.								
	12.						2		\$4,972,767.67
E. 0	1. 2.	0600	0006	GATEWAY II	ECHNICAL CO	DLLEGE KEN	0		\$371,424.37
LEG.	3.								
TECH. M	4.	TOTAL TECHNICAL COL		6 (sum of E1	through E3)				\$371,424.37
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total	of County, S	pecial District, Lo	cal, School and Technica	al College Taxes)	\$9,283,401.26
••		Summary of Genera	al Property Ta	xes, State Tax	Credits Appl		al Property Taxes to be Co		
						Col 1	Col 2 Baraanal Bronarty Ball		
=4								Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con	•	ummary		9,276,429.58	6,970.57	9,283,400.15	
F2. F3.		ool levy tax credit applied (servery and gaming credit applied)	,			1,037,313.66 331,178.45	809.67 0.00	1,038,123.33 331,178.45	
F3.		dollar credit applied (subtra				151,694.82	0.00	151,694.82	(F-1)
F4.		general property taxes to be	/			7,756,242.65	6,160.90	7,762,403.55	(F) <b>\$9,283,401.26</b>
F6.		DERRUN/OVERRUN				, ,			-\$1.11
G.		DETAIL	ON PAGE 3	i		Col 1	Municipalit	y Acting as Agent for	
	0050		40050			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>\$700 F7F 00</b>
Н.		CIAL ASSESSMENTS AND CI			itted from tour	486,661.24	240,713.74	3,200.08	\$730,575.06 \$0.00
п.   І.		TTED PROPERTY TAXES (Net taxe)			III.led ITOITI laxa	alon in previous yea	18)		\$0.00
	3.70	(a)	s que or return	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$0.00	)_+0.00	D Reg. Acs. @ 3.60	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .72 =\$ _		(Acres) 0.00 Closed @\$	(d) \$ 1.68=\$ <u>0.0</u>	(e) (Acres) 0+0.00_Open⊚	(i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$	\$0.00
	1 00		( <b>T</b> ()	0.00	ar				\$0.00
L.			r of Tons=(a)	0.00		Number of Tons=(b)		n	\$0.00
S		ETROLEUM REFINERIES	•	2)		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	5 (Sec. 70.40	リ	Number o	f Tons =(a)	0.00 @5¢ per Ton		φ0.00
ŏ₽ M.					0.0.1.1.1				\$10,013,975.21
	I AGO	GREGATE AMOUNT OF T	AXES (Iotal	or secs. F, F-	-o, G, H, I, J,	K, L)			\$10,013,973.21

	202	3 64 115 1986	FOR	VILLAGE	OF B	BLOON	<b>//FIELD</b>	WALWORTH
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUM		unicip	ality	County
				Col 1	Municipality Ac	ting a	as Agent for	Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/U		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$232,43		\$0.00	\$232,436.40
လ	02	Sewer main and lateral installations		\$0.00		60.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		0.00	\$0.00	\$0.00
₩	04	Street light installation		\$0.00		60.00	\$0.00	\$0.00
SSI	05	Greenbelts		\$0.00		60.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$	60.00	\$0.00	\$0.00
SPECIAL /	01	Weeds, Tree Planting, Removal		\$0.00		50.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00		50.00	\$3,200.08	\$3,200.08
S S	03	Refuse And Garbage Collection		\$486,317.24		60.00	\$0.00	\$486,317.24
្រី	04	Grading, Gravel, Culvert, Fencing		\$0.00		0.00	\$0.00	\$0.00
CHARGE	05 06	Fencing Fire Calls		\$0.00 \$0.00		0.00 60.00	\$0.00 \$0.00	\$0.00 \$0.00
1 <del>2</del>	07	Recycling		\$0.00		50.00 50.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$8,27		\$0.00	\$8,277.34
SPECIAL	09	Lottery Credit Audit		\$344.00		0.00	\$0.00	\$344.00
		TOTALS		\$486,661.24	\$240,7	13.74	\$3,200.08	\$730,575.06

2023	64	115	1986	FOR	VILLAGE	OF	BLOOMFIELD	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxes	5	64	116	1747		
						CO	MUN	ACCT NO		
				FOR	VILLAGE	OF		DARIEN	WALWORTH	Amended
					Town- Village	-City	Mui	nicipality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county						\$1.04
	2. P	ortion of county tax	k levied ov	ver entire municipali	ity					\$443,542.22
INT (ES	3. Special purpose county taxes									\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	13)					\$443,543.26
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	645110	0403	WALWORTH COU	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00
	2	2								
SPECIAL DISTRICT TAXES	3									
TA)	4									
<u>L</u>	5						_			
STR	6						_			
ă	7									
CIAL	8									
E E	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	7)		\$0.00	\$0.00	\$0.00
C.	1. 0	Other special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)					\$0.00
	2.	Fotal tax increme	ent (exce	ept county enviro	nmental remed	liation tax increme	nt)			\$181,694.87
OR	3. (	County environme								\$0.00
С С Ш С Ш С Ш С Ш	4. (	Other state speci		es						\$0.00
₽Ľ	5. (	County special ch	-							\$0.00
<u> ∑</u> [	6. A	Il other town, vil	-	city taxes						\$1,641,056.79
TOWN, VILLAGE, ( CITY TAXES	7. 8	Surplus funds app	plied							\$0.00 \$1,822,751.66
.	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								\$1,022,751.00	
Cler	ĸ					Date		REMARKS		
-										
Pho	Phone Contract of the second									
		,						_		
Em	ail									

	)23	-	116	1747	FOR	VILLA		DARIEN	WALWORTH
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.	641380	0375	SCH D OF DEL	AVAN-DARI	EN			\$1,125,961.62
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND							\$1,125,961.62
E. 🔐	1.	0600	0006	GATEWAY TEC	CHNICAL CO	DLLEGE KEN	0		\$104,808.20
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 th	rouah E3)	1			\$104,808.20
<b>F</b> .		AL GENERAL PROPERTY TA					cal. School and Technica	al College Taxes)	\$3,497,064.74
F.		Summary of Genera	al Property Ta	xes, State Tax C	redits Appl	ied, 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 con		ummary		3,426,055.81	71,008.50	3,497,064.31	
F2.		ool levy tax credit applied (s	,			232,570.62	4,820.29	237,390.91	
F3.		ery and gaming credit applie dollar credit applied (subtra				74,511.50 34,371.19	0.00	74,511.50 34,371.19	(F-1) <b>\$3,497,064.31</b>
F4. F5.		general property taxes to be	/			3,084,602.50	66,188.21	34,371.19	(F) <b>\$3,497,064.74</b>
F6.		DERRUN/OVERRUN				0,004,002.00	00,100.21	0,100,700.71	-\$0.43
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				5,503.89	0.00	0.00	\$5,503.89
H. I.					ed from taxa	ation in previous yea	rs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or retun	(b)	(C)		(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	0 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)	<u>.</u>
К.	MFL	. TAX0.00Open @\$ .72 =\$ _	0.00 +	0.00 Closed @\$ 1	.68=\$0.0	0 + 0.00 Open @	0.00 + <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
								Closed @ \$7.87=\$0 =	••••
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@!</sub>	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
0H		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	•	))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000, 10, 10	/		(4)			
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6	GHII	K I)			\$3,502,568.20
	1.00			o. 0000. r , r =0,	$\Box, \ldots, \imath, \upsilon, \upsilon,$	· · · -/			,.,,

	202	3 64	116	1747	FOR	VILLAGE	OF DAF		WALWORTH
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
		<b>-</b>				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessme	ents 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 Installa	ations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installa	ations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: side	walks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	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 (s	sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
Ц Ш									
<b>P</b>									
	01	Weeds, Tree Planting, Remov	al			\$544.50	\$0.00	\$0.00	\$544.50
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fend	n			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fend	cing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
15	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges				\$0.00 \$4,497.39	\$0.00	\$0.00	\$0.00 \$4,497.39
SPECIAL	00	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
H س	10	Delinquent Muni Services Fee				\$462.00	\$0.00	\$0.00	\$462.00
SP									
	$\left  - \right $								
	1	TOTALS				\$5,503.89	\$0.00	\$0.00	\$5,503.89
		-					Į		

2023	64	116	1747	FOR	VILLAGE	OF	DARIEN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	ΓALS		\$0.00	

FIN	AL	2023 \$	Stateme	ent of Taxes	of Taxes _		64	121	1748		
						(	00	MUN	ACCT NO		
				FOR	VILLAGE		OF	E	AST TROY	WALWORTH	Amended
					Town- Village	-City		Muni	cipality	County	
SEC					Descripti	on of Tax by ⊺	Taxing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charges	s upon county							\$3.38
	2. P	ortion of county tax	x levied ove	er entire municipali	ty						\$1,442,181.99
INT ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sum	n of A1 through A	3)						\$1,442,185.37
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
<u>⊡</u>	5										
STR	6										
ă	7										
JAL	8										
PEC	9										
ပ	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose distri	ict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. 1	Total tax increme	ent (excep	ot county enviror	nmental remed	iation tax inc	rement)				\$324,700.19
0R	3. C	county environm	ental tax ir	ncrement							\$0.00
ы С С С С	<b>4.</b> C	Other state speci		3							\$0.00
OWN, VILLAGE, CITY TAXES	<b>5</b> . C	County special cl	-								\$0.00
₹≿	6. A	Il other town, vil		ty taxes							\$2,627,494.59
N	7. S	Surplus funds ap	plied								\$0.00
٩ ٩	8. TC	TAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through	C7)					\$2,952,194.78
Clerl	ĸ					Date			REMARKS		
Pho	ne					1			-		
(		)									
Em	ail										

	)23		121	1748	FOR			EAST TROY	WALWORTH
YE	AR	CO M	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	641540	0376	SCH D OF EA	ST TROY C	OMMUNITY			\$3,910,824.54
D.	2.								+ - , ,
	3.								
LS L	4.								
Q O	5.								
CHC	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
MEND	9.								
S II	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$3,910,824.54
E. 🔐	1.	0600	0006	GATEWAY TE	CHNICAL (	COLLEGE KEN	0		\$340,784.93
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 f	through F	3)			\$340,784.93
	4.	AL GENERAL PROPERTY TA		•	-		cal School and Technica	al Collaga Tayas)	\$340,784.93
<b>F</b> .	1017						al Property Taxes to be Co		<b>,,,,,,,,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						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		8,514,392.99	131,597.89	8,645,990.88	
F2.		ool levy tax credit applied (s	,			757,183.68	11,702.98	768,886.66	
F3.		ery and gaming credit applie				236,278.99	0.00	236,278.99	(F-1) <b>\$8,645,990.88</b>
F4.		dollar credit applied (subtra				84,379.10		84,379.10	(F) <b>\$8,645,989.62</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			7,436,551.22	119,894.91	7,556,446.13	\$1.26
<u>го.</u> G.	UNL		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	φ1.20
6.					-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			317,646.93	0.00	0.00	\$317,646.93
H.		TTED PROPERTY TAXES (Ne			itted from ta	xation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.						00 5 6 6 6 6 6			\$0.00
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00 (Acres)	+(d)	.00Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	
К.	MFL	. TAX0.00_Open @\$ .72 =\$ _			1.68=\$ <u>0</u>		②\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_Closed @ \$ 9.49=\$	\$0.00
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00	25¢ per Ton -	+ Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATI0		ETROLEUM REFINERIES			•	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	·	))		r of Tons =(a)			\$0.00
OCCUPATION TAXES T			- 10000, 10, 10	1		(d)			
<u> </u>	460	GREGATE AMOUNT OF T	AXES (Total	ofsecs F F-1	6 G H I	1 K I)			\$8,963,637.81
		SILEAN CONTOFT		0, 3003. I , <b>F</b> -0	0, 0, 11, 1, 1	<i>, , , _ /</i>			+=,===,===

	2023	3 64	121	1748	FOR	VILLAGE	OF EAST	TROY	WALWORTH	
	YEAI		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County	
						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 Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
S S	02	Sewer main and lateral ins	tallations			\$29,811.26	\$0.00	\$0.00	\$29,811.26	
<del> </del>	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$24,958.16	\$0.00	\$0.00	\$24,958.16	
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 Ш	06	Drain ditch and watercours	e (sec. 88.42 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	07	Payment in Lieu of Taxes				\$12,397.97	\$0.00	\$0.00	\$12,397.97	
SPECIAL										
0										
L L										
ဟ										
	01	Weeds, Tree Planting, Rer	noval			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
ES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$244,258.93	\$0.00	\$0.00	\$244,258.93	
CHARG	04 05	Fencing	encing			\$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	
ර්	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges				\$4,939.84	\$0.00	\$0.00	\$4,939.84	
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
Щ Щ	10	Mowing				\$1,280.77	\$0.00	\$0.00	\$1,280.77	
S										
	$\vdash$									
	$\vdash$									
	$\vdash$									
<u> </u>	1	TOTALS				\$317,646.93	\$0.00	\$0.00	\$317,646.93	
		TUTALO				φ <b>σ</b> 17,040.33	φυ.υ(	1	\$017,0 <del>4</del> 0.90	

2023	64	121	1748	FOR	VILLAGE	OF	EAST TROY	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	ent of Taxes			1749		
						CO	MUN	ACCT NO		
				FOR	VILLAGE	0	F	FONTANA	WALWORTH	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC					Descripti	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	s upon county						\$11.76
	2. P	ortion of county tax	k levied ove	er entire municipali	ty					\$5,013,516.53
LN ES	3. S	pecial purpose cou		\$0.00						
COUNTY TAXES	4. TO	OTAL COUNTY TA	\$5,013,528.29							
		Special District Code	Acct No		Special District Name		Proj	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
SPECIAL DISTRICT TAXES	3									
₹ I	4									
L L	5									
STR	6									
ä	7									
SIAL	8									
ЪЩ	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICI	TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special purp	pose distr	ict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. 1	Fotal tax increme	ent <i>(exce</i>	pt county envirol	nmental remed	iation tax increm	nent)			\$1,709,205.41
OR		County environme								\$0.00
С С С С С С С С	4. C	Other state speci	<u> </u>	S						\$0.00
βĽ	5. C	County special ch	-							\$0.00
₹È	6. A	Il other town, vill	-	ty taxes						\$4,990,514.00
OWN, VILLAGE, CITY TAXES	7. 8	Surplus funds app	olied							\$0.00
10	8. ТС	TAL TOWN, VILL	\$6,699,719.41							
Cler	k					Date		REMARKS		
Pho	ne					1				
(		)								
Em	ail						—			

20		÷ ·	126	1749	FOR	VILLAC		FONT		WALWORTH
YE	AR	CO	MUN A	CCT NO	Тс	own - Village	e - City	Municipa	lity	County
SEC.		School District Codes	Acct No .		S	SCHOOL	DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
	1.	641870	0378	SCH D OF FONTA	NA J 8					\$3,277,604.86
D.	2.	643094	0384	SCH D OF LINN J	6					\$176,754.61
	3.	646013	0386	UHS D OF BIGFO	OT UNION HIGH					\$4,345,446.18
ELEMENTARY AND SECONDARY SCHOOLS	4.	646022	0387	SCH D OF WALW	ORTH J 1					\$126,001.52
	5.									+
CH 2	6.									
TAR ≺ S	7.									
AR	8.									
ND ND	9.									
	10.									
SE	11.									
-	12.		1			,				\$7,925,807.17
E. S	1. 2.	0600	0006	GATEWAY TECH		KENC	)			\$1,184,684.67
	<u>2.</u> 3.									
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 thro	ough E3)					\$1,184,684.67
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of C	County, Special Dis	strict, Loc	al, School and Tec	nical College Tax	es)	\$20,823,739.54
		Summary of Genera	al Property Ta	xes, State Tax Cre			al Property Taxes to			
					Col		Col 2			
-		· · · · ·					Personal Property		1 Plus Col 2)	
		eral property taxes from con		ummary		8,559.36	35,178		20,823,737.80	-
F2. F3.		bol levy tax credit applied (s	,			6,946.72 8,517.37	2,96	0.00	1,749,912.70 68,517.37	-
		ery and gaming credit applied doubt applied (subtraction)				7,261.68		0.00	97,261.68	
		general property taxes to be	,			5,833.59	32,212	2.46	18,908,046.05	
F6.		DERRUN/OVERRUN				-,	· · ·			-\$1.74
G.		DETAIL	ON PAGE 3		Col			pality Acting as Ac		
	0050				For Muni		Col 2 Enterprise/Utilit			<b>A</b> 47 407 0
		CIAL ASSESSMENTS AND C				7,467.60		00	0.00	\$47,467.60 \$0.0
H. I.		TTED PROPERTY TAXES (Net taxe)			from taxation in pre	vious year	5)			\$0.0
	3.70	(a)		(b)	(C)		(d) (i	e)	(f)	
J.	P.F. (			= \$+				0.00 Reg.Acs.@20	¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .72 =\$ <sub>.</sub>		(Acres) <u>0.00</u> Closed @\$ 1.68	(d) (e) (Acre =\$ <u>0.00</u> + <u>0</u>		(f) (g) (A \$ 1.90= <u>0.00</u> + (i) (A	0.00 Closed @\$ 9.49	(j)	\$0.00
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Number of T	ons=(b)	0.00 @7¢ p			\$0.0
0IT/		ETROLEUM REFINERIES			Number of Tons =(a)		0.00			\$0.0
NPA S:		ON ORE CONCENTRATE		))	Number of Tons =(a)		0.00 @5¢ per Ton			\$0.0
OCCUPATION TAXES T	5. IIX		0 1360. 70.40	//						
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G	i, H, I, J, K, L)					\$20,871,205.4

	202	3 64	126	1749	FOR	VILLAGE		ONTANA	WALWORTH	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM		icipality	County	
		<b>A</b>				Col 1	Municipality Acti	ig as Agent for	Total for Each Line	
<b>G</b> .		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Util		(Total of columns 1,2 & 3)	
	01	Water main and lateral Insta	allations			\$150.00	\$0.	00 \$0.00	\$150.00	
ပ္ပ	02	Sewer main and lateral inst	allations			\$1,720.00	\$0.	00 \$0.00	\$1,720.00	
E	03	Street improvements (ex: si	idewalks, storr	n sewers, seal coating)		\$0.00	\$0.		\$0.00	
Ψ	04	Street light installation				\$0.00	\$0.		\$0.00	
ls:	05	Greenbelts				\$0.00	\$0.		\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	k 88.43)		\$0.00	\$0.	00 \$0.00	\$0.00	
ASS										
SPECIAL										
μ										
SP										
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.		\$0.00	
6	02	Snow Removal, Plowing	- (*			\$0.00	\$0.		\$0.00	
CHARGES	03 04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	ction			\$0.00 \$0.00	\$0. \$0.		\$0.00 \$0.00	
8	04	Fencing	encing			\$0.00	\$0.		\$0.00	
I ₹	06	Fire Calls				\$0.00	\$0.		\$0.00	
	07	Recycling				\$0.00	\$0.	\$0.00	\$0.00	
<b>P</b>	08	Delinquent Utility Charges				\$44,704.47	\$0.		\$44,704.47	
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.		\$0.00	
L R	10 11	Delinquent Engineering Delinquent Muni Service Fe	2			\$498.58 \$394.55	\$0. \$0.		\$498.58 \$394.55	
ျပ		Demiquent Muni Service re	;e			\$394.55	φ0.	\$0.00	\$394.33	
	$\left  \right $									
						* 17 107 00			A 47 407 00	
		TOTALS				\$47,467.60	\$	.00 \$0.00	\$47,467.60	
L								-		

2023	64	126	1749	FOR	VILLAGE	OF	FONTANA	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
	_				
	-				
	-				
	_				
	-+				
	-				
	-				
	-				
	+				
	+				
T	от	ALS		\$0.00	

FIN	NAL 2023 Statement o			ent of Tax	es		64 	131 MUN	1750 ACCT NO		
				FOF	•	LAGE	OF	G	ENOA CITY	WALWORTH	Amended
					Town- V	/illage -City		Mun	icipality	County	
SEC.					Des	scription of 1	ax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec			ality						\$1.80 \$765,604.57
ד s		pecial purpose cou			Junty						\$105,004.57
COUNTY TAXES		DTAL COUNTY TA	-	m of A1 throug	h A3)						\$765,606.37
<u>5</u> -		Special District	Acct		Spec			Prope	erty Taxes	State Special Charge	Property Taxes with
		Code	No		District	Name		Tropy	inty rundo		State Special Charges
В.	1										
6	2										
XES	3										
LTA	4 5										
DISTRICT TAXES	6										
IST	7										
	8										
SPECIAL	9										
SPI	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum	of B1 throug	ıh B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	ose dist	rict taxes (deta	ail on page 4	4)					\$0.00
	2. T	otal tax increme	nt <i>(exce</i>	ept county env	ironmental re	emediation	tax increment	*)			\$0.00
	3. C	ounty environme									\$0.00
AGE XES	4. O	ther state specia		S							\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill	-	ity taxoc							\$0.00 \$0.00
>≻ Z	0. A 7 S	urplus funds app	-	ally laxes							\$2,001,285.88
OWN, CIT											\$2,081,285.88
10	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (s	um of C1 thro	ough C7)					· , ,
Clerk						Date			REMARKS		
Pho	ne								_		
(	-	)									
Ema	ail								-		
	~''										

2023         64         131         1750         FOR         VILLAGE         OF           YEAR         CO         MUN         ACCT NO         Town - Village - City         OF							GENOA CITY	WALWORTH	
YE	AR	CO	MUN A	CCT NO		I own - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	642051	0380	SCH D OF GE	NOA CITY J 2	2			\$1,894,492.69
D.	2.	642884	0381	UHS D OF LA	KE GENEVA-0	GENOA CITY U HI	ЭH		\$865,475.87
	3.								¥ = = = <b>x</b> = =
LS	4.								
<b>P</b> S	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			•	<b>,</b>	_		\$2,759,968.56
E. 🔐	1.	0600	0006	GATEWAY TE	ECHNICAL CO	LLEGE KEN	0		\$180,910.94
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1	throuah E3)				\$180,910.94
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA		•	• •	pecial District. Lo	cal. School and Technica	al College Taxes)	\$5,787,771.75
F.		Summary of Genera	al Property Ta	xes, State Tax	Credits Appli	ed, 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)	
F1.		eral property taxes from con		ummary		5,684,439.88	103,331.57	5,787,771.45	
F2.		ool levy tax credit applied (s	,			590,722.80	10,738.07	601,460.87	
F3.		ery and gaming credit applie t dollar credit applied (subtra				202,252.08 88,204.92	0.00	202,252.08 88,204.92	(F-1) <b>\$5,787,771.45</b>
F4. F5.		general property taxes to be				4,803,260.08	92,593.50	4,895,853.58	(F) <b>\$5,787,771.75</b>
F6.		DERRUN/OVERRUN				4,000,200.00	02,000.00	4,000,000.00	-\$0.30
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	L	CIAL ASSESSMENTS AND CI				275,275.77	2,266.20	0.00	\$277,541.97
H. I.					itted from taxa	tion in previous yea	rs)		\$0.00
	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	ea. 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=\$0.00	<u>)</u> + <u>0.00</u> Open@	№\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_ Closed @\$ 9.49=\$(j) +	\$0.00
								Closed @ \$7.87=\$0 =	• • • • •
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 (	25¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor	ו	\$0.00
ATI0		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		RON ORE CONCENTRATE	. ,	))	Number of		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1	1			0., row		
 M.	AG	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-	6 G H I .I I	к I)			\$6,065,313.42
	1.0			5, 0000, 1, 1=	0, 0, 1, 1, 0, 1	· · · /			÷-,,

	202	3 64	131	1750	FOR	VILLAGE	OF GENC	DA CITY	WALWORTH
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municij IMARY	oality	County
						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 Inst	allations			\$0.00	\$2,266.20	\$0.00	\$2,266.20
S	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ϊ	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$4,991.21	\$0.00	\$0.00	\$4,991.21
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
U S S	06	Drain ditch and watercourse	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
S P									
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$140,910.00	\$0.00	\$0.00	\$140,910.00
l လို	04 05	Fencing	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling				\$70,180.00	\$0.00	\$0.00	\$70,180.00
4	08	Delinquent Utility Charges				\$57,649.17	\$0.00	\$0.00	\$57,649.17
1	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Flood Plain Study				\$1,545.39	\$0.00	\$0.00	\$1,545.39
						· _			
		TOTALS				\$275,275.77	\$2,266.2	0 \$0.00	\$277,541.97

2023	64	131	1750	FOR	VILLAGE	OF	GENOA CITY	WALWORTH	
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	

FIN	NAL 2023 Statement			atement of Taxes			153 	1751 ACCT NO		
				FOR	VILLAGE Town- Village	-	MU	JKWONAGO	WALWORTH County	Amended
SEC.					-	on of Tax by Taxin		opany	County	Amounts Apportioned by Taxing Jurisdictions
COUNTY P TAXES P	2. Po 3. Sp	ecial purpose cou	levied ov nty taxes	er entire municipalit						\$0.19 \$73,819.46 \$7,424.18
S₽	4. TC	DTAL COUNTY TA	\$81,243.83							
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1									
	2									
DISTRICT TAXES	3									
LTA	4 5									
RIC.	6									
DIST	7									
	8									
SPECIAL	9									
SP	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (d <i>etail c</i>	on page 4)					\$0.00
~				ept county environ	imental remedi	iation tax increme	nt)			\$622,075.13
	3. C	ounty environme								\$0.00
AGE	4. O	ther state specia		es						\$0.00 \$0.00
VILLAGE, TY TAXES	5.C	ounty special ch Il other town, vill	-	ity taxes						\$192,452.92
WN, V CIT	7. S	urplus funds app	-							\$0.00
		TAL TOWN, VILL		\$814,528.05						
Clerk	<u> </u>					Date		REMARKS		
Pho (	ne	)						-		
Ema	ail									

	)23		153		FOR <u>VILLA</u>		MUKWONAGO	WALWORTH
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.	641540	0376	SCH D OF EAST TR	OY COMMUNITY			\$221,237.62
D.	2.	673822	0414	SCH D OF MUKWOI	NAGO			\$0.00
	3.							¥
LS	4.							
	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
ND N	9.							
	10.							
SE _	11.							
	12.	TOTAL ELEMENTARY AND			• ,	10		\$221,237.62
<u>۲. 8</u>	1. 2.	0600	0006	GATEWAY TECHNI	CAL COLLEGE KEN	10		\$19,278.40
LEG.	<u>2</u> . 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 throug	gh E3)			\$19,278.40
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Col	unty, Special District, Lo	cal, School and Technica	al College Taxes)	\$1,136,287.90
		Summary of Genera	al Property Ta	xes, State Tax Credit	ts 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	1,086,221.94	50,066.01	1,136,287.95	
F2. F3.		ool levy tax credit applied (s	,		50,054.29	220.95 0.00	50,275.24 12,507.55	(F-1) <b>\$1,136,287.95</b>
F4.		ery and gaming credit applie t dollar credit applied (subtra			4,723.56		4,723.56	(F-1)
F4.		general property taxes to be	1		1,018,936.54		1,068,781.60	(F) <b>\$1,136,287.90</b>
F6.		DERRUN/OVERRUN			,,		,,	\$0.05
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	0050	CIAL ASSESSMENTS AND CI			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>*</b> 0.00
Н.		TTED PROPERTY TAXES (Ne		on property emitted fr	0.00		0.00	\$0.00 \$0.00
н.   I.		0.43 CORRECTIONS (Net taxe			om laxalion in previous yea	115)		\$0.00
	3.70	(a)		(b)	(c)	(d) (e)	(f)	<b>40.00</b>
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	(h) <u>0</u> Closed @\$ 9.49=\$ 0.00 + (j)	\$0.00					
				0.00			Closed @ \$7.87=\$00_ =	\$0.00
OCCUPATION TAXES T			r of Tons=(a)		r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
2. PETROLEUM REFINERIES (sec. 70.421) Num					lumber of Tons =(a)	0.00 @5¢ per Ton		
XEX	3. IR	RON ORE CONCENTRATE	S (sec. 70.40	<i>))</i> N	umber of Tons =(a)	0.00@5¢ per Ton		\$0.00
ŏ₽								<u>*4 400 007 07</u>
Μ.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, I	H, I, J, K, L)			\$1,136,287.95

	202	3 64	153	1751	FOR	VILLAGE	OF MUKW	ONAGO	WALWORTH	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County	
						Col 1	Municipality Acting a	a Agent for	Total for Each Line	
G.		Special Assess	sments 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 Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00	
E	03	Street improvements (ex: s	sidewalks, storn	n 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	
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
jal 🛛										
SPECIAL										
S										
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
S Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00	
Ö	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	
1 <del>2</del>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
SPI										
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00	
						<i></i>	Ş	÷••	÷ 5100	

2023	64	153	1751	FOR	VILLAGE	OF	MUKWONAGO	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Stateme	ent of Taxes	nt of Taxes			181	1752		
						CC	) –	MUN	ACCT NO		
				FOR	VILLAGE		OF		SHARON	WALWORTH	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC					-	on of Tax by Ta	xing Jur				Amounts Apportioned by Taxing Jurisdictions
	1. Po	ortion of state spec	cial charges	s upon county							\$0.57
Α.	2. Po	ortion of county tax	levied ove	er entire municipali	iy						\$244,808.95
LI SI	3. Sp	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (sun	n of A1 through A	3)						\$244,809.52
		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										
18	4										
더	5										
STR	6										
SPECIAL DISTRICT TAXES	7										
	8										
ЫЩ	9 10										
0											
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose distr	ict taxes (detail o	on page 4)						\$0.00
~				pt county enviror	nmental remed	iation tax incre	ment)				\$86,940.73
OR OR		ounty environme									\$0.00
AGE X	4. C 5. C	other state specie		S							\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill		tv taxes							\$956,164.00
>C	7. S	urplus funds app		ity lakes							\$0.00
N N											\$1,043,104.73
F       8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											¥ ),
Cler	Date								REMARKS		
Pho	ne	<b>`</b>									
( 		)							_		
Em	ail										

20	)23	-	181	1752	FOR	VILLA		SHARON	WALWORTH
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	645258	0385	SCH D OF SHA	RON J 11				\$853,823.34
D.	2.	646013	0386	UHS D OF BIGI	FOOT UNIO	N HIGH			\$212,187.21
	3.								¥= · = ; · • · · = ·
LS	4.								
<b>P</b> S	5.								
ELEMENTARY AND ECONDARY SCHOOLS	6.								
AR' Y S	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND							\$1,066,010.55
E. 🔐	1.	0600	0006	GATEWAY TEC	CHNICAL CO	OLLEGE KEN	0		\$57,847.90
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 th	hrouah E3				\$57,847.90
		AL GENERAL PROPERTY TA		•	•		cal. School and Technica	al College Taxes)	\$2,411,772.70
F.		Summary of Genera	al Property Ta	xes, State Tax C	Credits 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.	I	eral property taxes from con	•	ummary		2,368,737.95	43,034.69	2,411,772.64	
F2.		ool levy tax credit applied (s	,			225,997.16	4,105.86	230,103.02	
F3.		ery and gaming credit applie t dollar credit applied (subtra				113,933.04 49,153.11	0.00	113,933.04 49,153.11	(F-1) <b>\$2,411,772.64</b>
F4. F5.		general property taxes to be	1			1,979,654.64	38,928.83	2,018,583.47	(F) <b>\$2,411,772.70</b>
F6.		DERRUN/OVERRUN				1,010,004.04	00,020.00	2,010,000.41	-\$0.06
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				10,686.06	0.00	0.00	\$10,686.06
H. I.	I				ted from taxa	ation in previous yea	nrs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.0	0 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)	<u>.</u>
К.	MFL	. TAX0.00Open @\$ .72 =\$ _	0.00 +	0.00 Closed @\$ 1	.68=\$0.0	00 + 0.00 Open@	②\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
								(j) Closed @ \$7.87=\$0_ =	
zL.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + I	Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
UTI0		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
NPA UPA		ON ORE CONCENTRATE	•	))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	0. 11	CON ONE CONCENTION							
ΟĤ									\$2,422,458.70
М.	ACC	GREGATE AMOUNT OF T							

	202	3 64	181	1752	FOR	VILLAGE	OF SHA	RON	WALWORTH	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	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	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
Ιż	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$4,966.42	\$0.00	\$0.00	\$4,966.42	
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
IS.	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										
SPE										
	01	Weeds, Tree Planting, Ren	noval			\$768.63	\$0.00	\$0.00	\$768.63	
6	02	Snow Removal, Plowing	- 1			\$0.00	\$0.00	\$0.00	\$0.00	
Ιü	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$726.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$726.95 \$0.00	
8	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
Ö	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
<b>F</b>	08	Delinquent Utility Charges				\$4,224.06	\$0.00	\$0.00	\$4,224.06	
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
SP SP										
		TOTALS				\$10,686.06	\$0.00	\$0.00	\$10,686.06	

2023	64	181	1752	FOR	VILLAGE	OF	SHARON	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	ΓALS	\$0.00		

FIN	NAL 2023 Statement of Taxes				S	64 CO	191 	1753 ACCT NO		
				FOR	VILLAGE	O	F	NALWORTH	WALWORTH	Amended
				_	Town- Village	-City		nicipality	County	
SEC.					Descripti	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county						\$2.13
				ver entire municipa	lity					\$907,971.65
COUNTY TAXES	-	pecial purpose cou	-							\$0.00
A CO	4. TC	DTAL COUNTY TA		\$907,973.78						
	Special District Code         Acct No         Special District Name         Property Taxes         State Special Cha									Property Taxes with State Special Charges
В.	1			1						
	2									
(ES	3									
DISTRICT TAXES	4									
CT	5									
STR	6									
	7									
SPECIAL	8									
PE(	9 10									
0										
	11									
				T TAXES (sum of		)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	pose dist	trict taxes (d <i>etail</i>	on page 4)					\$0.00
				· ·	onmental remed	liation tax increm	ent)			\$56,606.50
	3. C	ounty environme								\$0.00
N S S S S S S S S S S S S S S S S S S S	4. O	ther state specia	<u> </u>	es						\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill	-	aity taxos						\$0.00
>È	0. A 7 S	urplus funds app	-	Sity taxes						\$0.00
own, CIJ						\$1,845,332.50				
10	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sur	n of C1 through	C7)				<i> </i>
Clerk						Date		REMARKS	<u>I</u>	
Pho	ne					1		-		
(		)								
Ema	ail							-		

	23		191	1753	FOR			WALWORTH	WALWORTH
YE	AR	CO M	MUN A	CCT NO		Town - Villag	le - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	646013	0386	UHS D OF BIG	GEOOT UNION	N HIGH			\$786,980.94
D.	2.	646022	0387	SCH D OF WA	ALWORTH J 1				\$1,459,342.29
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
	5.								
∠ A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
	10.								
SE _	11.								
	12.	TOTAL ELEMENTARY AND					•		\$2,246,323.23
<u>۲. 8</u>	1. 2.	0600	0006	GATEWAY TE	CHNICAL CO	ILLEGE KEN	0		\$214,552.02
LEG.	<u>2</u> . 3.								
TECH. M	4.	TOTAL TECHNICAL COL		6 (sum of E1 t	through E3)				\$214,552.02
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total	of County, S	pecial District, Lo	cal, School and Technica	al College Taxes)	\$5,214,181.53
		Summary of Genera	al Property Ta	ixes, State Tax	Credits Appli	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					F			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		5,114,282.35	99,899.41	5,214,181.76	
F2.		ool levy tax credit applied (s	,	<u> </u>		495,795.97	9,684.63 0.00	505,480.60	(E 4)
F3. F4.		ery and gaming credit applie dollar credit applied (subtra		)		129,260.04 55,349.82	0.00	129,260.04 55,349.82	(F-1)\$5,214,181.76
F4.		general property taxes to be	/			4,433,876.52	90,214.78	4,524,091.30	(F) <b>\$5,214,181.53</b>
F6.		DERRUN/OVERRUN				,,			\$0.23
G.		DETAIL	ON PAGE 3	;		Col 1		y Acting as Agent for	
	ODE				F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	¢c2.042.20
н.		CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net		on proporti / cm	itted from toxe	61,912.30	1,100.00	0.00	\$63,012.30 \$0.00
н.   I.		0.43 CORRECTIONS (Net taxe				uon in previous yea	15)		\$0.00
	5.70	(a)		(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	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .72 =\$ _		(Acres) 0.00 Closed @\$	(d) 1.68=\$0.00	(e) (Acres) <u>0</u> + <u>0.00</u> Open@	(f) (g) (Acres) ⊉\$ 1.90= <u>0.00</u> + <u>0.00</u> (i) (Acres)	(h) 0_Closed @\$ 9.49=\$0.00+	\$0.00
			(j) Closed @ \$7.87=\$0_ =						
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00	@5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
μų	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number o	f Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUP	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	)	Number of	f 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	6, G, H, I, J, I	K, L)			\$5,277,194.06

	202	3 64	191	1753	FOR	VILLAGE	OF WALK	/ORTH	WALWORTH	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
						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 Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
S S	06	Drain ditch and watercours	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Standby Sewer Charge	<b>`</b>	,		\$0.00	\$1,100.00	\$0.00	\$1,100.00	
SPECIAL A										
SPE(										
	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	
S S	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00	
Ū	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
- <b></b>	06 07	Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
	07	Recycling Delinquent Utility Charges				\$0.00 \$61,912.30	\$0.00	\$0.00	\$0.00 \$61,912.30	
I ₹	08	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL						φ0.00		φ0.00		
S										
		TOTALS				\$61,912.30	\$1,100.00	\$0.00	\$63,012.30	

2023	64	191	1753	FOR	VILLAGE	OF	WALWORTH	WALWORTH	
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 64-44 ant of T

FIN	AL 2023 Statement		nent of Taxes	5	64	192	1754			
					-	CO	MUN	ACCT NO		
				FOR	VILLAGE	OF	. И	VILLIAMS BAY	WALWORTH	Amended
					Town- Village	-City	Ми	nicipality	County	
SEC					Descript	ion of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county						\$8.20
	2. Pc	ortion of county tax	k levied ov	ver entire municipali	ity					\$3,495,967.40
INT (ES	3. Sp	ecial purpose cou		\$0.00						
COUNTY TAXES	4. TC	DTAL COUNTY TA	\$3,495,975.60							
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1	645110	0403	WALWORTH COU	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00
	2									
XES	3									
I ₹	4									
SICT	5 6									
IST	7									
	8									
SPECIAL DISTRICT TAXES	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	B1 through B1	1)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (detail	on page 4)		1			\$0.00
			-			liation tax increme	ent)			\$0.00
0R	3. C	ounty environm		· ·			,			\$0.00
ы С Ш С С С С	4. C	ther state speci	al charge	es						\$0.00
, VILLAGE, TY TAXES	<b>5</b> . C	ounty special cl	-							\$0.00
∣₹≿	6. A	Il other town, vil	•	city taxes						\$3,931,235.00
OWN, CI	7. S	urplus funds ap	plied							\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)				\$3,931,235.00
Cler	(					Date		REMARKS		
Pho	ne	)								
<u> </u>		)						_		
Em	ail									

2023 YEAR			192 MUN A	1754 CCT NO	FOR	VILLA Town - Villag		WILLIAMS BAY Municipality	WALWORTH County
SEC.		School District Codes	Acct No .			-	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	646482	0389	SCH D OF WIL	LIAMS BAY				\$7,174,809.29
D.	2.								ψ <i>ι</i> , <i>ιι</i> <del>4</del> ,003.23
	3.								
ဟု	4.								
ÐÖ	5.								
E E	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
ND ND	9.								
2 1	10.								
S B	11.								
<b></b>	12.	TOTAL ELEMENTARY AND							\$7,174,809.29
E. 3	1. 2.	0600	0006	GATEWAY TE	CHNICAL CO	LLEGE KEN	0		\$826,090.62
LEG.	<u>2.</u> 3.								
TECH. T COLLEGES	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 t	hrough E3)				\$826,090.62
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	of County, Sp	pecial District, Lo	cal, School and Technica	l College Taxes)	\$15,428,110.51
••		Summary of Genera	al Property Ta	axes, State Tax	Credits Applie		al Property Taxes to be Co		
						Col 1	Col 2 Personal Property Roll	Col 3	
<b>F</b> 4					ĸ				
F1.		eral property taxes from con		ummary		15,420,050.49	8,060.12	15,428,110.61	
F2. F3.		ool levy tax credit applied (s	,	)		1,722,212.25 137,171.67	900.20	<u> </u>	(F-1) <b>\$15,428,110.61</b>
F4.		t dollar credit applied (subtra		)		97,566.40	0.00	97,566.40	
F5.		general property taxes to be				13,463,100.17	7,159.92	13,470,260.09	(F) <b>\$15,428,110.51</b>
F6.		DERRUN/OVERRUN							\$0.10
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	/ Acting as Agent for	
	SDEC	CIAL ASSESSMENTS AND CI			F	or Municipality 24,796.61	Col 2 Enterprise/Utility 0.00	Col 3 Other 0.00	\$24,796.61
Н.		TTED PROPERTY TAXES (Ne		on property omi	tted from taxat	,		0.00	\$0.00
I.		0.43 CORRECTIONS (Net taxe				ion in providuo y da			\$0.00
		(a)		(b)	(c)		(d) (e)	(†)	
J.	P.F.		eg. Acs. @ 10 ø	t = \$ <u>0.00</u>	_ +0.00	Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) _ TAX <u>0.00</u> Open @\$ .72 =\$ _		(Acres) 0.00 Closed @\$	(d) 1.68=\$ <u>0.00</u>	(e) (Acres) +0.00_Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$ <u>0.00</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$0.00
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton + Ni	umber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
2		1 /	· / —				· · · ·		\$0.00
AT	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	10115 = (a)			ψ0.00
ES		ETROLEUM REFINERIES	, ,		Number of Number of				\$0.00
DCCUPAT TAXES			, ,		Number of Number of		0.00 @5¢ per Ton		
OCCUPATION TAXES T	3. IR		S (sec. 70.4	0)	Number of	Tons =(a)			

	202					VILLAGE	OF WILLIA	MS BAY	WALWORTH
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						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
6	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	03	Street improvements (ex: s		n sewers. seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	,	3,		\$0.00	\$0.00	\$0.00	\$0.00
SS	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
SSI									
SPECIAL									
0									
١ ا ا									
0									
-	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
S Ш	03	Refuse And Garbage Colle	ction			\$0.00	\$0.00	\$0.00	\$0.00
l D	04 05	Grading, Gravel, Culvert, F	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	05	Fencing Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ප්	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$24,796.61	\$0.00	\$0.00	\$24,796.61
1	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
<u> </u>									
<u> </u>						\$24,796.61	\$0.00	\$0.00	\$24,796.61
		TOTALS				φ24,730.01	φ <b>υ.</b> υ(	φ0.00	φ <b>2</b> 4,730.01

2023	64	192	1754	FOR	VILLAGE	OF	WILLIAMS BAY	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	ΔΙ	2023 \$	Statem	ent of Taxes	5	64		206	1755		
						CO	)	MUN	ACCT NO		
				FOR	CITY	C	OF	BU	RLINGTON	WALWORTH	Amended
					Town- Village	-City		Munie	cipality	County	
SEC					Descripti	on of Tax by Tax	king Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
•	1. Po	ortion of state spec	cial charge	es upon county							\$0.07
<b>A</b> .	2. Po	ortion of county tax	k levied ov	er entire municipali	ty						\$27,509.10
LI S	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (su	m of A1 through A	3)						\$27,509.17
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
1S	4										
CT CT	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
PE	9 10										
0											
	11										
				T TAXES (sum of		)			\$0.00	\$0.00	\$0.00
C.			-	rict taxes (detail o							\$0.00
~			-	ept county enviror	nmental remed	iation tax increr	ment)				\$0.00
N, OR	3. C	ounty environm									\$0.00
AGE X	4. C 5. C	other state speci county special ch		es							\$0.00 \$0.00
]Ţ	5. C 6. A	Il other town, vil	<u> </u>	vity taxes							\$72,041.00
z E	7. S	urplus funds ap	•	ity taxes							\$0.00
No.	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$72,041.00
Clerl	<u> </u> (					Date			REMARKS		
									REWIARRS		
Pho	ne										
(		)									
Em	Email										

	23		206	1755	FOR	CIT Town - Villag		BURLINGTON Municipality	WALWORTH County
YE	AR	CO N	MUN A	CCT NO		TOWIT- VIIIag	e - City	Municipanty	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	510777	0301	SCH D OF BUR	LINGTON ARE	A			\$83,608.86
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND							\$83,608.86
E. 🔬	1.	0600	0006	GATEWAY TEC	HNICAL COLLI	EGE KEN	0		\$7,151.09
EG.H	2. 3.								
тесн. <sup>т</sup> соглебеs	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 th	rouah E3)				\$7,151.09
		AL GENERAL PROPERTY TA		•	• /	cial District. Lo	cal. School and Technica	al College Taxes)	\$190,310.12
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax C	redits Applied,	and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
<b>F1.</b>		eral property taxes from con		ummary		180,436.14	9,873.93	190,310.07	
F2.		ool levy tax credit applied (s	,			7,195.84	393.75	7,589.59	(= .) <b>*100 010 07</b>
F3.		ery and gaming credit applie t dollar credit applied (subtra				0.00 62.24	0.00	0.00	(F-1) <b>\$190,310.07</b>
F4. F5.		general property taxes to be	1			173,178.06	9,480.18	182,658.24	(F) <b>\$190,310.12</b>
F6.		DERRUN/OVERRUN				110,110.00	0,.00.10	102,000.24	-\$0.05
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				0.00	0.00	0.00	\$0.00
H. I.					ed from taxation	n in previous yea	rs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(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	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$ .72 =\$ _	0.00 +	0.00 Closed @\$ 1.	.68=\$0.00	+0.00_Open@	0.00 + 0.00 + 0.00 (i) (Acres)	0_Closed @\$ 9.49=\$ + (j)	\$0.00
								Closed @ \$7.87=\$0 =	
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	وي 0.00	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
0H		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton	·	\$0.00
UP/		ON ORE CONCENTRATE		))	Number of To		<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 10.10	/		(~)			
 M.	۵G	GREGATE AMOUNT OF T	AXFS (Total	of secs F F-6	GHLIK	( )			\$190,310.07
	1.0			o. 0000. r , r =0,	<u> </u>	-/			,,. o.o.

	202	3 64	206	1755	FOR	CITY	OF BURLII	NGTON	WALWORTH
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	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	\$0.00	\$0.00	\$0.00
(y)	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	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 watercours	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
	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
П S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00	\$0.00	\$0.00	\$0.00
Ö	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
1 <del>2</del>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPI									
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2023	64	206	1755	FOR	CITY	OF	BURLINGTON	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### ----. . -

FIN	AL	2023 \$	Staten	nent of Taxes	s	64	216	1756		
						CO	MUN	ACCT NO		<u> </u>
				FOR	CITY	OF	=	DELAVAN	WALWORTH	Amended
					Town- Village	e -City	Mu	unicipality	County	
SEC.					Descript	ion of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	jes upon county						\$5.24
	2. Po	ortion of county tax	x levied o	ver entire municipal	lity					\$2,233,400.60
IN ES	3. Sp	pecial purpose cou	unty taxes	6						\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (sເ	um of A1 through A	43)					\$2,233,405.84
		Special District Code	Acct No		Special District Name	e	Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	645110	0403	WALWORTH CO	UNTY METRO S	SEWER DISTRICT		\$0.00	\$0.00	\$0.00
	2	648050	0418	LAKE COMUS PR	RO & REHAB DI	STRICT		\$132,551.94	\$0.00	\$132,551.94
ES	3									
Į.	4									
CT	5									
STR!	6									
SPECIAL DISTRICT TAXES	7									
<b>IAL</b>	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B1	1)		\$132,551.94	\$0.00	\$132,551.94
C.	1. C	ther special pur	pose dis	strict taxes (d <i>etail</i>	on page 4)					\$0.00
	2. T	otal tax increme	ent <i>(exc</i>	ept county enviro	nmental remed	diation tax increme	ent)			\$1,647,314.48
OR		county environm								\$0.00
VILLAGE, TY TAXES	4. C	Other state speci	<u> </u>	es						\$0.00
Ϋ́Ε	5. C	County special cl	-	-:						\$0.00
₹Ë	6. A 7. S	Il other town, vil	-	city taxes						\$6,096,371.00
OWN,	7. 5	urplus funds ap	plied							\$0.00 \$7,743,685.48
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)				\$1,143,003.40
Clerk						Date		REMARKS		
Pho	ne	\ \								
(		)						_		
Em	ail									

	)23		216	1756	FOR	CIT		DELAVAN	WALWORTH
YE	AR		MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	641380	0375	SCH D OF DE	ELAVAN-DAR	RIEN			\$5,669,636.93
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS L	4.								
<b>D</b> O	5.								
CHC	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
MEND	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$5,669,636.93
E. 👷	1.	0600	0006	GATEWAY T	ECHNICAL C	OLLEGE KEN	0		\$527,748.42
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1	through E3	2)			\$527,748.42
	4. TOT	AL GENERAL PROPERTY TA		•		,	cal School and Technica	al College Taxes)	\$16,307,028.61
<b>F</b> .	1017						al Property Taxes to be Co		¢:0,007,020101
						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 s	ummary		15,862,463.01	444,567.01	16,307,030.02	
F2.	Scho	ool levy tax credit applied (s	subtract)			1,236,313.90	34,649.54	1,270,963.44	
F3.		ery and gaming credit applie				334,024.41	0.00	334,024.41	(F-1) <b>\$16,307,030.02</b>
F4.		dollar credit applied (subtra				166,209.41	0.00	166,209.41	(F) <b>\$16,307,028.61</b>
F5.		general property taxes to be	e collected			14,125,915.29	409,917.47	14,535,832.76	\$1.41
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	\$1.41
G.		DETAIL			-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			20,206.03	6,726.73	0.00	\$26,932.76
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property or	nitted from tax	ation in previous yea	nrs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		(0)				\$0.00
J.		(a)		(b)	(c)	20	(d) (e)	(†)	¢0.00
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00 (Acres)	)+(d)	00Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$  0.00</u> = (h)	\$0.00
К.	MFL	. TAX0.00_Open @\$ .72 =\$ _			\$ 1.68=\$ <u>0.</u>		②\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_Closed @\$ 9.49=\$(j) + (j) Closed @ \$7.87=\$0 =	\$0.00
z L.	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
ATIO		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	· · · · · ·	))		of Tons =(a)			\$0.00
OCCUPATION TAXES T			- 1000. 10.10	/					
	100	GREGATE AMOUNT OF T	AXES (Total	of secs F F	-6 G H I I	(KI)			\$16,333,962.78
Μ.				0, 0000. 1, 1"	0, 0, 11, 1, J	, IN, L/			······································

	202	3 64 216	1756	FOR	CITY	OF DELA	VAN	WALWORTH
Y	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments a	nd Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
1 1	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
S I	02	Sewer main and lateral installations			\$0.00	\$328.64	\$0.00	\$328.64
Ł	03	Street improvements (ex: sidewalks,	storm sewers, seal coating)		\$5,551.01	\$0.00	\$0.00	\$5,551.01
9	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
NS I	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.	.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS								
<b>F</b>								
SPECIAL								
R								
$ \longrightarrow $	01	Weeds, Tree Planting, Removal			\$6,932.53	\$0.00	\$0.00	\$6,932.53
	02	Snow Removal, Plowing			\$303.63	\$0.00	\$0.00	\$303.63
S	03	Refuse And Garbage Collection			\$74.75	\$0.00	\$0.00	\$74.75
U U U	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
¥ ∣	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls			\$414.20	\$0.00	\$0.00	\$414.20
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges			\$0.00 \$0.00	\$6,398.09	\$0.00	\$6,398.09
	09 10	Lottery Credit Audit Delinquent False Alarm			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$609.90
l ŭ	11	Delinquent Ordinance Violation			\$504.10	\$0.00	\$0.00	\$504.10
m	12	Delinquent Planner Fees			\$1,420.50	\$0.00	\$0.00	\$1,420.50
	13	Delinquent Muni Services Fee			\$4,395.41	\$0.00	\$0.00	\$4,395.41
		TOTALS			\$20,206.03	\$6,726.73	\$0.00	\$26,932.76

2023	64	216	1756	FOR	CITY	OF	DELAVAN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

### -----2022 61-1 1 . C T

FIN	NAL 2023		Statement of Taxes			64	221	1757		
						СО	MUN	ACCT NO		
				FOR	CITY	OF	F	ELKHORN	WALWORTH	Amended
					Town- Village	e -City	ML	ınicipality	County	
SEC					Descript	ion of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county						\$6.94
	2. Po	ortion of county tax	x levied o	ver entire municipali	ity					\$2,960,083.82
LN ES	3. S	pecial purpose cou	unty taxes	;						\$0.00
COUNTY TAXES	4. TO	DTAL COUNTY TA	AXES (su	ım of A1 through A	43)					\$2,960,090.76
		Special District Code	Acct No		Special District Name	9	Proj	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	645110	0403	WALWORTH COU	UNTY METRO S	SEWER DISTRICT		\$0.00	\$0.00	\$0.00
	2									
XES	3									
IA.	4									
SICT	5									
STF	6 7									
SPECIAL DISTRICT TAXES	8									
CIA	9									
SPE	10									
	11									
	12	TOTAL SPECIAL		CT TAXES (sum of	B1 through B1	1)		\$0.00	\$0.00	\$0.00
C.				strict taxes (detail		"		<b>40.00</b>	ψ0.00	\$0.00
<b>с</b> .			-	ept county enviro		diction tox incrom	ant			\$213,850.33
0R		ounty environm			ninentai remet		em)			\$213,650.33
		ther state speci								\$0.00
	5. C	County special cl								\$0.00
∃ ≻	6. A	Il other town, vil	-	city taxes						\$7,985,912.00
OWN, VILLAGE, CITY TAXES	6. A 7. S	urplus funds ap	plied							\$0.00
TOV	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)				\$8,199,762.33
Cler	k					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

20	2023 64 221 1757 FOR <u>CITY</u> OF <u>ELKHORN</u>						WALWORTH		
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.	641638	0377	SCH D OF ELKHO	RN AREA				\$8,051,825.46
D.	2.								+-,
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
MEND	9.								
S E	10.								
S S E	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY						\$8,051,825.46
E. 👷	1.	0600	0006	GATEWAY TECH	NICAL COLL	EGE KEN	0		\$699,462.32
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COI		sum of E1 thro	uah F3)				\$699,462.32
	4.	AL GENERAL PROPERTY TA		•	• ,	cial District 1 o	cal School and Technica	ol College Taxes)	\$19,911,140.87
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Cree	dits Applied	, and Net Gener	al Property Taxes to be Co	pllected	¢.0,0.1,1.10101
						Col 1	Col 2	Col 3	
					Rea	al Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized su	ummary		19,635,392.20	275,748.53	19,911,140.73	
F2.	Scho	ool levy tax credit applied (s	subtract)			1,781,682.27	25,020.95	1,806,703.22	
F3.		ery and gaming credit applie				488,468.93	0.00	488,468.93	(F-1) <b>\$19,911,140.73</b>
F4.		dollar credit applied (subtra				196,742.26	0.00	196,742.26	(F) <b>\$19,911,140.87</b>
F5.		general property taxes to be	e collected			17,168,498.74	250,727.58	17,419,226.32	-\$0.14
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.14
G.		DETAL			For	<sup>r</sup> Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			3,519.00	15,731.81	0.00	\$19,250.81
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	from taxation	n in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.		(a)		(b)	(c)		(d) (e)	(f)	<b>*</b> 2.22
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$ + (Acres)		Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> Open @\$ .72 =\$ .					€\$ 1.90= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @ \$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	\$0.00
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ r	per Ton + Num	nber of Tons=(b)	0.00 @7¢ per Tor	 ו	\$0.00
DITA	2. PE	ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE		))	Number of To		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			1	,		<u><u> </u></u>			
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	нык	1)			\$19,930,391.54
	1			5. 5000. 1 , 1 0, 0	$, \ldots, , , 0, 10, 10, 10, 10, 10, 10, 10, 10,$	-/			, .,

	202	3 64 221 1757	FOR	CITY	OF EL	KHORN	WALWORTH
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN		ipality	County
				Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utilit		(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00		\$0.00
ပ	02	Sewer main and lateral installations		\$0.00	\$0.00		\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$184.00	\$0.00		\$184.00
Ξ	04	Street light installation		\$0.00	\$0.00		\$0.00
SS	05	Greenbelts		\$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
IAL							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00
S	02 03	Refuse And Garbage Collection		\$0.00	\$0.00		\$0.00 \$0.00
Ш	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00		\$0.00
CHARGES	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls		\$0.00	\$0.00		\$0.00
	07 08	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$14,071.60		\$0.00 \$14,071.60
N N	00	Lottery Credit Audit		\$0.00	\$0.00	) \$0.00	\$0.00
SPECIAL	10	Delinquent Connection Charge		\$0.00	\$1,660.2		\$1,660.21
SP	11	Delinquent Fire Inspection		\$3,335.00	\$0.00	\$0.00	\$3,335.00
		TOTALS		\$3,519.00	\$15,731.	81 \$0.00	\$19,250.81

2023	64	221	1757	FOR	CITY	OF	ELKHORN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

### 2022 Statement of Taxos

FIN	AL	2023 \$	Statem	ent of Taxes	of Taxes			246	1758		
					-		CO	MUN	ACCT NO		
				FOR	CITY		OF	LAP	E GENEVA	WALWORTH	Amended
					Town- Village	-City		Munic	ipality	County	
SEC					Descripti	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$13.27
	2. Po	ortion of county tax	x levied ov	ver entire municipal	ity						\$5,659,071.39
INT ES	3. Sj	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$5,659,084.66
		Special District Code	Acct No		Special District Name	)		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
6	2										
SPECIAL DISTRICT TAXES	3										
I I I	4										
SICI	6										
IST	7										
	8										
CIA	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (detail	on page 4)				I		\$0.00
	2. 1	otal tax increme	ent (exce	ept county enviro	nmental remeo	liation tax inc	crement)				\$0.00
R R		county environme	ental tax	increment							\$0.00
Е С С С С	<b>4.</b> C	Other state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	County special cl	<u> </u>								\$0.00
∣₹≿	6. A 7. S	Il other town, vil	-	city taxes							\$9,587,459.00
OWN, CI	7. 8	urplus funds ap	plied								\$0.00
2	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$9,587,459.00
Cler	k					Date			REMARKS		
Pho	ne										
(		)									
Em	ail										

20	D23         64         246         1758         FOR         CITY         OF         LAKE GENEVA						WALWORTH		
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.	642884	0381	UHS D OF LA	KE GENEVA-	GENOA CITY U HIG	ЭH		\$6,397,283.76
D.	2.	642885	0382	SCH D OF LA	KE GENEVA	J 1			\$9,825,852.02
	3.	643087	0383	SCH D OF LI	NN J 4				\$2,909.30
LS	4.								
	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
AR Y S	7.								
AR	8.								
N N N	9.								
	10.								
SE _	11.								
	12.						•		\$16,226,045.08
E. 3	1. 2.	0600	0006	GATEWAY II	ECHNICAL CO	DLLEGE KEN	0		\$1,337,228.09
LEG.	<u>2</u> . 3.								
TECH. M	4.	TOTAL TECHNICAL COL		s (sum of E1	through E3)	1			\$1,337,228.09
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total	of County, S	Special District, Lo	cal, School and Technica	al College Taxes)	\$32,809,816.83
••		Summary of Genera	al Property Ta	xes, State Tax	Credits Appl		al Property Taxes to be Co		
						Col 1	Col 2	Col 3	
								Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary		32,469,677.14	340,139.44	32,809,816.58	
F2.		ool levy tax credit applied (s	,			3,363,396.92	35,232.84	3,398,629.76	
F3.		ery and gaming credit applie dollar credit applied (subtra				387,669.88 274,887.74	0.00	387,669.88 274,887.74	(F-1) <b>\$32,809,816.58</b>
F4. F5.		general property taxes to be				28,443,722.60	304,906.60	28,748,629.20	(F) <b>\$32,809,816.83</b>
F6.		DERRUN/OVERRUN				20,440,722.00		20,140,020.20	-\$0.25
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND CH				16,866.93	4,492.23	230,000.00	\$251,359.16
H. I.					nitted from taxa	ation in previous yea	rs)		\$0.00
••	5.70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(c)		(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	) + 0.0	0 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=\$ <u>0.0</u>	0 + 0.00 Open@		0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
							(i) (Acres) .00	(j) Closed @ \$7.87=\$ .00 =	<b>\$0.00</b>
zL.	1 CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00	@5¢ per Top + N	Number of Tons=(b)	0.00 @7¢ per To		\$0.00
0L		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton	•	\$0.00
A d l		ON ORE CONCENTRATE		))			· · ·		\$0.00
OCCUPATION TAXES T	<u>5. IIX</u>		0 1350. 70.40	//		of Tons =(a)	<u>0.00</u> @5¢ per Ton		+
0 F		GREGATE AMOUNT OF T	AVES /Total	of agon I I	60111	K I)			\$33,061,175.74
M.			U SECS. F. F-	-o. G. H. I. J.	n. L)			ψ <b>3</b> 3,001,173.74	

	202	3 64 246	1758	FOR	CITY	OF LAKE C	GENEVA	WALWORTH
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
					Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments and Spe	ecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$2,040.90	\$0.00	\$2,040.90
(y)	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm s	ewers, seal coating)		\$7,976.93	\$0.00	\$0.00	\$7,976.93
Ψ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SI SI	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88	3.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS								
SPECIAL								
0								
L L								
ဟ								
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing			\$1,870.00	\$0.00	\$0.00	\$1,870.00
l ü	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
L D	04	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls			\$7,020.00	\$0.00	\$0.00	\$7,020.00
Ċ	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
AL	08	Delinguent Utility Charges			\$0.00	\$2,451.33	\$0.00	\$2,451.33
SPECIAL	09	Lottery Credit Audit			\$0.00	\$0.00	\$0.00	\$0.00
Ū d	10	Business Improvement District			\$0.00	\$0.00	\$230,000.00	\$230,000.00
ຶ								
	-+							
	$\left  \right $							
		TOTALS		Ē	\$16,866.93	\$4,492.23	\$230,000.00	\$251,359.16
					- <i>-</i>			· · ·

2023	64	246	1758	FOR	CITY	OF	LAKE GENEVA	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

### 2022 Statement of Taxos

FIN	AL	2023 5	Statem	ent of Taxes	nt of Taxes			291	1759		
					-	CO		MUN	ACCT NO		
				FOR	CITY	C	)F	WH	ITEWATER	WALWORTH	Amended
					Town- Village -	-City		Munic	ipality	County	
SEC					Descriptio	on of Tax by Tax	ing Jur	isiction		I	Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$4.79
	2. Po	ortion of county tax	levied ov	er entire municipali	ity						\$2,040,613.04
NT)	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A	13)						\$2,040,617.83
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
₹ I	4										
LT LT	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
ЪЕ	9 10										
0,0											
	11										
				T TAXES (sum of					\$0.00	\$0.00	\$0.00
C.	1. C	other special purp	pose dist	rict taxes (d <i>etail</i>	on page 4)						\$0.00
~				ept county enviro	nmental remedia	ation tax incren	nent)				\$673,220.59
OR NOR		county environme									\$0.00
N N N N N N N N N N N N N N N N N N N	4. C	Other state specia		es							\$0.00 \$0.00
A L	5. C 6. A	County special ch	-	vity taxes							\$5,156,343.55
> C	6. A 7. S	Surplus funds app	-	ity taxes							\$0.00
8	8. ТО	TAL TOWN, VILL	\$5,829,564.14								
Cler	<u>،</u>					Date			REMARKS		
Pho	ne										
(		)									
Em	ail										

	23						WALWORTH		
YE	AR	CO N	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	646461	0388	SCH D OF WH	HITEWATER	۲			\$6,298,414.75
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS LS	4.								
<b>P</b> S	5.								
A H	6.								
AR' Y S	7.								
ELEMENTARY AND SECONDARY SCHOOLS	8.								
N N N	9.								
S II	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND							\$6,298,414.75
E.	1.	0600	0006	GATEWAY TE	ECHNICAL C	COLLEGE KEN	0		\$482,193.08
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		S(sum of E1	through E	3)			\$482,193.08
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA		•	-	,	cal. School and Technica	al College Taxes)	\$14,650,789.80
<u>г</u> .		Summary of Genera	al Property Ta	ixes, State Tax	Credits Ap	plied, 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 con		ummary		14,444,786.48	206,003.60	14,650,790.08	
F2.		ool levy tax credit applied (s	,			1,499,567.92	21,385.90	1,520,953.82	• • • • • • • • • • • • •
F3.		ery and gaming credit applie t dollar credit applied (subtra				315,784.80 167,010.35	0.00	315,784.80 167,010.35	(F-1) <b>\$14,650,790.08</b>
F4. F5.		general property taxes to be	/			12,462,423.41	184,617.70	12,647,041.11	(F) <b>\$14,650,789.80</b>
F6.		DERRUN/OVERRUN				12,402,420.41	101,01110	12,047,041.11	\$0.28
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				35,400.81	0.00	0.00	\$35,400.81
H. I.					itted from ta	xation in previous yea	ars)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	ea. Acs. @ 10 d	= \$ 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=\$0	<u>.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. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00	©.5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
0IT		ETROLEUM REFINERIES				r of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
UP/		RON ORE CONCENTRATE	, ,			r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
<u>0⊢</u> M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-	6 G H I	ΙΚΙ)			\$14,686,190.89
141.	1.00			c. 0000. r , r -	$\sim, \sim, n, n, r$	· · · · <b>-</b> /			. ,===, =,===

	202	3 64 291 1759	FOR	CITY	OF V	NHITE	NATER	WALWORTH
	YEA			Town - Village - City SECTION G - DETAIL SUN		<i>Aunicip</i>	ality	County
				Col 1	Municipality Acting as Agent for			Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/l		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00		\$0.00	\$0.00	\$0.00
လု	02	Sewer main and lateral installations		\$0.00		\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
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 watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
AS:								
SPECIAL								
Ш								
_ <u>ເ</u>								
	01	Weeds, Tree Planting, Removal		\$220.00		\$0.00	\$0.00	\$220.00
	02	Snow Removal, Plowing		\$0.00		\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$1,825.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,825.00 \$0.00
L D	04	Fencing		\$0.00		\$0.00	\$0.00	\$0.00
₽	06	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges		\$31,455.81		\$0.00	\$0.00	\$31,455.81
	10	Lottery Credit Audit Ordinance Violations		\$0.00 \$1,900.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,900.00
E E				\$1,000.00		ψ0.00	φ0.00	\$1,000.00
	$\mid \downarrow \downarrow$							
	-+							
		TOTALS		\$35,400.81		\$0.00	\$0.00	\$35,400.81
L								

2023	64	291	1759	FOR	CITY	OF	WHITEWATER	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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