

FINAL

2024 Statement of Taxes

51 002 1355
CO MUN ACCT NO

FOR TOWN OF BURLINGTON RACINE
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	510777	0301	SCH D OF BURLINGTON AREA		\$8,278,430.85
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$686,180.63
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$14,816,394.18</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		14,816,395.70	0.00	14,816,395.70
	F2.	School levy tax credit applied (subtract)		1,648,665.39	0.00	1,648,665.39
	F3.	Lottery and gaming credit applied (subtract)		361,735.68	0.00	361,735.68 (F-1)
	F4.	First dollar credit applied (subtract)		184,269.16	0.00	184,269.16
	F5.	Net general property taxes to be collected		12,621,725.47	0.00	12,621,725.47 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$1.52</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		563,356.00	360,767.77	0.00	<b>\$924,123.77</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES 0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acrs. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX 0.00 Open @\$ .72 = \$ 0.00 + 0.00 Closed @\$ 1.68 = \$ 0.00 + 0.00 Open @\$ 1.90 = 0.00 + 138.00 (g) (Acres) Closed @\$ 9.49 = \$ 1309.62 + .00 Closed @ \$7.87 = \$ .00 =					<b>\$1,309.62</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$15,741,829.09</b>





FINAL

2024 Statement of Taxes

51                      006                      1357  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      DOVER                      RACINE  
                                          Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$280.16
	2. Portion of county tax levied over entire municipality						\$1,820,050.20
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,820,330.36</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	518050	0519	EAGLE LAKE PRO & REHAB DISTRICT INC	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$535,944.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$535,944.00</b>
Clerk				Date	REMARKS		
Phone (      )							
Email							

2024 YEAR	51 CO	006 MUN	1357 ACCT NO	FOR	TOWN Town - Village - City	OF	DOVER Municipality	RACINE County
E ELEMENTARY AND SECONDARY SCHOOLS	1.	300657	0176	SCH D OF BRIGHTON #1				\$1,915.88
	2.	305054	0181	UHS D OF CENTRAL-WESTOSHA UNION HIGH				\$1,158.07
	3.	510777	0301	SCH D OF BURLINGTON AREA				\$2,615,522.65
	4.	511449	0302	SCH D OF DOVER #1				\$528,736.00
	5.	514690	0306	SCH D OF NORTH CAPE				\$7,809.46
	6.	515852	0307	UHS D OF UNION GROVE UNION HIGH				\$501,206.11
	7.	515859	0308	SCH D OF UNION GROVE J 1				\$4,099.33
	8.	516083	0309	UHS D OF WATERFORD UNION HIGH				\$343,656.87
	9.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)				\$446,940.08
	10.	516748	0312	SCH D OF YORKVILLE J 2				\$56,887.43
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>						<b>\$4,507,931.88</b>
	F TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO			
2.								
3.								
4.		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>						<b>\$365,000.33</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>							<b>\$7,229,206.57</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							
				<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
				<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
	F1.	General property taxes from computerized summary		7,229,206.25	0.00	7,229,206.25		
	F2.	School levy tax credit applied (subtract)		905,155.71	0.00	905,155.71		
	F3.	Lottery and gaming credit applied (subtract)		163,207.16	0.00	163,207.16		(F-1) <b>\$7,229,206.25</b>
F4.	First dollar credit applied (subtract)		93,634.86	0.00	93,634.86			
F5.	Net general property taxes to be collected		6,067,208.52	0.00	6,067,208.52		(F) <b>\$7,229,206.57</b>	
F6.	<b>UNDERRUN/OVERRUN</b>						<b>-\$0.32</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for				
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		700,625.00	0.00	305,089.43		<b>\$1,005,714.43</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>						<b>-\$383.49</b>	
J.	P.F. CROP TAXES		0.00	Reg. Acs. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Acs. @ 3.60 = \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00 = <b>\$0.00</b>
			(a)	(b)	(c)	(d)	(e)	(f)
K.	MFL TAX		0.00	Open @\$ .72 = \$ 0.00	+ 27.00	Closed @\$ 1.68=\$ 45.36	+ 0.00	Open@\$ 1.90= 0.00 + 81.00
			(a)	(b)	(c)	(d)	(e)	(f)
				Closed @\$ 9.49=\$ 768.69	+ .00	Closed @ \$7.87=\$ .00	=	<b>\$814.05</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton		<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>						<b>\$8,235,351.24</b>	

2024  
YEAR

51  
CO

006  
MUN

1357  
ACCT NO

FOR

TOWN

OF

DOVER

RACINE

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$213,086.88	\$213,086.88	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$110,625.00	\$0.00	\$0.00	\$110,625.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$590,000.00	\$0.00	\$0.00	\$590,000.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$75,802.55	\$75,802.55	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Eagle Lake Management District	\$0.00	\$0.00	\$16,200.00	\$16,200.00	
<b>TOTALS</b>		<b>\$700,625.00</b>	<b>\$0.00</b>	<b>\$305,089.43</b>	<b>\$1,005,714.43</b>	



FINAL

2024 Statement of Taxes

51                      010                      1359  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      NORWAY                      RACINE  
                                          Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$639.95
	2. Portion of county tax levied over entire municipality						\$4,157,122.45
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$4,157,762.40</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	517080	0317	NORWAY SANITARY DISTRICT #1	\$216,675.00	\$0.00	\$216,675.00
	2	518040	0325	WIND LAKE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	3	518070	0571	LONG LAKE PROTECTION DISTRICT	\$0.00	\$0.00	\$0.00
	4	518080	0572	WAUBEESEE LAKE PROTECTION DISTRICT	\$0.00	\$0.00	\$0.00
	5	678200	0620	LAKE DENOON LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$216,675.00</b>	<b>\$0.00</b>	<b>\$216,675.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,321,767.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,321,767.00</b>
Clerk				Date	REMARKS		
Phone (       )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514011	0303	SCH D OF NORWAY J 7		\$573,675.46
	2.	514690	0306	SCH D OF NORTH CAPE		\$1,392,176.92
	3.	516083	0309	UHS D OF WATERFORD UNION HIGH		\$2,449,591.95
	4.	516104	0310	SCH D OF WASHINGTON - CALDWELL		\$1,733.96
	5.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)		\$616,028.30
	6.	673857	0415	SCH D OF MUSKEGO-NORWAY		\$5,075,578.93
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$10,108,785.52</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$344,301.70
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$224,330.40
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$568,632.10</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$16,373,622.02</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary	16,373,621.35	0.00	16,373,621.35		
F2.	School levy tax credit applied (subtract)	2,215,578.94	0.00	2,215,578.94		
F3.	Lottery and gaming credit applied (subtract)	469,612.38	0.00	469,612.38	(F-1) <b>\$16,373,621.35</b>	
F4.	First dollar credit applied (subtract)	195,265.45	0.00	195,265.45		
F5.	Net general property taxes to be collected	13,493,164.58	0.00	13,493,164.58	(F) <b>\$16,373,622.02</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.67</b>	
G.	DETAIL ON PAGE 3	<b>Col 1</b>	<b>Municipality Acting as Agent for</b>			
		<b>For Municipality</b>	<b>Col 2 Enterprise/Utility</b>	<b>Col 3 Other</b>		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	1,151,737.11	575,739.96	0.00	<b>\$1,727,477.07</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Acrs. @ 10 ¢ = \$    0.00 +    0.00 Reg. Acrs. @ 3.60 = \$    0.00 +    0.00 Reg. Acrs. @ 20¢ = \$    0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$    0.00 +    32.00 Closed @ \$ 1.68 = \$    53.76 +    0.00 Open @ \$ 1.90 =    0.00 +    37.00 Closed @ \$ 9.49 = \$    351.13 +    .00 Closed @ \$ 7.87 = \$    .00 =					<b>\$404.89</b>
L. OCCUPATION TAXES	1. COAL (sec. 70.42)	Number of Tons=(a)    0.00	@5¢ per Ton + Number of Tons=(b)    0.00	@7¢ per Ton	<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec. 70.421)	Number of Tons =(a)    0.00	@5¢ per Ton		<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a)    0.00	@5¢ per Ton		<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$18,101,503.31</b>

2024                      51                      010                      1359  
 YEAR                      CO                      MUN                      ACCT NO

FOR                      TOWN                      OF  
 Town - Village - City

NORWAY  
 Municipality

RACINE  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
<b>SPECIAL ASSESSMENTS</b>	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$24,102.61	\$0.00	\$0.00	\$24,102.61
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$242,326.77	\$0.00	\$242,326.77
<b>SPECIAL CHARGES</b>	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$23,718.66	\$0.00	\$0.00	\$23,718.66
	03	Refuse And Garbage Collection	\$467,877.34	\$0.00	\$0.00	\$467,877.34
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$84,883.19	\$0.00	\$84,883.19
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Waubessee Lake Protection District	\$0.00	\$44,500.00	\$0.00	\$44,500.00
	11	Long Lake Protection Dist.	\$0.00	\$28,800.00	\$0.00	\$28,800.00
	12	Wind Lake Management Dist	\$0.00	\$167,060.00	\$0.00	\$167,060.00
	13	Lake Denoon Lake Dist	\$0.00	\$8,170.00	\$0.00	\$8,170.00
	14	Mowing	\$375.00	\$0.00	\$0.00	\$375.00
	15	Other	\$463.50	\$0.00	\$0.00	\$463.50
	16	Fire/Ambulance	\$635,200.00	\$0.00	\$0.00	\$635,200.00
<b>TOTALS</b>		<b>\$1,151,737.11</b>	<b>\$575,739.96</b>	<b>\$0.00</b>	<b>\$1,727,477.07</b>	



FINAL

2024 Statement of Taxes

51                      016                      1362  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      WATERFORD                      RACINE  
                                          Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$474.18
	2. Portion of county tax levied over entire municipality						\$3,080,255.41
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$3,080,729.59</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	517100	0318	WATERFORD SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	3	518060	0564	WATERFORD WATERWAY MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,353,671.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$2,353,671.00</b>
Clerk				Date	REMARKS		
Phone (       )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	516083	0309	UHS D OF WATERFORD UNION HIGH		\$4,395,335.42
	2.	516104	0310	SCH D OF WASHINGTON - CALDWELL		\$1,698,841.54
	3.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)		\$4,270,803.95
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$10,364,980.91</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$617,785.11
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$617,785.11</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$16,417,166.61</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		16,417,164.85	0.00	16,417,164.85
	F2.	School levy tax credit applied (subtract)		2,078,106.79	0.00	2,078,106.79
	F3.	Lottery and gaming credit applied (subtract)		593,246.92	0.00	593,246.92
	F4.	First dollar credit applied (subtract)		238,433.53	0.00	238,433.53
	F5.	Net general property taxes to be collected		13,507,377.61	0.00	13,507,377.61
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$1.76</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		595,510.00	114,445.78	720,812.93	<b>\$1,430,768.71</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 14.00 Closed @ \$ 1.68 = \$ 23.52 + 0.00 Open @ \$ 1.90 = 0.00 + 30.00 Closed @ \$ 9.49 = \$ 284.70 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$308.22</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)    Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$17,848,241.78</b>





FINAL

2024 Statement of Taxes

51 CO 104 MUN 1356 ACCT NO

FOR VILLAGE OF CALEDONIA RACINE
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE	\$26,930,527.59
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$1,992,117.19
	2.				
	3.				
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$61,591,520.79</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>
	F1.	General property taxes from computerized summary	61,591,518.60	0.00	61,591,518.60
	F2.	School levy tax credit applied (subtract)	5,799,506.73	0.00	5,799,506.73
	F3.	Lottery and gaming credit applied (subtract)	1,658,650.08	0.00	1,658,650.08
F4.	First dollar credit applied (subtract)	671,935.49	0.00	671,935.49	
F5.	Net general property taxes to be collected	53,461,426.30	0.00	53,461,426.30	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$2.19</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		2,004,212.58	2,067,667.90	0.00
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =				<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 17.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @ \$ 9.49 = \$ 161.33 + .00 Closed @ \$ 7.87 = \$ .00 =				<b>\$161.33</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)    Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton				<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$65,663,560.41</b>

2024  
YEAR

51  
CO

104  
MUN

1356  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

CALEDONIA  
Municipality

RACINE  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$19,476.62	\$0.00	\$19,476.62
	02 Sewer main and lateral installations	\$0.00	\$4,810.04	\$0.00	\$4,810.04
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$15,498.05	\$0.00	\$0.00	\$15,498.05
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$37,322.14	\$0.00	\$37,322.14
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$8,915.50	\$0.00	\$0.00	\$8,915.50
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$1,176,512.00	\$0.00	\$0.00	\$1,176,512.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$54,610.50	\$0.00	\$0.00	\$54,610.50
	07 Recycling	\$664,860.00	\$0.00	\$0.00	\$664,860.00
	08 Delinquent Utility Charges	\$0.00	\$925,654.65	\$0.00	\$925,654.65
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10 Other Assessment	\$2,660.00	\$0.00	\$0.00	\$2,660.00
	11 Delinquent Fire Charges	\$81,156.53	\$0.00	\$0.00	\$81,156.53
	12 Storm Water Utility Fee	\$0.00	\$1,080,404.45	\$0.00	\$1,080,404.45
<b>TOTALS</b>		<b>\$2,004,212.58</b>	<b>\$2,067,667.90</b>	<b>\$0.00</b>	<b>\$4,071,880.48</b>



FINAL

2024 Statement of Taxes

51 CO 121 MUN 1364 ACCT NO

FOR VILLAGE OF ELMWOOD PARK RACINE
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE		\$468,102.25
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$34,626.67
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$981,743.55
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		981,743.66	0.00	981,743.66
	F2.	School levy tax credit applied (subtract)		104,954.86	0.00	104,954.86
	F3.	Lottery and gaming credit applied (subtract)		39,555.16	0.00	39,555.16 (F-1)
	F4.	First dollar credit applied (subtract)		14,218.12	0.00	14,218.12
	F5.	Net general property taxes to be collected		823,015.52	0.00	823,015.52 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.11</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		100.00	21,144.97	0.00	<b>\$21,244.97</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)    Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$1,002,988.63</b>

2024      51      121      1364  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
Town - Village - City

ELMWOOD PARK  
Municipality

RACINE  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$100.00	\$0.00	\$0.00	\$100.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$21,144.97	\$0.00	\$21,144.97	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$100.00</b>	<b>\$21,144.97</b>	<b>\$0.00</b>	<b>\$21,244.97</b>	



FINAL

2024 Statement of Taxes

51 CO 151 MUN 1358 ACCT NO

FOR VILLAGE OF MOUNT PLEASANT RACINE
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE		\$33,137,524.94
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$2,451,264.00
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$97,760,554.49
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		97,760,553.35	0.00	97,760,553.35
	F2.	School levy tax credit applied (subtract)		7,442,987.58	0.00	7,442,987.58
	F3.	Lottery and gaming credit applied (subtract)		1,852,749.78	0.00	1,852,749.78 (F-1)
	F4.	First dollar credit applied (subtract)		775,451.11	0.00	775,451.11
	F5.	Net general property taxes to be collected		87,689,364.88	0.00	87,689,364.88 (F)
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$1.14</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		693,859.54	2,373,387.41	331,820.64	<b>\$3,399,067.59</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)    Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$101,159,620.94</b>

2024  
YEAR

51  
CO

151  
MUN

1358  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

MOUNT PLEASANT  
Municipality

RACINE  
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$11,779.58	\$0.00	\$0.00	\$11,779.58	
	02 Sewer main and lateral installations	\$1,870.54	\$0.00	\$0.00	\$1,870.54	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$25,801.54	\$0.00	\$0.00	\$25,801.54	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$4,522.76	\$0.00	\$0.00	\$4,522.76	
	02 Snow Removal, Plowing	\$742.48	\$0.00	\$0.00	\$742.48	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$149,991.50	\$0.00	\$0.00	\$149,991.50	
	07 Recycling	\$491,940.00	\$0.00	\$0.00	\$491,940.00	
	08 Delinquent Utility Charges	\$0.00	\$668,612.91	\$0.00	\$668,612.91	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Ag Use Conversion Charge	\$5,221.14	\$0.00	\$0.00	\$5,221.14	
	11 Police Alarm	\$1,715.00	\$0.00	\$0.00	\$1,715.00	
	12 Delinquent Water	\$0.00	\$0.00	\$299,232.64	\$299,232.64	
	13 Delinquent Mt PI/Cal Sewer	\$0.00	\$0.00	\$32,588.00	\$32,588.00	
	14 Storm Water Utility	\$0.00	\$1,704,774.50	\$0.00	\$1,704,774.50	
	15 Delinquent Weights And Measures	\$275.00	\$0.00	\$0.00	\$275.00	
<b>TOTALS</b>		<b>\$693,859.54</b>	<b>\$2,373,387.41</b>	<b>\$331,820.64</b>	<b>\$3,399,067.59</b>	



FINAL

2024 Statement of Taxes

51                      161                      1365  
 CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF                      NORTH BAY                      RACINE  
                                          Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$22.88
	2. Portion of county tax levied over entire municipality						\$148,386.02
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$148,408.90</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$383,300.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$383,300.00</b>
Clerk				Date	REMARKS		
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE		\$402,970.15
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$402,970.15</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$29,808.69
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$29,808.69</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$964,487.74</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary		964,487.60	0.00	964,487.60	
F2.	School levy tax credit applied (subtract)		88,288.42	0.00	88,288.42	
F3.	Lottery and gaming credit applied (subtract)		19,555.36	0.00	19,555.36	(F-1) \$964,487.60
F4.	First dollar credit applied (subtract)		6,694.94	0.00	6,694.94	
F5.	Net general property taxes to be collected		849,948.88	0.00	849,948.88	(F) \$964,487.74
F6.	<b>UNDERRUN/OVERRUN</b>					<b>-\$0.14</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		573.88	0.00	0.00	<b>\$573.88</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$965,061.48</b>

2024      51      161      1365  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
Town - Village - City

NORTH BAY  
Municipality

RACINE  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$573.88	\$0.00	\$0.00	\$573.88	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$573.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$573.88</b>	



FINAL

2024 Statement of Taxes

51                      168                      1360  
 CO                      MUN                      ACCT NO

FOR VILLAGE OF RAYMOND RACINE  
 Town- Village -City                      Municipality                      County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						\$360.57
	2. Portion of county tax levied over entire municipality						\$2,342,340.80
	3. Special purpose county taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$2,342,701.37</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,039,869.00
	7. Surplus funds applied						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,039,869.00</b>
Clerk				Date	REMARKS		
Phone ( )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514011	0303	SCH D OF NORWAY J 7	\$183,345.54	
	2.	514686	0305	SCH D OF RAYMOND #14	\$2,760,953.00	
	3.	514690	0306	SCH D OF NORTH CAPE	\$145,615.62	
	4.	515852	0307	UHS D OF UNION GROVE UNION HIGH	\$2,131,149.64	
	5.	516083	0309	UHS D OF WATERFORD UNION HIGH	\$327,789.12	
	6.	516748	0312	SCH D OF YORKVILLE J 2	\$117,479.87	
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$5,666,332.79</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$469,759.83	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$469,759.83</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$9,518,662.99</b>	
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						
		<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
		<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
F1.	General property taxes from computerized summary	9,518,663.03	0.00	9,518,663.03		
F2.	School levy tax credit applied (subtract)	1,339,529.95	0.00	1,339,529.95		
F3.	Lottery and gaming credit applied (subtract)	244,629.75	0.00	244,629.75	(F-1) <b>\$9,518,663.03</b>	
F4.	First dollar credit applied (subtract)	103,065.71	0.00	103,065.71		
F5.	Net general property taxes to be collected	7,831,437.62	0.00	7,831,437.62	(F) <b>\$9,518,662.99</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.04</b>	
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for			
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>	717.50	143,076.05	0.00	<b>\$143,793.55</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>	
J.	P.F. CROP TAXES    0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acrs. @ 20¢ = \$ 0.00 =				<b>\$0.00</b>	
K.	MFL TAX    0.00 Open @\$ .72 = \$ 0.00 + 27.00 Closed @\$ 1.68 = \$ 45.36 + 0.00 Open @\$ 1.90 = 0.00 + 134.12 Closed @\$ 9.49 = \$ 1272.80 + .00 Closed @ \$7.87 = \$ .00 =				<b>\$1,318.16</b>	
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$9,663,774.74</b>	





**FINAL 2024 Statement of Taxes**

51  
CO
176  
MUN
1366  
ACCT NO

FOR VILLAGE OF ROCHESTER RACINE  
*Town- Village -City* *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
<b>A.</b> COUNTY TAXES	1. Portion of state special charges upon county						<b>\$249.54</b>
	2. Portion of county tax levied over entire municipality						<b>\$1,500,628.35</b>
	3. Special purpose county taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>						<b>\$1,500,877.89</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	515110	0311	WESTERN RACINE COUNTY SEWER DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2	648030	0417	HONEY LAKE PRO & REHAB DISTRICT	<b>\$42,847.27</b>	<b>\$0.00</b>	<b>\$42,847.27</b>
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$42,847.27</b>	<b>\$0.00</b>	<b>\$42,847.27</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						<b>\$31,320.00</b>
	2. Total tax increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County environmental tax increment						<b>\$0.00</b>
	4. Other state special charges						<b>\$0.00</b>
	5. County special charges						<b>\$0.00</b>
	6. All other town, village, or city taxes						<b>\$1,132,353.00</b>
	7. Surplus funds applied						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>						<b>\$1,163,673.00</b>
Clerk				Date	REMARKS		
Phone (      )							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	510777	0301	SCH D OF BURLINGTON AREA	\$1,053,094.98	
	2.	516083	0309	UHS D OF WATERFORD UNION HIGH	\$1,692,066.87	
	3.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)	\$2,253,091.98	
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$4,998,253.83</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$325,116.66	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$325,116.66</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$8,030,768.65</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	8,030,769.60	0.00	8,030,769.60	
	F2.	School levy tax credit applied (subtract)	1,021,635.55	0.00	1,021,635.55	
	F3.	Lottery and gaming credit applied (subtract)	286,489.64	0.00	286,489.64	(F-1) <b>\$8,030,769.60</b>
F4.	First dollar credit applied (subtract)	116,817.48	0.00	116,817.48		
F5.	Net general property taxes to be collected	6,605,826.93	0.00	6,605,826.93	(F) <b>\$8,030,768.65</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.95</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		464,737.80	0.00	0.00	<b>\$464,737.80</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 78.00 Closed @ \$ 1.68 = \$ 131.01 + 0.00 Open @ \$ 1.90 = 0.00 + 343.32 (h) (i) (j) Closed @ \$ 9.49 = \$ 3258.11 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$3,389.12</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$8,498,896.52</b>





FINAL

2024 Statement of Taxes

51 CO 181 MUN 1367 ACCT NO

FOR VILLAGE OF STURTEVANT RACINE
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE	\$6,364,416.09	
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$6,364,416.09
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$470,791.47	
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$470,791.47
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$17,568,399.50	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		17,568,400.06	0.00	17,568,400.06
	F2.	School levy tax credit applied (subtract)		1,435,699.10	0.00	1,435,699.10
	F3.	Lottery and gaming credit applied (subtract)		285,997.14	0.00	285,997.14 (F-1)
	F4.	First dollar credit applied (subtract)		131,483.10	0.00	131,483.10
F5.	Net general property taxes to be collected		15,715,220.72	0.00	15,715,220.72 (F)	
F6.	UNDERRUN/OVERRUN				\$0.56	
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		428,277.36	0.00	86,769.40	
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	
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =				\$0.00	
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 (h) (i) (j)				\$0.00	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$18,083,446.82	







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	515852	0307	UHS D OF UNION GROVE UNION HIGH	\$1,326,836.72	
	2.	515859	0308	SCH D OF UNION GROVE J 1	\$2,316,249.74	
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$3,643,086.46</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$263,784.46	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$263,784.46</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$9,172,219.46</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	9,172,219.16	0.00	9,172,219.16	
	F2.	School levy tax credit applied (subtract)	886,149.72	0.00	886,149.72	
	F3.	Lottery and gaming credit applied (subtract)	241,559.92	0.00	241,559.92	(F-1) <b>\$9,172,219.16</b>
F4.	First dollar credit applied (subtract)	109,290.50	0.00	109,290.50		
F5.	Net general property taxes to be collected	7,935,219.02	0.00	7,935,219.02	(F) <b>\$9,172,219.46</b>	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.30</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		4,300.48	47,467.85	0.00	<b>\$51,768.33</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acrs. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)    Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$9,223,987.49</b>







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions		
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	516083	0309	UHS D OF WATERFORD UNION HIGH	\$3,019,102.08		
	2.	516113	0311	SCH D OF WATERFORD GRADED J 1 (V)	\$4,020,121.69		
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$7,039,223.77</b>	
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$424,349.03		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$424,349.03</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$13,771,765.06</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>		
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>		
	F1.	General property taxes from computerized summary	13,771,765.35	0.00	13,771,765.35		
	F2.	School levy tax credit applied (subtract)	1,470,569.56	0.00	1,470,569.56		
	F3.	Lottery and gaming credit applied (subtract)	386,932.92	0.00	386,932.92	(F-1) <b>\$13,771,765.35</b>	
F4.	First dollar credit applied (subtract)	175,606.11	0.00	175,606.11			
F5.	Net general property taxes to be collected	11,738,656.76	0.00	11,738,656.76	(F) <b>\$13,771,765.06</b>		
F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.29</b>		
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for			
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		699,425.70	0.00	0.00	<b>\$699,425.70</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES    0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>	
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a)	0.00	@5¢ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a)	0.00	@5¢ per Ton			<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$14,471,191.05</b>	

2024  
YEAR

51  
CO

191  
MUN

1369  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

WATERFORD  
Municipality

RACINE  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$14,062.20	\$0.00	\$0.00	\$14,062.20	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$258,974.56	\$0.00	\$0.00	\$258,974.56	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$126,553.11	\$0.00	\$0.00	\$126,553.11	
	08 Delinquent Utility Charges	\$147,599.07	\$0.00	\$0.00	\$147,599.07	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Norway/Dover Drainage	\$962.45	\$0.00	\$0.00	\$962.45	
	11 Farm #1 Drainage	\$43,549.31	\$0.00	\$0.00	\$43,549.31	
	12 Fire Inspections	\$15,550.00	\$0.00	\$0.00	\$15,550.00	
	13 Delinquent Developers Invoice	\$5,550.00	\$0.00	\$0.00	\$5,550.00	
	14 Other Assessment	\$24,000.00	\$0.00	\$0.00	\$24,000.00	
	15 Wwmd	\$62,625.00	\$0.00	\$0.00	\$62,625.00	
<b>TOTALS</b>		<b>\$699,425.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$699,425.70</b>	





SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE		\$2,857,934.37
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$211,408.42
	2.					
	3.					
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$5,263,329.72
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		5,263,329.80	0.00	5,263,329.80
	F2.	School levy tax credit applied (subtract)		629,962.27	0.00	629,962.27
	F3.	Lottery and gaming credit applied (subtract)		144,887.44	0.00	144,887.44
	F4.	First dollar credit applied (subtract)		54,801.88	0.00	54,801.88
	F5.	Net general property taxes to be collected		4,433,678.21	0.00	4,433,678.21
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.08</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		83,512.02	0.00	0.00	<b>\$83,512.02</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)    Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$5,346,841.82</b>

2024  
YEAR

51  
CO

192  
MUN

1370  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

WIND POINT  
Municipality

RACINE  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
05		Fencing	\$0.00	\$0.00	\$0.00	
06		Fire Calls	\$0.00	\$0.00	\$0.00	
07		Recycling	\$43,916.04	\$0.00	\$0.00	\$43,916.04
08		Delinquent Utility Charges	\$39,595.98	\$0.00	\$0.00	\$39,595.98
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$83,512.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$83,512.02</b>	





SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	515852	0307	UHS D OF UNION GROVE UNION HIGH	\$2,502,006.29	
	2.	515859	0308	SCH D OF UNION GROVE J 1	\$528,504.34	
	3.	516748	0312	SCH D OF YORKVILLE J 2	\$4,745,567.70	
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$7,776,078.33</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$497,416.43	
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$497,416.43</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>					<b>\$13,354,614.89</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary	13,354,615.33	0.00	13,354,615.33	
	F2.	School levy tax credit applied (subtract)	1,679,232.82	0.00	1,679,232.82	
	F3.	Lottery and gaming credit applied (subtract)	221,726.00	0.00	221,726.00	(F-1) <b>\$13,354,615.33</b>
	F4.	First dollar credit applied (subtract)	97,941.96	0.00	97,941.96	
	F5.	Net general property taxes to be collected	11,355,714.55	0.00	11,355,714.55	(F) <b>\$13,354,614.89</b>
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>\$0.44</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	280,784.92	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)    Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$13,635,400.25</b>







SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	510777	0301	SCH D OF BURLINGTON AREA		\$9,903,701.09
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO		\$820,895.64
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$23,280,122.17
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		23,280,121.90	0.00	23,280,121.90
	F2.	School levy tax credit applied (subtract)		2,176,956.18	0.00	2,176,956.18
	F3.	Lottery and gaming credit applied (subtract)		452,962.88	0.00	452,962.88
	F4.	First dollar credit applied (subtract)		215,183.96	0.00	215,183.96
	F5.	Net general property taxes to be collected		20,435,018.88	0.00	20,435,018.88
	F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$0.27</b>
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		213,452.26	0.00	0.00	<b>\$213,452.26</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES    0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					<b>\$0.00</b>
K.	MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =					<b>\$0.00</b>
L. OCCUPATION TAXES	1. COAL (sec.70.42)    Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>					<b>\$23,493,574.16</b>

2024  
YEAR

51  
CO

206  
MUN

1371  
ACCT NO

FOR

CITY  
Town - Village - City

OF

BURLINGTON  
Municipality

RACINE  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$33,662.22	\$0.00	\$0.00	\$33,662.22	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,417.42	\$0.00	\$0.00	\$2,417.42	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$177,372.62	\$0.00	\$0.00	\$177,372.62	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTALS</b>		<b>\$213,452.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$213,452.26</b>	



FINAL

2024 Statement of Taxes

51 CO 276 MUN 1372 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	514620	0304	SCH D OF RACINE	\$36,917,968.61	
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$36,917,968.61</b>
E. TECH. COLLEGES	1.	0600	0006	GATEWAY TECHNICAL COLLEGE KENO	\$2,730,912.70	
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$2,730,912.70</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>				<b>\$122,601,363.31</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					
			<b>Col 1</b>	<b>Col 2</b>	<b>Col 3</b>	
			<b>Real Estate Roll</b>	<b>Personal Property Roll</b>	<b>Total ( Col 1 Plus Col 2)</b>	
	F1.	General property taxes from computerized summary		122,601,361.06	0.00	122,601,361.06
	F2.	School levy tax credit applied (subtract)		8,453,744.90	0.00	8,453,744.90
	F3.	Lottery and gaming credit applied (subtract)		3,327,102.88	0.00	3,327,102.88
F4.	First dollar credit applied (subtract)		1,735,661.60	0.00	1,735,661.60	
F5.	Net general property taxes to be collected		109,084,851.68	0.00	109,084,851.68	
F6.	<b>UNDERRUN/OVERRUN</b>				<b>-\$2.25</b>	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		6,755,927.41	4,895,116.56	429,002.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>				<b>\$0.00</b>	
J.	P.F. CROP TAXES    0.00    Reg. Ac. @ 10 ¢ = \$    0.00    +    0.00    Reg. Ac. @ 3.60 = \$    0.00    +    0.00    Reg. Ac. @ 20¢ = \$    0.00    =				<b>\$0.00</b>	
K.	MFL TAX    0.00    Open @ \$ .72 = \$    0.00    +    0.00    Closed @ \$ 1.68 = \$    0.00    +    0.00    Open @ \$ 1.90 =    0.00    +    0.00    Closed @ \$ 9.49 = \$    0.00    +    .00    Closed @ \$ 7.87 = \$    .00    =				<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (sec.70.42)    Number of Tons=(a)    0.00    @5¢ per Ton + Number of Tons=(b)    0.00    @7¢ per Ton				<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a)    0.00    @5¢ per Ton				<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a)    0.00    @5¢ per Ton				<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>				<b>\$134,681,407.03</b>	



