51 002 1355 CO MUN ACCT NO

				FOR	TOWN	OF	BU	RLINGTON	RACINE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
B.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$209.01	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,765,631.74	1
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	B-3)					\$2,765,840.75	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	517020	0312	BROWNS LAKE S	SANITARY DIST	RICT		\$220,000.00	\$0.00	\$220,000.00	1
	2	517170	0323	BOHNERS LAKE	SANITARY DIST	TRICT #1		\$50,000.00	\$0.00	\$50,000.00	
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
TR	6										_
ద	7										_
ΪÄ	8										_
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$270,000.00	\$0.00	\$270,000.00] c
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)	•		\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	1
9X 22	3 . C	ounty Environme	ental Ta	x Increment						\$0.00	
, g		ther State Spec		ges						\$0.00	_
¥×		County Special C								\$0.00	_
₫Ĕ		II Other Town, V								\$1,684,660.00	_
Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	\$
, N N N	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,684,660.00	▮□
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
()			()						
E-m	nail Ad	ldress			Fax Number						

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20)18	51	002	1355	FOR	TON		BURLINGTON	RACINE	
YE	AR	CO	MUN A	ACCT NO	_	Town - Villaç	ge - City	Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORT BY TAXING JURISDI	
	1	510777	0301	SCH D OF BURLIN	NGTON ARE	EA			\$6,553,8	857.21
E.	2								\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	3									
လ	4									
28	5									
Z Z	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F, K	8									
₩Q	9									
응:	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR							3,857.21 E
F. 👸	1.	0600	0006	GATEWAY TECHN	VICAL COLL	EGE KEN	0		\$585	5,512.84
EG.F.	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	│ S (sum of F1 throug	ah F3)				\$585	,512.84 F
		AL GENERAL PROPERTY TA			·	v Special Dist	rict Local School and I	Technical College Tayes)	\$11,859,	
G.	1017						al Property Taxes to be C		(G7) DEPARTMEN	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE O	NLY
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		11,838,049.50	21,821.35	11,859,870.85	SUBTRACT LINE G FRO	M LINE
G2		ool Levy Tax Credit Applied				1,385,798.02	2,597.62		G-1. RECORD ON LINE	3-6 .
G3		ery and Gaming Credit App		ot)		271,492.70	0.00 0.00	271,492.70		,870.85
G4		t Dollar Credit Applied (sub		_1		184,107.56		184,107.56 10,015,874.95	(G) \$11,859	,870.80
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				9,996,651.22	19,223.73	10,015,874.95		\$0.05 G6
H.	OINI	REPORT DE				Col 1	Municina	lity Acting as Agent For		- \$0.03
п.					For	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				473,146.00	143,823.28	2,388.54	\$619	,357.82 H
J.		TTED PROPERTY TAXES (N		<u> </u>		<u> </u>	<u> </u>			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref			enote minus ar		(f)	\$6	5,635.18 K
M.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00		\$0.00 M
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 10.00 Closed @\$ 1.75:		(e) (Acres) + <u>0.00</u> Open((i) (Acres	.00 Closed @\$ 10.20=\$ 663.00	+	\$855.50 N
<u>S</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢1	per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '		Number of T	, ,	0.00 @5¢ per Ton			\$0.00
ES S		ON ORE CONCENTRATE	`	,	Number of To	. , , _	0.00 @5¢ per Ton		-	\$0.00
XX			- (- (- (- (- (- (- (- (- (- (- (- (- (-	-,		(\\\)	Cop por 1011			
<u> </u>	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G. G-4	. н і к і	M N and Sect	ion (1)		\$12,486	. 719.35 -
_ ·	٦٥,	CALCATE AMOUNT OF I	TALE (I Olai	or occions o, G-	o, i i, o, ix, i	ivi, i v, and Octi	1011 0)		ţ: <u>=</u> ,:55	7,7 19.33 T

OF **BURLINGTON RACINE FOR TOWN** 2018 002 1355 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,799.75 \$0.00 \$8,799.75 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$41,905.95 \$0.00 \$41,905.95 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$2,388.54 \$2,388.54 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$7,000.00 \$0.00 \$0.00 \$7,000.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$466,146.00 \$0.00 \$0.00 \$466,146.00 SPECIAL **Delinquent Utility Charges** \$93,117.58 \$0.00 \$93,117.58 \$0.00

\$619,357.82

2018	51	002	1355	FOR	TOWN	OF	BURLINGTON	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
				- -

TOTALS (Also enter on line D-1 on page 1)

51	006	1357
CO	MUN	ACCT NO

				FOR	TOWN	OF		DOVER	RACINE	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$105.31	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,393,655.67	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,393,760.98	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	518050	0519	EAGLE LAKE PRO) & REHAB DIS	TRICT INC		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
Ž	4										
5	5										
Ξ	6										
DIS	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lс
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)			\$0.00	Ĭ
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	
5		ounty Environm		<u> </u>						\$0.00	
Ř	4. O	ther State Spec	ial Char	ges						\$0.00	
LLAGE, TAXES		ounty Special C								\$0.00	
1 €		II Other Town, V		<u> </u>						\$714,600.00	
> Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	1
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$714,600.00	_
Clerk	(Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						ı

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SEC. School District Codes		18	51	006	1357	FOR	TOV	714	OF _	DOVER	RACINE	
School District Codes	YE	AR	CO	MUN	ACCT NO		Town - Villa	•		Municipality	County	_
Section Sect	SEC.		School District Codes				SCHOO		AMES		AMOUNTS APPORTIONED	}
3 510777 0301 SCH DOF BURLINGTON AREA \$1,994,807.75		1	300657	0176	SCH D OF B	RIGHTON #1					\$2,045.00	
Second S	E.	2	305054	0181	UHS D OF C	ENTRAL-WEST	OSHA UNION HIG	ЭH			\$1,374.73	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,669,680,00		3	510777	0301	SCH D OF B	URLINGTON AR	REA				\$1,994,807.75	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$3,669,680,00) CIS		511449	0302	SCH D OF D	OVER #1					\$678,244.00	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$3,669,680,00	N P		514690	0306	SCH D OF N	ORTH CAPE					\$7,401.00	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$3,669,680.00	, 20, 20, 30, 30, 30, 30, 30, 30, 30, 30, 30, 3	6	515852	0307	UHS D OF U	NION GROVE U	NION HIGH					
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$3,669,680.00	IĀ. ₹		515859	0308	SCH D OF U	NION GROVE J	1					
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$3,669,680.00	NA PEN		516083	0309	UHS D OF W	/ATERFORD UN	IION HIGH					
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$3,669,680.00	M N		516113	0311	SCH D OF W	/ATERFORD GR	RADED J 1 (V)				•	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$3,669,680.00	급입		516748	0312	SCH D OF Y	ORKVILLE J 2	. ,					
1.	S		TOTAL ELEMENTARY AN	ID SECONDA			1 through E11				. ,	ÌΕ
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$6,073,050.16 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Cg7) DEPARTMENT OF REVENUE USE ONLY	F				_			10				45
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$6,073,050.16 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Cg7) DEPARTMENT OF REVENUE USE ONLY	A. S.				9711211711						\$200,000 110	1
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$6,073,050.16	ËË											1
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1	⁻ 8				<u> </u>						· · · · · · · · · · · · · · · · · · ·	F
Please Complete All Columns	G.	TOTA		· · ·	J G							
Real Estate Roll												
School Levy Tax Credit Applied (subtract) 739,674.53 5,707.30 745,381.83									NEVEROL GGE GREE			
Cottery and Gaming Credit Applied (subtract) 135,103.79 0.00 135,103.79 (6-1) \$6,073,049.49	G1	Gene	eral Property Taxes From	Computerize	ed Summary		6,022,445.08	5	0,604.41	6,073,049.49	SUBTRACT LINE G FROM LINE	
First Dollar Credit Applied (subtract) 99,334.79 0.00 99,334.7	G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			739,674.53		5,707.30	745,381.83	G-1. RECORD ON LINE G-6.	
Net General Property Taxes To Be Collected 5,048,331.97 44,897.11 5,093,229.08 (G) \$6,073,050.16	G3		, , ,	 	ct)						(G-1) \$6,073,049.49	_
Note Content	_				1			-		99,334.79	(G) \$6.073.050.16	
H. REPORT DETAIL ON PAGE - 3			· · ·			tal\	5,048,331.97	4	4,897.11	5,093,229.08	,	l G
For Municipality Col 2 Enterprise/ Utility Col 3 Other		UNL				itai)	Col 1		Municipalit	v Acting as Agent For	-\$0.07	10
Solid Nation Soli	п.				.5_ 5	Fo		Col 2 Enterprise	e/ Utility			1
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) -\$25,900.00 M. P.F. CROP TAXES									8,731.06	138,552.72	\$228,818.77] ⊦
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00 N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 89.00 Closed @\$ 1.75=\$ 155.75 + 0.00 Open @\$ 2.04= 0.00 + 17.00 Closed @\$ 10.20=\$ 173.40 (i) (Acres) (j) 00 Closed @\$ 7.87=\$ 00 = \$0.00 1. COAL (Sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00			· · · · · · · · · · · · · · · · · · ·				•	<u> </u>			•	-l ~
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ 0.00 N. MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 89.00 Closed @ \$ 1.75=\$ 155.75 0.00 Open @ \$ 2.04= 0.00 1.750 Closed @ \$ 10.20=\$ 173.40 (i) (Acres) (i) (Acres	K.	S. 70		axes due or re			denote minus a		(e)	(f)	-\$25,900.00	J 1
N. MFL TAX	М.	P.F. (CROP TAXES0.00		¢ = \$0.0	0.00		= \$	+0.00		\$0.00	N
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton		MFL TAX <u>0.00</u> Open @\$.74 =\$ <u>0.00</u> + <u>89.00</u> Closed @\$ 1.75=\$ <u>155.75</u> + <u>0.00</u> Open @\$ 2.04= <u>0.00</u> + <u>17.00</u> Closed @\$ 10.20= <u>\$ 173.40</u> (i) (Acres)									† \$329.15	
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 \$0	ĕ o										\$0.00	1
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton **Source** *	ATI		,				(1)		•		\$0.00	-
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$6,276,297.41	S S			,	•						\$0.00	-
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$6,276,297.41	OCC TAX	5. 110			,	14dilibei 01	. σ.					
	T.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections (G, G-6, H, J, K,	, M, N, and Sect	ion 0)			\$6,276,297.41	Ìт

OF **DOVER RACINE FOR TOWN** 006 2018 51 1357 ACCT NO Town - Village - City Municipality County YEAR CO MUN

SECTION H - DETAIL SUMMARY Municipality Acting as Agent for Total For Each Line Col 1 (Total of columns 1,2 & 3) Н Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility 01 Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$138,552.72 \$138,552.72 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Refuse And Gar CHARGES 04 Grading, Gravel, Fencing 05 Fire Calls 06 07 Recycling SPECIAL Delinquent Utility Mowing Road Repair Lake Manageme

enter on line H on page 2)	φ1,334.39	φου, ε σ 1.00	φ130,332.72	\$220,010.77
anter en line H en nege 2)	\$1,534.99	\$88,731.06	\$138,552.72	\$228,818.77
THE DISTRICT	ψ0.00	Ψ20,900.00	ψ0.00	Ψ20,900.00
nt District	\$1,334.99 \$0.00	\$0.00 \$20,900.00	\$0.00 \$0.00	\$1,334.99 \$20,900.00
	\$200.00	\$0.00	\$0.00	\$200.00
Charges	\$0.00	\$67,831.06	\$0.00	\$67,831.06
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
,	\$0.00	\$0.00	\$0.00	\$0.00
Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
age Collection	\$0.00	\$0.00	\$0.00	\$0.00

2018	51	006	1357	FOR	TOWN	OF	DOVER	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

TOTALS (Also enter on line D-1 on page 1)

51 010 1359 CO MUN ACCT NO

				FOR	TOWN	OF	I	VORWAY	RACINE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$264.03	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,366,420.64	
ŒS	3. Sp	pecial Purpose Co	unty Taxe	es						\$51,742.11	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$3,418,426.78	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	517080	0317	NORWAY SANITA	ARY DISTRICT #	‡ 1		\$303,903.00	\$0.00	\$303,903.00	
	2	518040	0325	WIND LAKE MAN	AGEMENT DIST	RICT		\$0.00	\$0.00	\$0.00	
ES	3	518070	0571	LONG LAKE PRO	TECTION DIST	RICT		\$0.00	\$0.00	\$0.00	
Ž	4	518080	0572	WAUBEESEE LAI	KE PROTECTIO	N DISTRICT		\$0.00	\$0.00	\$0.00	
5	5	678200	0620	LAKE DENOON L	AKE DISTRICT			\$0.00	\$0.00	\$0.00	
Ĭ.	6										
SPECIAL DISTRICT TAXES	7										
₫	8										
E E	9										-
ဟ	10										-
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$303,903.00	\$0.00	\$303,903.00	c
) .	1. O	ther Special Pu	pose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)			\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremer	nt)			\$0.00	
5		ounty Environme								\$0.00	_
5		other State Spec		ges						\$0.00	-
TAXES		County Special C		- O:t- T						\$0.00	-
=		II Other Town, V		<u> </u>		an thin line unles	a Lina DC (aka	\ in 7		\$1,275,152.00	-
Ź	7. 5	urpius Funds Ap	opilea C	AUTION: Do not r	nake an entry	on this line unles	S Line D6 (abo	ve) is Zero.		< \$0.00 > \$1,275,152.00	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,273,132.00	ן נ
Clerk						Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
()			()						
E-m	nail Ad	ldress			Fax Number						
											1

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	18	51	010	1359	FOR _	TON			DRWAY	RACINE	
YE	AK	СО	MUN	ACCT NO		Town - Villag	•	iviunio	cipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514011	0303	SCH D OF NO	ORWAY J 7					\$617,425.02	1
E.	2	514690	0306	SCH D OF NO	ORTH CAPE					\$1,215,961.24	1
	3	516083	0309	UHS D OF W	ATERFORD UNIC	ON HIGH				\$1,530,763.00	
ELEMENTARY AND SECONDARY SCHOOLS	4	516104	0310	SCH D OF W	ASHINGTON - CA	ALDWELL				\$1,264.00	1
N O	5	516113	0311	SCH D OF W	ATERFORD GRA	DED J 1 (V)				\$552,984.70	
Υ Ω	6	673857	0415	SCH D OF M	USKEGO-NORW	AY				\$4,984,055.00	1
Z-Z-R	7									ψ - ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
AR	8										1
Z Z	9										1
	10										1
SE	11										1
	12	TOTAL ELEMENTARY AN								\$8,902,452.96	\tiny ┛
F. S	1.	0600	0006		ECHNICAL COLL COUNTY AREA 1					\$299,650.39	4
EG.	2. 3.	0800	0007	WAUKESHA	COUNTY AREA	IECH COLLEGE	PEVVA			\$198,043.10	-
TECH. "4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 t	through F3)					\$497,693.49	- F
		AL GENERAL PROPERTY 1		<u> </u>		v. Special Dist	rict, Local, School a	and Technical Co	ollege Taxes)	\$14,397,628.23	٦ ٥
G.							I Property Taxes to		mege : ance;	(G7) DEPARTMENT OF	1
		PLEASE COMF	PLETE ALL (COLUMNS		Col 1	Col 2		Col 3	REVENUE USE ONLY	
					Re	al Estate Roll	Personal Property	Roll Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From	•	ed Summary		14,357,024.41	40,60)4.81	14,397,629.22	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie				1,722,573.00		25.96		G-1. RECORD ON LINE G-6.	
		ery and Gaming Credit Ap		act)		385,792.54		0.00	385,792.54	(G-1) \$14,397,629.22	-
G4		Dollar Credit Applied (su		- d		209,726.45		0.00	209,726.45 12,074,811.27	(G) \$14,397,628.23	
		General Property Taxes T			tol)	12,038,932.42	35,87	6.65	12,074,811.27	\$0.99	╗,
G6	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON P		iai)	Col 1	Muni	icipality Acting as	Agent For	\$0.93	- '
H.				,. _ 0	For	Municipality	Col 2 Enterprise/ Ut	ility Co	ol 3 Other		1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	993,39	3.78	0.00	\$993,393.78	٦.
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	ried on property	omitted from ta	xation in previ	ous years)			\$0.00	_
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r			enote minus ar		7-2	//\	-\$5,678.00	_ _
М.	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00									\$0.00	
•••	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 75.61 Closed @\$		(e) (Acres) + <u>0.00</u> Open(②\$ 2.04= <u>0.00</u> +	(Acres) 39.60 Closed @\$ (Acres) .00 Closed @ \$7	(j)	⁺ \$536.24	
Z 0	1 00	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Num	nher of Tons-(h)	0.00 @70	¢ per Ton		\$0.00	-[
T Y		TROLEUM REFINERIES				(1)				\$0.00	-
UP.		ON ORE CONCENTRAT	•	<i>'</i>	Number of T			ı		\$0.00	
\circ	S. IK	ON ORE CONCENTRAT	ES (Sec. 70	.40)	Number of To	ons =(a)	0.00 @5¢ per Ton			Ψ0.00	-
OCCUPATION TAXES O											_

 2018
 51
 010
 1359
 FOR TOWN
 TOWN - Village - City
 OF Municipality
 NORWAY
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
		,		Col 2 Enterprise / Utility		· · · · · · · · · · · · · · · · · · ·
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$13,913.36	\$0.00	\$13,913.36
▏闄	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$263,967.81	\$0.00	\$263,967.81
ASSESSMENT						
l ₹						
SPECIAL						
ᇤ						
တ						
	\vdash					
	\vdash					
	2.1	W . T Di :: D		A	40.00	
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$54,472.82
·^	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$54,472.82 \$435,297.18	\$0.00 \$0.00	\$54,472.82 \$435,297.18
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$435,297.18	\$0.00	\$1,498.19
ဗြ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$96,297.87	\$0.00	\$96,297.87
SPECIAL	09	In Rem Fee	\$0.00	\$403.14	\$0.00	\$403.14
ļй	10	Address Signs	\$0.00	\$1,160.00	\$0.00	\$1,160.00
SP	11	Wind Lake Alum	\$0.00	\$8,753.40	\$0.00	\$8,753.40
	12	Mowing	\$0.00	\$1,706.25	\$0.00	\$1,706.25
	13		\$0.00	\$3,230.78	\$0.00	\$3,230.78
	14	Engineering/Legal	\$0.00	\$179.48	\$0.00	\$179.48
	15	Waubeesee Lake Protection Dist.	\$0.00	\$32,790.00	\$0.00	\$32,790.00
	16 17	Long Lake Protection Dist. Wind Lake Management Dist.	\$0.00 \$0.00	\$26,400.00 \$51,760.00	\$0.00 \$0.00	\$26,400.00 \$51,760.00
	18	Lake Denoon Lake Dist.	\$0.00	\$1,760.00	\$0.00	\$1,760.00
	19	Other	\$0.00	\$1,100.00	\$0.00	\$1,100.00
	13	- Cuioi	\$0.00	Ψ-03.30	Ψ0.00	ψ-00.00
	\vdash					

TOTALS (Also enter on line H on page 2) \$0.00 \$993,393.78 \$0.00 \$993,393.78

2018	51	010	1359	FOR	TOWN	OF	NORWAY	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{c|cccc}
51 & 012 & 1360 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	IOWN	OF	F	AYMOND	RACINE	Check if Amende	;a
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	$\bigcap_{\mathbf{A}}$
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County						\$149.9	4
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,984,386.5	3
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	0
TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through I	3-3)					\$1,984,536.4	7 B
		Special District Code	Acct No		Special District Name	,	_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	517160	0322	RAYMOND HEIGH	HTS SANITARY	DISTRICT		\$0.00	\$0.00	\$0.0	<u> </u>
	2										
ES	3										_
SPECIAL DISTRICT TAXES	4										
5	5										
I	6										
DIS	7										
₹	8										
Ä	9										
ଊ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	<u> </u>
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	· · · · · · · · · · · · · · · · · · ·		\$0.0	5 7
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.0	<u>ว</u>
OR CILY	3. C	County Environm	ental Ta	x Increment						\$0.0	ว
		Other State Spec		ges						\$0.0	- 1
LLAGE, TAXES		County Special C								\$0.0	
₽¥		II Other Town, V		<u> </u>						\$1,060,602.00	
z Z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
M 0 1	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,060,602.00	ם [נ
Clerl	k					Date		REMARKS			7
					T						
Wor	rk Pho	ne			Home Phone						
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	18	51	012	1360	FOR	TOW		OF _	RAYMOND Municipality	RACINE
YE	AK	СО	MUN	ACCT NO		TOWN - VIIIAÇ	•		іминісіранцу	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	514011	0303	SCH D OF NO	ORWAY J 7					\$206,310.98
E.	2	514686	0305	SCH D OF RA	AYMOND #14					\$3,795,893.00
	3	514690	0306	SCH D OF NO	ORTH CAPE					\$136,915.76
ELEMENTARY AND SECONDARY SCHOOLS	4	515852	0307	UHS D OF UI	NION GROVE UN	NON HIGH				\$1,929,583.27
NO I	5	516083	0309	UHS D OF W	ATERFORD UNI	ON HIGH				\$223,246.00
∑,ÿ 	6	516748	0312	SCH D OF YO	ORKVILLE J 2					\$84,807.00
Z Z Z	7									404,007.00
E &	8									
	9									
	10									
S	11									
	12	TOTAL ELEMENTARY AN					10			\$6,376,756.01
F. 8	1. 2.	0600	0006	GATEWAYT	ECHNICAL COLL	LEGE KEN	10			\$420,046.50
E.B.	3.									
TECH4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 t	through F3)					\$420,046.50
		AL GENERAL PROPERTY	TAXES APPOI	RTIONED (Total	of State, Count	ty, Special Dist	rict, Local, Scl	nool and Te	echnical College Taxes)	\$9,841,940.98
G.		Summary of Gene								(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL (COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		9,782,108.53		59,832.43	9,841,940.96	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			1,115,539.21		6,754.17	1,122,293.38	G-1. RECORD ON LINE G-6.
		ry and Gaming Credit Ap	·	act)		236,860.32		0.00	236,860.32	(G-1) \$9,841,940.96
- 1		Dollar Credit Applied (su				136,696.22		0.00	136,696.22	(G) \$9,841,940.98
		General Property Taxes T				8,293,012.78		53,078.26	8,346,091.04	, -
G6	UND	DERRUN / OVERRUN (in	Clude Line G ETAIL ON P		tal)	Col 1		N 4. voi sin alit	. Action of Asset For	-\$0.02
Н.		KEPOKIL	ETAIL ON F	AGE - 3	Fo	r Municipality	Col 2 Enterpris	se/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		37,892.99	0.00	\$137,892.99
J.	OMIT	TED PROPERTY TAXES (Net taxes lev	vied on property	omitted from ta	axation in previo	ous years)	<u> </u>		\$0.00
K.	S. 70.	.43 CORRECTIONS (Net ta	axes due or r	efunded - use b	orackets <> to d	lenote minus ar	mount)			\$0.00
м.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10	(b) 0 ¢ = \$0.00	(c))+0.00	_ Reg. Acs. @ 2.52	(d) = \$0.00	(e) _+0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(i) (Acres)	2 Closed @\$ 10.20=\$ 1368.02 (j) Closed @ \$7.87=\$.00 =	⁺ \$1,509.77
Z 0	1 00	AL (\$00.70.40\ ··	h(T /)	0.00	@54 T		0.00		· · · · · · · · · · · · · · · · · · ·	\$0.00
Ĭ			ber of Tons=(a)		@5¢ per Ton + Nur			@7¢ per To	n .	\$0.00
.e P.S: 		TROLEUM REFINERIES	`	•	Number of 1			er Ton		\$0.00
OCCUPATION TAXES O	3. IK	ON ORE CONCENTRAT	ES (Sec. 70.	.40)	Number of T	ons =(a)	<u>0.00</u> @5¢ ре	r Ton		φυ.υυ
		GREGATE AMOUNT OF								\$9,981,343.72

OF **RAYMOND RACINE FOR TOWN** 2018 51 012 1360 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 05 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 Drain ditch and watercourse (sec. 88.42 & 88.43) 06 \$0.00 \$0.00 \$0.00 \$0.00 Norway/Dover Drainage \$0.00 \$10,865.81 \$0.00 \$10,865.81 Storm Water Utility District \$0.00 \$0.00 \$116,813.50 \$116,813.50 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$0.00 \$0.00 09 Ag Use Conversion Charge-Principal \$9,626.54 \$0.00 \$9,626.54 \$0.00 Delinguent Charge In Rem Fee \$0.00 \$587.14 \$0.00 \$587.14

2018	51	012	1360	FOR	TOWN	OF	RAYMOND	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	v aldation	Gen. 1 Top. Tax Levy	Remarks
<u> </u>				1 1

TOTALS (Also enter on line D-1 on page 1)

51	016	1362
CO	MUN	ACCT NO

				FOR	TOWN	OF	W	ATERFORD	RACINE	Check if Amended	
					Town- Village	e -City	Muni	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$226.66	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,999,495.66	
TAXES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
3€	4. TC	OTAL COUNTY TA	AXES (sı	ım of B-1 through E	3-3)					\$2,999,722.32	Е
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	515110	0311	WESTERN RACIN	IE COUNTY SE	WER DISTRICT		\$0.00	\$0.00	\$0.00	
	2	517100	0318	WATERFORD SAI	NITARY DISTRI	ICT #1		\$0.00	\$0.00	\$0.00	
AXES	3	518060	0564	WATERFORD WA	TERWAY MAN	AGEMENT DISTRIC		\$0.00	\$0.00	\$0.00	
≩	4										
<u>5</u>	5										
DISTRIC	6										
Ĕ	7										
됟	8										
SPECIAL	10										
0,	11										
								42.22	40.00	***	
				CT TAXES (sum of 0				\$0.00	\$0.00	\$0.00	C
Ο.		<u> </u>	•			ge 4, enter total her				\$0.00	
-				<u> </u>	nmental remed	diation tax incremer	nt)			\$0.00	
5		County Environme								\$0.00	
ijω Į		Other State Spec County Special C		ges						\$0.00 \$0.00	
TAXES		II Other Town, V		r City Taxes						\$1,957,000.00	
			<u> </u>	,	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<pre>\$0.00 ></pre>	
2							<u> </u>	,		\$1,957,000.00	_
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	age one)				L
Clerk	<					Date		REMARKS	•		
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	k Phor	ne			Home Phone						
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					()						

20)18	51	016	1362	FOF	R <i>Т</i> ОИ	/N OF	WATERFORD	RACIN	E	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		AMOUNTS	ol. 2 APPORTIONED JURISDICTIONS	
	1	516083	0309	UHS D OF WATE	RFOR	D UNION HIGH				\$3,243,751.00	
E.	2	516104	0310	SCH D OF WASH	HINGTO	N - CALDWELL				\$1,423,681.00	
	3	516113	0311	SCH D OF WATE	RFOR	D GRADED J 1 (V)				\$4,401,427.25	
S	4									• • • • • • • • • • • • • • • • • • • 	
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A A	7										
AR, A	8										
₩ Q	9										
#8	10										
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR							\$9,068,859.25	Ε
F. 👸	1.	0600	0006	GATEWAY TECH	HNICAL	COLLEGE KEN	10			\$634,971.17	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 thro	ugh E2	D)				C04 074 47	F
				`		•	riot Local Cabaaland T	Tachnical Callege Tayes			G
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C			RTMENT OF	J
		PLEASE COMPL				Col 1	Col 2	Col 3		USE ONLY	
		FLEASE COMIFE	LIL ALL C	OLUMNAS			Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerized	d Summary		14,653,507.26	7,044.56	14,660,551.82	SUBTRACT LIN	E G FROM LINE	
G2		ool Levy Tax Credit Applied	<u> </u>	•		1,779,450.35	860.01	1,780,310.36	G-1. RECORD (ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		403,912.60	0.00	403,912.60	(G-1)	\$14,660,551.82	
G4		t Dollar Credit Applied (subt				217,265.04		217,265.04	(0)	\$14,660,552.74	
G5	I——	General Property Taxes To				12,252,879.27	6,184.55	12,259,063.82	(G)		
G6	UNI	DERRUN / OVERRUN (incl								-\$0.92	G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			
	SPF	CIAL ASSESSMENTS AND C	HARGES			387,653.17	93,997.31	344,593.87		\$826,244.35	Н
J.		TTED PROPERTY TAXES (N		ed on property om	nitted fr	·	,	044,000.07		\$0.00	ü
K.		0.43 CORRECTIONS (Net tax								\$0.00	K
		(a)		(b)	(c		(d) (e)	(f)		,	
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10 (t = \$ +	(0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00 =	<u> </u>	\$0.00	M
		(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres				
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00 +	50.00 Closed @\$ 1.7	5=\$ <u>8</u>	7.50 +0.00_Open(@\$ 2.04= <u> </u>	00 Closed @\$ 10.20=\$ 306.00 (j)	+	\$393.50	N
								Closed @ \$7.87=\$		·	IN
S O	1 C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@50}	t ner Tor	n + Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00	
ATI.		ETROLEUM REFINERIES	` '					OII .		\$0.00	
J.S.			`	,		per of Tons =(a)	· •		_	\$0.00	
OCCUPATION TAXES O	S. IK	RON ORE CONCENTRATE	S (Sec. 70.4	·U)	inumb	per of Tons =(a)	0.00 @5¢ per Ton		-	ΨΟΙΟΟ	
ŎΈ										¢15 407 400 67	
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	i-6, H, .	J, K, M, N, and Sect	ion 0)			\$15,487,189.67	T

OF WATERFORD TOWN **RACINE FOR** 2018 51 016 1362 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 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 FARM DRAINAGE \$0.00 \$0.00 \$7,087.79 \$7,087.79 NORWAY-DOVER DRAINAGE \$0.00 \$0.00 \$3,106,08 \$3,106.08 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$387,653.17 \$0.00 \$0.00 \$387,653.17 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$93,997.31 \$0.00 \$93,997.31 Fire Ambulance Fire Protection \$129,400,00 \$0.00 \$0.00 \$129,400,00 Waterford Waterway Management District \$0.00 \$0.00 \$205,000.00 \$205,000.00

2018	51	016	1362	FOR	TOWN	OF	WATERFORD	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				_

TOTALS (Also enter on line D-1 on page 1)

51 018 1363 CO MUN ACCT NO

				FOR	TOWN	OF	Y	ORKVILLE	RACINE	Check if Amen	ded
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.	.00 A
В.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						\$149.	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$1,979,858.	.92
ES ES	3. S	pecial Purpose Co	unty Taxe	S						\$0.	.00
TAXES	4. T	OTAL COUNTY T	AXES (sui	m of B-1 through I	3-3)					\$1,980,008.	.54 B
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
Σ̈́	6										
DIS	7										
¥	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.	00 C
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Sho	พ Detail on pag	ge 4, enter total he	ere)			\$91,950.	
	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	diation tax increme	ent)			\$0.	.00
OK CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.	.00
	4. C	Other State Spec	ial Charg	jes						\$0.	
ILLAGE, TAXES		County Special C								·	.00
₹		All Other Town, V		•						\$1,064,763.	
> z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN,	8. TO	OTAL TOWN, VILL		\$1,156,713.	00						
Clerl	K					Date		REMARKS			$\overline{}$
					1						
Wor	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	51	018	1363	FOR	TOW	/N OF	YORKVILLE	RACINE		
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APF BY TAXING JUR	PORTIONED	
	1	515852	0307	UHS D OF UNIO	N GROVE	UNION HIGH			\$2,	149,063.58	
E.	2	515859	0308	SCH D OF UNIO	N GROVE	. J 1				545,649.00	
	3	516748	0312	SCH D OF YORK	(VILLE J 2	2				892,409.00	
S	4								73,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A A	7										
AR, A	8										
₩ Q	9										
#8	10										
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR						\$6	5,587,121.58 I	Ε
F. 👸	1.	0600	0006	GATEWAY TECH	HNICAL C	OLLEGE KEN	0		;	\$419,152.89	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ugh E2					3419,152.89	F
				•		waty Chasial Dist	riot Local Cabaal and T	Cabbinal Callege Tayes)			г G
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be Co		(G7) DEPARTI		0
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE US		
		FLEASE COMPL	LIL ALL O	OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		9,943,049.30	199,946.74	10,142,996.04	SUBTRACT LINE G	FROM LINE	
G2		ool Levy Tax Credit Applied	<u> </u>	,		1,156,690.65	22,978.82	1,179,669.47	G-1. RECORD ON L	INE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		181,205.76	0.00	181,205.76	(G-1) \$10	,142,996.04	
G4	First	t Dollar Credit Applied (subt	tract)	,		105,570.02	0.00	105,570.02	(a) 640	442 000 04	
G5	I——	General Property Taxes To				8,499,582.87	176,967.92	8,676,550.79	(G) \$10	,142,996.01	
G6	UNI	DERRUN / OVERRUN (incl								\$0.03	G6
H.		REPORT DE	TAIL ON PA	GE - 3	_	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			
	SPF	CIAL ASSESSMENTS AND C	HARGES			12,098.98	56,041.57	0.00		\$68,140.55	Н
J.		TTED PROPERTY TAXES (N		ed on property om	nitted from	•	,	0.00		\$0.00	ï
K.		0.43 CORRECTIONS (Net tax								\$0.00	K
	0.70	(a)	.00 440 01 10	(b)	(c)	io dell'ote miliae di	(d) (e)	(f)		75155	
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00) Reg.Acs.@20¢=\$ 0.00 =	 	\$0.00	M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)										
N.	MFL	_ I AX0.00 Open @\$.74 =\$	0.00_ +	12.00 Closed @\$ 1.7	'5=\$ <u>21.0</u>	0.00 +0.00 Open@	②\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)		+	\$21.00	N
								Closed @ \$7.87=\$		V =	IN
8 o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@50}	¢ per Top ±	Number of Tons=(b)	0.00 @7¢ per T			\$0.00	
₩		ETROLEUM REFINERIES			•	. , _		OII		\$0.00	
UP,			,	,		of Tons =(a)	· •			\$0.00	
OCCUPATION TAXES O	J. IK	RON ORE CONCENTRATE	.o (oec. 70.4	-υ)	Number	of Tons =(a)	0.00 @5¢ per Ton			Ψ0.00	
ŎΈ		AREA I		646	211 157 50						
T.	AG	GREGATE AMOUNT OF T		\$10),211,157.59	T					

 2018
 51
 018
 1363
 FOR TOWN
 OF YORKVILLE
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	YORKVILLE STORMWATER UTILITY DISTRICT	\$0.00	\$55,223.00	\$0.00	\$55,223.00
	08	DRAINAGE IMPROVEMENTS ON CTH C/STORAGE AUTHORITY PR	\$8,004.69	\$0.00	\$0.00	\$8,004.69
+						
₹						
SPECIAL						
S						
	\vdash					
		W 1 T D 1			40.00	40.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$818.57	\$0.00	\$818.57
SPECIAL	09	Mowing	\$146.29	\$0.00	\$0.00	\$146.29
Ш	10	Ag Use Conversion Charge Principal	\$3,948.00	\$0.00	\$0.00	\$3,948.00
S						

2018	51	018	1363	FOR	TOWN	OF	YORKVILLE	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		YORKVILLE WATER UTILITY	\$121,526,000.00	\$91,950.00	FIRE PROTECTION FEES PER WI P
	-				
	-				
_					
	-				
	1				
	-				

TOTALS (Also enter on line D-1 on page 1)

\$91,950.00

51 104 1356 CO MUN ACCT NO

				FOR	VILLAGE	_	C	ALEDONIA	RACINE	Check if Amendo	ed
					Town- Village	-City	Munic	cipality	County	•	
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$612.6	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$7,807,853.9	9
KES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.0	0
TAXES	4. TC	OTAL COUNTY TA		\$7,808,466.6	2 B						
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
(ES	3										
≩	4										
CT	5										
ĭTRI	6										_
<u> </u>	7										_
SPECIAL DISTRICT TAXES	8										_
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$0.0	୍ରା c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)			\$903,603.0	ō
-	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax increme	ent)			\$554,137.3	5
	3. C	ounty Environm	ental Tax	Increment						\$0.0	0
, e		other State Spec		jes						\$0.0	
LLAGE, TAXES		County Special C								\$0.0	
=		II Other Town, V		•						\$13,195,291.0	
own, o	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$0.00	
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$14,653,031.3	<u> </u>
Clerk	(Date		REMARKS			Ī
					Ι			_			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

20)18	51	104	1356	FORVILLA	<i>IGE</i> OF	CALEDONIA	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACINE				\$21,334,089.00	7
E.	2							. , ,	1
	3								1
LS	4								1
28	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR Y S	7				1				
AR, A	8				1				
₩ Q	9				-				
임监잉	10				1				
SE	11								
	12	TOTAL ELEMENTARY AN						\$21,334,089.00	
F.	1.	0600	0006	GATEWAY TECHNI	CAL COLLEGE KEN	10		\$1,716,213.18	_
HG.	2. 3.								_
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	h F3)			\$1,716,213.18	F
		AL GENERAL PROPERTY TA			· · · · · · · · · · · · · · · · · · ·	rict Local School and T	echnical College Taxes)	\$45,511,800.15	Ġ
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (•	d Summary	45,317,193.55	194,605.88	45,511,799.43	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	· ,		3,918,262.73			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)	1,248,536.10		1,248,536.10	= \	_
G4		t Dollar Credit Applied (sub General Property Taxes To		d	659,195.82		659,195.82 39,668,963.17	(G) \$45,511,800.15	
G5 G6	I——	DERRUN / OVERRUN (inc			39,491,198.90	177,704.27	39,008,903.17	-\$0.72	G6
Н.	OIVI	REPORT DE			Col 1	Municipali	ity Acting as Agent For	¥52	
п.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C			1,573,946.64		0.00	. , ,	_
J.		TTED PROPERTY TAXES (N			<u> </u>			\$0.00	
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	funded - use bracket (b)	ts <> to denote minus a	mount) (d) (e)	(f)	\$0.00	∐ K
М.	DE		Pog Ass @ 10.) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
N.	MFL	. TAX0.00 Open @\$.74 =\$	0.00_ +	10.00 Closed @\$ 1.75=\$	<u>17.50</u> + <u>0.00</u> Open		90 Closed @\$ 10.20=\$ 927.18	, \$944.68	
						(i) (Acres)	(j) _ Closed @ \$7.87=\$	\$944.00	N
Z O	1 0	OAL (\$00.70.42) Normale	(-)	0.00 @5¢ pe	- T November - 4 T (b)			\$0.00	<u>,</u>
			er of Tons=(a) _		er Ton + Number of Tons=(b) _		on	\$0.00	
JP/		ETROLEUM REFINERIES	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	ರ. IK	ON ORE CONCENTRATE	:5 (5ec. 70.4	ι υ) Ν	Number of Tons =(a)	0.00 @5¢ per Ton		φυ.υυ	_
ŎΈ								\$49,000,400,0E	_
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$48,990,166.95	<u>'</u>

 2018
 51
 104
 1356
 FOR VILLAGE
 OF CALEDONIA
 RACINE

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$40,610.50	\$0.00	\$40,610.50
ဟ	02	Sewer main and lateral installations	\$0.00	\$11,033.55	\$0.00	\$11,033.55
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$20,161.93	\$0.00	\$0.00	\$20,161.93
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$52,284.61	\$0.00	\$52,284.61
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¥						
⊣						
😤						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\square					
	01	Weeds, Tree Planting, Removal	\$10,560.00	\$0.00	\$0.00	\$10,560.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$934,626.00	\$0.00	\$0.00	\$934,626.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$2,708.00	\$0.00	\$0.00	\$2,708.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$40,458.00	\$0.00	\$0.00	\$40,458.00
	07 08	Recycling Policy and Hillity Charges	\$486,169.00 \$0.00	\$0.00 \$801,119.24	\$0.00 \$0.00	\$486,169.00
∣₹	09	Delinquent Utility Charges Delinquent Fire Fee	\$78,162.15	\$0.00	\$0.00	\$801,119.24 \$78,162.15
ျ	10	In Rem Fee	\$1,101.56	\$0.00	\$0.00	\$1,101.56
SPECIAL	11	Storm Water Fee	\$0.00	\$998,428.30	\$0.00	\$998,428.30
0)		Otomi Water 1 00	Ψ0.00	ψοσο, 120.00	ψ0.00	φοσο, 120.00
	\vdash					
1						

2018	51	104	1356	FOR	VILLAGE	OF	CALEDONIA	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Caledonia Water Utility	\$1,725,140,400.00	\$345,794.00	
2		Caledonia Sewer Utility	\$1,720,436,300.00	\$345,794.00 \$557,809.00	
_					
_					
_					

TOTALS (Also enter on line D-1 on page 1)

\$903,603.00

51 121 1364 CO MUN ACCT NO

				FOR	VILLAGE	OF	ELM	WOOD PARK	RACINE	Check if Amended	t
				_	Town- Village	-City	Munic	cipality	County		
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Α
В.	1. Pc	ortion of State Spe		\$11.64	_						
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$148,178.06	_
N ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	,
COUNTY	4. TC	OTAL COUNTY TA		\$148,189.70	В						
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										1
Ϋ́	4										7
E	5										7
IR	6										7
DIS	7										7
SPECIAL DISTRICT TAXES	8										7
ᄗ	9										7
S	10										7
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pur	rpose Dis	trict Taxes (Shov	v Detail on pag	ie 4, enter total her	re)			\$0.00	
		<u> </u>	•	·		iation tax incremen				\$0.00	_
Ė		ounty Environme	•	<u> </u>						\$0.00	
OR CITY		ther State Spec								\$0.00	7
, VILLAGE, TAXES		County Special C								\$0.00	7
₹Ě	6. A	II Other Town, V	'illage, or	City Taxes						\$194,494.00	
ラ ブ	7 . S	urplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL		\$194,494.00	▯▫						
Clerl	k					Date		REMARKS			Ī
Wo	rk Phor	ne			Home Phone						
()			()						
		<u>, </u>			Foy Number						
E-n	-mail Address Fax Number										

20)18	51	121	1364	FOR					RACINE	
YE	AR	CO	MUN /	ACCT NO		Town - Villaç	je - City	Municipality	· · ·	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACIN	1E					\$405,263.00	7
E.	2									*************************************	1
	3										1
လ	4										1
20	5										-
ELEMENTARY AND SECONDARY SCHOOLS	6										1
AR S	⁰⁰ → 7										1
F &											1
₩Ŷ											-
H G	10										\dashv
SE	11										-
	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES	(sum	of E1 through E11)				\$405,263.00	ĴΕ
F. _Ω	1.	0600	0006	GATEWAY TECH	INICAL	COLLEGE KEN	0			\$32,601.21]
는 프로	2.										_
TECH. J	3.	TOTAL TECUNICAL CO	L FOE TAVE	C (our of E1 throu	uah F2					****	┥ᆮ
	4.	TOTAL TECHNICAL CO		`		·	dat I anal Oakaalaa	1 Tb-::! O-!! T	-	\$32,601.21 \$780,547.91	F
G.	1017						ict, Local, School and Property Taxes to be	d Technical College Taxes) Collected		(G7) DEPARTMENT OF	٦ ٩
		PLEASE COMP				Col 1	Col 2	Col 3		REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS			Personal Property Ro				
G1	Gen	eral Property Taxes From	Computerize	d Summary		778,330.68	2,217.2	<u> </u>	.91 S	UBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied	•	<u></u>		73,205.29	208.5	73,413	.84 G	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		31,106.34	0.0				
G4		t Dollar Credit Applied (sub		,		14,417.94	0.0	17,717	.94	\$700 E47 04	
G5		General Property Taxes To				659,601.11	2,008.6	661,609	.79		
G6	UNI	DERRUN / OVERRUN (inc								\$0.00	_ G6
H.		REPORT DE	ETAIL ON PA	AGE - 3		Col 1 For Municipality	Municip Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other			
	SPF	CIAL ASSESSMENTS AND C	HARGES			0.00	0.0		53	\$15,601.53	Н 🕇
J.		TTED PROPERTY TAXES (N		ed on property om	itted fro			10,001.		\$0.00	_
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00	⊣ ັ
		(a)		(b)	(c)		(d) (e)	(f)			
М.	P.F.		Reg. Acs. @ 10		0	0.00 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0</u>	0.00 Reg.Acs.@20¢=\$ 0.00	_ =	\$0.00	M
	MEI	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(Acres)	(d)	(e) (Acres)	(f) (g) (Ac				7
N.	IVII	. TAX0.00_Open @\$.74 =\$	0.00_ +	Closed @\$ 1.75	o=φc	<u> </u>	<u> </u>		-	\$0.00	N
								00 Closed @ \$7.87=\$.00	=		
<u></u> 8 o	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢	per Ton	+ Number of Tons=(b)	0.00 @7¢ pe	er Ton		\$0.00	,
AT		ETROLEUM REFINERIES	(Sec.70.421)	Numb	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	,
 		RON ORE CONCENTRATE	•	,		er of Tons =(a)	0.00 @5¢ per Ton		\neg	\$0.00	,_
OCCUPATION TAXES O	ļ `		- (-,			5.5 po. 10.1		-		_
<u> </u>	AG	GREGATE AMOUNT OF 1	ΓΔΧΕS (Tota	Lof Sections G. G.	-6 H I	I K M N and Sect	ion (1)		\vdash	\$796,149.44	
_ I.	_ AG	SILEGATE ANIOUNT OF	AALO (10la	i oi occiiona G, G	J, 11, J	, ix, ivi, ix, aliu deci	1011 0 <i>)</i>				T

2018 YEAR 51 CO 121 MUN 1364 ACCT NO FOR

VILLAGE
Town - Village - City

OF

ELMWOOD PARK

Municipality

RACINE County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			,	****	*	,
AS						
آب ا						
∣≝	\vdash					
Щ						
S S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$15,601.53	\$15,601.53
<u> </u>						
S						
	\square					
	\vdash					
			1			

2018	51	121	1364	FOR	VILLAGE	OF	ELMWOOD PARK	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					

TOTALS (Also enter on line D-1 on page 1)

51 151 1358 CO MUN ACCT NO

				FOR	VILLAGE	OF.	MOUI	NT PLEASANT	RACINE	Check if Amen	aea	
					Town- Village	-City	Muni	cipality	County	-		
SEC					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0	.00	Α
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$798.	_	
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$10,170,693.	.87	
ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.	.00	
COUNTY	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$10,171,491.	.90	В
		Special District Code	Acct No		Special District Name	•	-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1											
	2											
ES	3											
ξ	4											
E	5											
SPECIAL DISTRICT TAXES	6											
DIS	7											
₹	8											
ᄗ	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.	00	С
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	-		\$0.	.00	Ī
_	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$2,901,726.	.38	
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.	.00	
	4. (Other State Spec	ial Charg	es						\$0	.00	
GE, XES		County Special C								·	.00	
∄⋛		All Other Town, V		<u> </u>						\$19,277,903.		
> Ž	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	- 1	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$22,179,629.	38	D
Clerl	k					Date		REMARKS				
Woı	rk Pho	one			Home Phone							
()			()							
E-n	nail Ad	ddress			Fax Number							
					()							

20)18	51	151	1358	FOR VILLA	<i>IGE</i> OF	MOUNT PLEASANT	RACINE	
	AR	CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	514620	0304	SCH D OF RACINE				\$27,790,472.00	1
E.	2								1
	3								1
S	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
A N N	7								1
F, F,	8								1
₩Ŷ	9								-
H G	10								1
SE	11								-
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES (sum of E1 through E11)			\$27,790,472.00	E
TECH. J	1.	0600	0006	GATEWAY TECHNI	CAL COLLEGE KEN	10		\$2,235,594.60]
는 프로	2.								_
	3.	TOTAL TECHNICAL OF	LI FOE TAV	50 / 2	ь Го\			40.005.504.00	↓ _
5		TOTAL TECHNICAL CO		<u> </u>				\$2,235,594.60 \$62,377,187.88] F G
G.	101	AL GENERAL PROPERTY TA			ate, County, Special Dist is Applied, and Net Gener			(G7) DEPARTMENT OF]
		PLEASE COMP	REVENUE USE ONLY						
		PLEASE COMP	LETE ALL (OLUWINS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summarv	60,876,671.17	1,500,517.07	62.377.188.24	SUBTRACT LINE G FROM LINE	Į.
G2		ool Levy Tax Credit Applie	<u> </u>		4,713,645.47		4,829,829.56	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtra	act)	1,335,822.82		1,335,822.82	(G-1) \$62,377,188.24	
G4		t Dollar Credit Applied (sub		•	771,204.80	0.00	771,204.80		
G5		General Property Taxes To			54,055,998.08	1,384,332.98	55,440,331.06	,	<u> </u>
G6	UNI	DERRUN / OVERRUN (inc			0.14			\$0.36	G6
H.		REPORT DE	ETAIL ON P.	AGE - 3	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		4
	SPE	CIAL ASSESSMENTS AND C	HARGES		187,217.29		293,280.77	\$2,499,377.72	Ήн
J.		TTED PROPERTY TAXES (N		ied on property omitte			200,200.77	\$0.00	
K.		0.43 CORRECTIONS (Net tax			·	<u> </u>		\$0.00	K
		(a)		(b)	(c)	(d) (e)	(f)		7
М.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10		0.00 Reg. Acs. @ 2.52	? = \$	0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
	NACI	(a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$		c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres			1
N.	IVIFL	_ TAX0.00_Open @\$.74 =\$	0.00_+	Closed @\$ 1.75=\$	<u> 0.00</u> + <u>0.00</u> Open	(i) (Acres	.00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	N
							Closed @ \$7.87=\$.00 =		'`
<u>N</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@5¢ pe}	er Ton + Number of Tons=(b) _	0.00 @7¢ per 1	Ton	\$0.00	
AT		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
SE SE		RON ORE CONCENTRATE			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
OCCUPATION TAXES O	5. 11	CO. ORE CONCENTRATE	-5 (555. 76.	,	-(a)	ear her rour			-
0 F	A ~	CDECATE AMOUNT OF	FAVEC /Tak	al of Continue C. C.C.	LI I I/ M N and O = -	tion (1)		\$64,876,565.96	1 _
T.	AG	GREGATE AMOUNT OF	AVE2 (1019	ai oi sections G, G-6,	, n, J, N, IVI, IV, and Sect	uon 0)		Ψ0+,07 0,000.90	JT

OF MOUNT PLEASANT **RACINE FOR VILLAGE** 2018 51 151 1358 Town - Village - City Municipality County YEAR CO MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$53,162.31 \$0.00 \$0.00 \$53,162.31 \$52,453.09 Sewer main and lateral installations \$0.00 \$0.00 \$52,453.09 **ASSESSMENTS** 03 \$531.76 \$531.76 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 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 Curb & Gutter \$8,195.46 \$0.00 \$0.00 \$8,195.46 SPECIAL 01 Weeds, Tree Planting, Removal \$3,872.00 \$3,872.00 \$0.00 \$0.00 Snow Removal, Plowing \$2,217.56 \$2,217.56 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$625,495.66 \$0.00 \$625,495.66 Delinguent Racine Water \$0.00 \$0.00 \$269,634,66 \$269.634.66 10 Delinguent Cal Sewer \$0.00 \$0.00 \$23,646.11 \$23,646.11 **Delinquent Weights And Measures** \$0.00 \$1,808.34 \$0.00 \$1,808.34 12 **Building Razing** \$18,213.00 \$0.00 \$0.00 \$18,213.00 13 Police Alarm \$1,165.00 \$0.00 \$1,165.00 \$0.00 Storm Water Utility \$1,393,384.00 \$1,393,384.00 \$0.00 \$0.00 In Rem \$707.71 \$0.00 \$0.00 \$707.71 Delinguent Ar Billint \$100.00 \$0.00 \$0.00 \$100.00 Hardship Spring Green Watermain \$1,303.56 \$0.00 \$0.00 \$1,303.56 Fire/Ambulance Fee \$43,487.50 \$0.00 \$0.00 \$43,487.50

2018	51	151	1358	FOR	VILLAGE	OF	MOUNT PLEASANT	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Remarks	
<u>ل</u> .	Taille of Blother	Valuation	Gen. Prop. Tax Levy	Romano
			_	
			_	
_				
		1	-	

TOTALS (Also enter on line D-1 on page 1)

51 161 1365 CO MUN ACCT NO

				FOR	VILLAGE	OF	N	ORTH BAY	RACINE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$10.48	
	2. Po	ortion of County Ta	x Levied (Over Entire Municip	ality					\$133,311.47	
N S	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$133,321.95	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
ξ	4										
E	5										
ĬŽ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. C	Other Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	I		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·						\$0.00	
R		Other State Speci								\$0.00	
GE,	5 . C	County Special C	harges							\$0.00	
₹	6 . A	II Other Town, V	ïllage, or	City Taxes						\$273,187.00	
> Ž	7 . S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL		\$273,187.00	D						
Clerk	k					Date		REMARKS			
Wor	rk Pho	ne			Home Phone	1					
()			()						
F-n	nail Ad	ldress			Fax Number						
L-11	iiaii Au	au 1000			(

20)18	51	161	1365	FORVILLA		NORTH BAY	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	514620	0304	SCH D OF RACINE				\$364,792.00	7
E.	2							V 3 3 3 3 3 3 3 3 3 3	1
	3								1
လ	4								1
98	5								
Z Z	6								-
ELEMENTARY AND SECONDARY SCHOOLS	7				-				
F &	8				-				
₩Ŷ	9				-				
H G	10								-
SE	11								_
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES (sum of E1 through E11)			\$364,792.00] E
F. 👷	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE KEN	10		\$29,345.53]
는 된 문 교	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 through	yh E2\			\$20.24F.F2	d F
	4.	AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	riot Local School and T	cohnical College Tayon)	\$29,345.53 \$800,646.48	
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	_ ~
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LLAGE COMIT		OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	800,580.62	65.76	800,646.38	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	67,798.15	5.57	67,803.72	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)	14,448.30		14,448.30	(G-1) \$800,646.38	_
G4		t Dollar Credit Applied (sub			6,789.03		6,789.03	(G) \$800,646.48	
G5		General Property Taxes To			711,545.14	60.19	711,605.33	,	_
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	N 4 i aim a li		-\$0.10	_ G6
H.		KEFOKI DE	TAIL ON PA	IGE - 3	Col 1 For Municipality		ty Acting as Agent For Col 3 Other		4
	SPEC	CIAL ASSESSMENTS AND C	HARGES		9,869.10		0.00	\$9,869.10	п н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxation in previ	ous years)		\$0.00	ر ار
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	funded - use bracke	ets <> to denote minus a	mount)		\$0.00	K
М.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.	CROP TAXES0.00_[Reg. Acs. @ 10	¢ = \$ +) (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	$2 = $ \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	DReg.Acs.@20¢=\$ 0.00 =	\$0.00	'''
N.	* *0.00	, ,,							
						(i) (Acres) .00	(j) Closed @ \$7.87=\$,	' N
OCCUPATION TAXES O	1 (OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5¢} r	er Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00	5
ATI,		ETROLEUM REFINERIES	` '		–		OII	\$0.00	<u>_</u>
J.S.		RON ORE CONCENTRATE	,	,	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	
A SC	J. 11X	V 0.00	-						
0 F	100	CDECATE AMOUNT OF	FAVEO /Tata	Lof Continue C. C. C	2 H L K M N and 0	tion (1)		\$810,515.48	_
T.	AG	GREGATE AMOUNT OF 1	IAXES (Tota	i of Sections G, G-6	o, m, J, K, IVI, N, and Sec	uon U)		ф610,515.46	<u>'</u>] T

 2018
 51
 161
 1365
 FOR VILLAGE
 OF NORTH BAY
 NORTH BAY
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
''		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of Coldinins 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(n	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
🖆	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>\S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Щ	06	Drain ditch and watercourse (sec. 66.42 & 66.43)	\$0.00	\$0.00	\$0.00	\$0.00
‰						
⋖						
∣₹						
SPECIAL						
∣₩						
တ						
	01	Weeds, Tree Planting, Removal	\$432.00	\$0.00	\$0.00	\$432.00
	02	Snow Removal Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ြမ္မ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
품	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$9,437.10	\$0.00	\$0.00	\$9,437.10
≰		Domiquon Camy Onargoo	ψο, ιστ. το	Ψ0.00	φ0.00	φο, ιστ. το
G.						
0,						

2018	51	161	1365	FOR	VILLAGE	OF	NORTH BAY	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					

TOTALS (Also enter on line D-1 on page 1)

 $\begin{array}{c|c}
51 & 176 & 1366 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	RC	OCHESTER	RACINE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$111.44	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,375,308.12	_
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$1,375,419.56	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	515110	0311	WESTERN RACIN	NE COUNTY SE	WER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2	648030	0417	HONEY LAKE PR	O & REHAB DIS	TRICT		\$34,861.43	\$0.00	\$34,861.43	
ES	3										
≩	4										_
CT	5										_
STR	6										_
ă	7										_
SPECIAL DISTRICT TAXES	8										-
) E	9										-
Ø	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$34,861.43	\$0.00	\$34,861.43] c
D.	1. O	Other Special Pur	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)			\$28,000.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremer	nt)			\$0.00	_]
8 2		County Environme								\$0.00	_
		Other State Spec		ges						\$0.00	-
LLAGE, TAXES		County Special C		O': T						\$0.00	-
<u>₹</u> ₽		III Other Town, V		<u>*</u>		(-	- Line DC (-lee	\ :- 7		\$997,835.46	-
OWN,	7. S	surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	is Line D6 (abo	ve) is Zero.		<pre>\$0.00; \$1,025,835.46</pre>	3
ρ́ 	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	page one)			\$1,025,655.46	ַן נ
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
()			()						
E-m	nail Ad	ddress			Fax Number						
					()						

Printed 06-13-19 01:11 PM

20		51	176	1366	FOR _	VILLA		F	ROCHESTER	RACINE	
YE	AK ——	СО	MUN	ACCT NO		Town - Villaç			Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	510777	0301	SCH D OF BU	IRLINGTON ARE	A				\$891,300.34	1
E.	2	516083	0309	UHS D OF WA	ATERFORD UNI	ON HIGH				\$1,188,030.00	1
ŀ	3	516113	0311	SCH D OF W	ATERFORD GRA	ADED J 1 (V)				\$2,197,193.31	1
LS	4									+=,	1
ELEMENTARY AND SECONDARY SCHOOLS	5										1
Ă유 [6										1
AR S X	7										1
A A	8										1
	9										1
#8	10										1
B B	11										-
	12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TAX	KES (sum of E1	through E11)				\$4,276,523.65] E
TECH4 COLLEGES	1.	0600	0006	GATEWAY TE	CHNICAL COLL	EGE KEN	10			\$312,187.15]
프림	2.										_
F E	3.	TOTAL TECHNICAL C	OLL FOR TAX	VEC / Sum of E1 4	brough F2)					004040745	┧.
	4.	TOTAL TECHNICAL C		`		0 : 15: (· 10 " T '	\$312,187.15 \$7,024,827.25	F
G.	IOIA	AL GENERAL PROPERTY 1 Summary of Gene	ral Property	Taxes State Tax	of State, Count Credits Applied	y, Special Dist	rict, Local, School	to be Collec	inical College Taxes)	(G7) DEPARTMENT OF	٦,
		PLEASE COMP		•	orounto rippiiou,	Col 1	Col 2		Col 3	REVENUE USE ONLY	
		PLEASE COIVIE	PLETE ALL	COLUMNS	Re		Personal Proper	ty Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		7,016,624.85	8.	202.13	,	SUBTRACT LINE G FROM LINE	-
I-		ool Levy Tax Credit Applie			7,016,024.05 8,202.13 7,024,626. 836,086.69 1,014.80 837,101.				837,101.49	G-1. RECORD ON LINE G-6.	
-		ry and Gaming Credit Ap			198,135.36			0.00			
I-		Dollar Credit Applied (su	·	,		109,524.06		0.00	109,524.06	(a) #7.004.007.05	
G5	Net C	General Property Taxes T	o Be Collect	ted		5,872,878.74	7,	187.33	5,880,066.07	(G) \$7,024,827.25	_
G6	UND	DERRUN / OVERRUN (in			al)					-\$0.27	_ (
Н.		REPORT D	ETAIL ON F	PAGE - 3	For	Col 1 r Municipality	Mu Col 2 Enterprise/	unicipality A	Acting as Agent For		
-	SPEC	CIAL ASSESSMENTS AND	CHARGES		FUI	396,297.38	•	0.00	Col 3 Other	\$396,297.38	-
		TED PROPERTY TAXES (vied on property	omitted from ta			0.00	0.00	\$0.00	_
		.43 CORRECTIONS (Net to				<u>.</u>				\$0.00	_
İ	0.70	(a)	2,00 000 01 1	(b)	(c)	onoto minuo di	(d)	(e)	(f)	V 3133	1
М.	P.F. (CROP TAXES0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	_						
	MFL	TAX <u>0.00</u> Open @\$.74 =	Closed @\$ 10.20= <u>\$ 2328.35</u> (j) used @ \$7.87=\$	⁺ \$2,683.60							
Z o	1 00	DAL (Sec.70.42) Num		\$0.00	1						
 		` '		\$0.00	_						
ج ج 50 ا		TROLEUM REFINERIES	,	·	Number of T		0.00 @5¢ per T			\$0.00	
OCCUPATION TAXES O	J. IK	ON ORE CONCENTRAT		φυ.υυ	-						
() ['										1	1

 2018
 51
 176
 1366
 FOR
 VILLAGE
 OF
 ROCHESTER
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$13,990.11	\$0.00	\$0.00	\$13,990.11	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
<u>É</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
ΙŽ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
l iii	00	Diam diten and watercourse (300, 500.42 & 50.45)	ψ0.00	ψ0.00	ψ0.00	ψ0.00	
S	\vdash						
	\vdash						
∣₹							
ျပ္ပ							
SPECIAL							
S							
	\sqcup						
	01	Weeds, Tree Planting, Removal	\$590.00	\$0.00	\$0.00	\$590.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	03	Refuse And Garbage Collection	\$244,154.00	\$0.00	\$0.00	\$244,154.00	
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$108,366.18	\$0.00	\$0.00	\$108,366.18	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
🖹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
٥.	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges	\$28,092.09	\$0.00	\$0.00	\$28,092.09	
ᅜ	09	Street Lights	\$1,105.00	\$0.00	\$0.00	\$1,105.00	
SPECIAL							
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			-				
	-						
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	\vdash						
	+						
			1	1			

2018	51	176	1366	FOR	VILLAGE	OF	ROCHESTER	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	1	Honey Lake Roads & Lights	\$15,968,700.00	\$28,000.00	
	_				
	+				
_	+				
	+				
	_				

TOTALS (Also enter on line D-1 on page 1)

\$28,000.00

 $\begin{array}{c|c}
51 & 181 & 1367 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	ST	URTEVANT	RACINE	Check if Amend	ed
				_	Town- Village	-City	Muni	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$156.9	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,999,889.4	7
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es .						\$0.0)0
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$2,000,046.4	10 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
ξ	4										
E	5										
Ţ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	<u>о</u> с
D.	1. O	Other Special Pur	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)	1		\$0.0	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)			\$194,670.2	7
		County Environm	•	<u> </u>			,			\$0.0	
98 22	4 . O	Other State Spec	ial Char	ges						\$0.0)0
LLAGE, TAXES		County Special C								\$0.0	
1 €		All Other Town, V								\$4,141,499.4	
> Ž	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
N O V	8. TO	TAL TOWN, VILL		\$4,336,169.7	<u> </u>						
Clerk	(Date		REMARKS			乛
								INLINIAINING			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					1 (

20)18	51	181	1367 F	FORVILLA	IGE OF	STURTEVANT	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACINE				\$5,464,744.00	1
E.	2							V 0, 10 1,1 1100	ĺ
	3								ĺ
S	4								ĺ
98	5								ĺ
ELEMENTARY AND SECONDARY SCHOOLS	6								ĺ
AR S	7								ĺ
F &	8								ĺ
₩Q	9				ĺ				
H G	10								ĺ
SE	11								ĺ
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES (S	um of E1 through E11)			\$5,464,744.00	ΙE
F. 👷	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	10		\$439,609.39	
는 프	2.								
TECH. "	3.	TOTAL TECHNICAL CO	LL ECE TAVE	Claum of E1 through	, E2\			\$400,000,00	l F
					•	riot Local Cabacland T	achnical Callege Tayes)	\$439,609.39 \$12,240,569.50	G
G.	1017	AL GENERAL PROPERTY TA Summary of General				al Property Taxes to be Co		(G7) DEPARTMENT OF	١
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLLAGE COMIF	LLIL ALL C	OLUMING		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	11,811,104.82	429,464.45	12,240,569.27	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	•	,	928,433.49		962,192.30	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)	219,954.12		219,954.12		
G4		Dollar Credit Applied (sub			128,291.67		128,291.67	(G) \$12,240,569.50	
G5	I——	General Property Taxes To			10,534,425.54	395,705.64	10,930,131.18	,	<u> </u>
G6	UNI	DERRUN / OVERRUN (inc			0.14			-\$0.23	G6
H.		REPORT DE	TAIL ON PA	IGE - 3	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		526,463.55		0.00	\$608,109.90	Н
J.		TTED PROPERTY TAXES (N		ed on property omitte	· ·	, ,		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bracket	s <> to denote minus a	mount)		\$0.00	ĸ
N/I		(a)		(b)	(c)	(d) (e)	(f)		N/A
M.	P.F.		Reg. Acs. @ 10				0 Reg.Acs.@20¢ <u>=\$</u> 0.00	\$0.00	M
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) N_ MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 +									
N.		. 1777ο.οο_ορεπ @ψ .74 =ψ			о.оо_орен	(i) (Acres)		\$0.00	N
_						00	_ Closed @ \$7.87=\$ =		ļ
∮ 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ pe	Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ES ES		ON ORE CONCENTRATE	`	,	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G. G-6	H J K M N and Sect	tion (1)		\$12,848,679.17	-
	1,10	C.LOAIL AMOUNT OF I	(i otal	. c. ccc	, 5, 11, 11, 11, 4114 566			, ,, ,,,	JΤ

OF STURTEVANT **RACINE FOR VILLAGE** 2018 181 1367 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 **ASSESSMENTS** 03 \$40,899.83 \$0.00 \$0.00 \$40,899.83 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 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 01 Weeds, Tree Planting, Removal \$2,258.75 \$0.00 \$2,258.75 \$0.00 Snow Removal, Plowing \$262.50 \$0.00 \$262.50 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$300.00 \$0.00 \$0.00 \$300.00 SPECIAL **Delinquent Utility Charges** \$250,120.66 \$168,474.31 \$81,646.35 \$0.00 Storm Water \$312.078.72 \$0.00 \$312,078.72 \$0.00 Tree Removal \$1,489.44 \$0.00 \$0.00 \$1,489.44 \$0.00 \$0.00 \$700.00 Sewer Repair \$700.00

\$608,109.90

2018	51	181	1367	FOR	VILLAGE	OF	STURTEVANT	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					
-					

TOTALS (Also enter on line D-1 on page 1)

51 186 1368 CO MUN ACCT NO

				FOR	VILLAGE	OF	UNI	ON GROVE	RACINE	Check if Amended	
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$87.99	1
	2. Po	ortion of County Ta	x Levied (Over Entire Municip	ality					\$1,085,751.64	
ES S	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	XES (sui	n of B-1 through E	3-3)					\$1,085,839.63	Ìв
<u>. </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
ξ	4										
E	5										
ĬŽ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	'		\$0.00	1
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$559,757.69	-
Ğ		ounty Environme		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
R	4 . O	ther State Spec	ial Charg	es						\$0.00	
GE, XES		County Special C								\$0.00	
⋛⋛		II Other Town, V								\$1,814,919.00	
> Ž	7 . S	urplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	2
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$2,374,676.69	D
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	I					
()			()						
	nail Ad	ldrocc			Fax Number						
⊏-11	ıalı Aü	uiess			()						

20	2018 51 186 1368 FOR <i>VILLAGE</i> OF <i>UNION GROVE</i>									RACINE	
YE	AR	CO	MUN A	ACCT NO		Town - Villa	ge - City	Municipality		County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	515852	0307	UHS D OF UNION	GROVE UNION	N HIGH				\$1,263,797.09	1
E.	2	515859	0308	SCH D OF UNION	GROVE J 1					\$2,627,035.00	1
	3									, , , , , , , , , , , , , , , , , , ,	1
S	4										1
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6	6									1
AR Y S	7										1
A. A.	8										1
₩ E	9										-
임监	10										-
SE	11										_
	12	TOTAL ELEMENTARY AND			•				\perp	\$3,890,832.09	E
F.	1.	0600	0006	GATEWAY TECHN	NICAL COLLEG	E KEN	10			\$246,490.71	_
는 문 문	2. 3.										-
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throu	ah F3)					\$246,490.71	F
					·	Special Dist	rict Local School ar	nd Technical College Taxes)	+	\$7,597,839.12	Ġ
G.	1012						al Property Taxes to b			(G7) DEPARTMENT OF	_
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3		RÉVENUE USE ONLY	
					Real I	Estate Roll	Personal Property R	Roll Total (Col 1 Plus Col 2)			4
G1	Gen	eral Property Taxes From (Computerize	d Summary	7	7,506,700.42	91,138	.62 7,597,839	9.04 S	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			709,863.22	8,618	.42 718,48	1.64 G	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		229,006.24	_	229,000		G-1) \$7,597,839.04	_
G4		t Dollar Credit Applied (sub				128,787.12		128,787	7.12	G) \$7,597,839.12	
G5		General Property Taxes To				6,439,043.84	82,520	.20 6,521,564	4.04	,	_
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Munic	ipality Acting as Agent For		-\$0.08	_ G6
H.		KEI OKI DE	. IAIL ON IA	IOL - J		lunicipality	Col 2 Enterprise/ Utili				1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,358.91			0.00	\$1,358.91	Тн
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxat	ion in previ	ous years)			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			ote minus a				\$0.00] ĸ
М.		(a)		(b)	(c)			e) (f)			М
	P.F. CROP TAXES Reg. Acs. @ 10 ¢ = \$ t.00 + Reg. Acs. @ 2.52 = \$ t.00 + t.00 _ Reg. Acs. @ 20¢=\$ t.00									\$0.00	_ '''
N.	N. MFL TAX <u>0.00</u> Open @\$.74 =\$ <u>0.00</u> + <u>0.00</u> Closed @\$ 1.75=\$ <u>0.00</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>0.00</u> Closed @\$ 10.20=\$ <u>0.00</u> (i) (Acres) .00 Closed @ \$7.87=\$.00									\$0.00	N
Z O	1 00	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢.	per Ton + Number	of Tono-(h)	0.00 @7¢	per Ton	-	\$0.00	1
OCCUPATION TAXES O		` '				, , _	0.00	per rott		\$0.00	
P.		ETROLEUM REFINERIES	,	,	Number of Tons	. , _	0.00 @5¢ per Ton			\$0.00	
	J. IK	RON ORE CONCENTRATE	:5 (5ec. 70.4	·U)	Number of Tons	=(a)	0.00 @5¢ per Ton		_	φυ.υυ	-
ŎΈ	<u> </u>									₾7 500 407 05	_
T.	AG	GREGATE AMOUNT OF T			\$7,599,197.95	JT					

 2018
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 186
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 FOR
 VILLAGE
 OF
 UNION GROVE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H -	DETAIL	SHMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	\$0.00 \$0.00	
	01	Water main and lateral Installations	\$0.00	\$0.00			
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00			
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00			
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00			
S			*****	****	,	*****	
AS							
₹	\vdash						
SPECIAL							
S							
	\square						
	01	Weeds, Tree Planting, Removal	\$247.50	\$0.00	\$0.00	\$247.50	
	02	Snow Removal, Plowing	\$330.00	\$0.00	\$0.00	\$330.00	
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00		
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
N N	05	Fencing	\$0.00	\$0.00	\$0.00		
1	06	Fire Calls	\$0.00	\$0.00	\$0.00		
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
₹	08	Delinquent Utility Charges	\$781.41	\$0.00	\$0.00	\$781.41	
SPECIAL CHARGES							
2							
S							
	-						
	\vdash						

TOTALS (Also enter on line H on page 2)

\$1,358.91 \$0.00 \$0.00 \$1,358.91

RACINE

County

2018	51	186	1368	FOR	VILLAGE	OF	UNION GROVE	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

С	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_					
	+				
	+				
	+				
	_				
	+				
	_				
	+				
	+				
	+				
					_

TOTALS (Also enter on line D-1 on page 1)

51 191 1369 CO MUN ACCT NO

				FOR	VILLAGE	OF	WA	ATERFORD	RACINE	Check if Amende	d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	o A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$126.90	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,566,758.90)
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	<u>)</u>
TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through I	B-3)					\$1,566,885.86	βВ
		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	515110	0311	WESTERN RACIN	NE COUNTY SEV	WER DISTRICT		\$0.00	\$0.00	\$0.00	ַר
	2	518060	0564	WATERFORD WA	ATERWAY MAN	AGEMENT DISTRIC		\$0.00	\$0.00	\$0.00	<u>כ</u>
ES	3										
₹	4										
5	5										
IZ	6										
Sign	7										_
SPECIAL DISTRICT TAXES	8										_
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	⊡ c
D.	1. 0	Other Special Pur	rpose Di	strict Taxes (Shov	พ Detail on pag	ge 4, enter total her	re)	•		\$0.00	7
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremen	nt)			\$748,014.33	3
OK CITY	3 . C	County Environm	ental Ta	x Increment						\$0.00	<u> </u>
		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₽₽		II Other Town, V								\$2,636,602.00	
OWN,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unless	s Line D6 (abo	ve) is Zero.		\$0.00	-
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$3,384,616.33	ם [
Clerl	K					Date		REMARKS			
					1			_			
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						

20	18	51	WATERFORD	RACINE						
	AR	CO	MUN	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	516083	0309	UHS D OF WA	TERFORE	O UNION HIGH			\$1,816,869.00	1
E.	2	516113	0311	SCH D OF WA	TERFORE	O GRADED J 1 (V)			\$3,360,195.51	
	3					. ,			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ 	
LS.	4									
98	5									
∠ Ţ Σ	6									-
AR,	7									-
AR,	8									-
₩ Q	9									
ELEMENTARY AND SECONDARY SCHOOLS	10									
SE	11									
	12	TOTAL ELEMENTARY AN								Ε
F . ္က	1.	0600	0006	GATEWAY TE	CHNICAL	COLLEGE KEN	0		\$355,656.29	_
유민	2. 3.									-
TECH. 4	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rouah F3)			\$355,656.29	F
	TOT	AL GENERAL PROPERTY TA	echnical College Taxes)	\$10,484,222.99	Ġ					
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From	•	ed Summary		10,397,279.54	86,944.31	10,484,223.85	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				954,372.71	7,980.58		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		nct)		265,121.28	0.00	265,121.28	(G-1) \$10,484,223.85	-
G4		Dollar Credit Applied (sub		- d		154,368.05	78,963.73	154,368.05 9,102,381.23	(G) \$10,484,222.99	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			I)	9,023,417.50	76,963.73	9,102,381.23	\$0.86] G6
H.	OINL	REPORT DE			1)	Col 1	Municipal	ity Acting as Agent For	ψ0.00	00
n.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			321,794.22	62,885.53	72,748.90	\$457,428.65] н
J.		TTED PROPERTY TAXES (N							\$0.00	-
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	efunded - use bra	ackets <>		nount) (d) (e)	(†)	\$0.00	JΚ
М.	DE		Reg. Acs. @ 10).00 Reg. Acs. @ 2.52		0.00	\$0.00	М
	F.F.	(a) (Acres)		\$0.00	1					
N.	MFL	. TAX0.00 Open @\$.74 =\$		c) (Acres) 0.00 Closed @\$ 1	(d) 1.75=\$		(f) (g) (Acres 2 \$ 2.04= 0.00 + 0.00	00 Closed @\$ 10.20=\$ 0.00	+ \$0.00	
							(i) (Acres)	(j) Closed @ \$7.87=\$	\$0.00	N
Z O	4 00	0.41 (0 70.40)		0.00 _@					\$0.00	1
			er of Tons=(a)			n + Number of Tons=(b)		on	\$0.00	-
JP/ S		ETROLEUM REFINERIES	,	•		per of Tons =(a)	0.00 @5¢ per Ton			
정빛	3. IR	ON ORE CONCENTRATE	S (Sec. 70.	40)	Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES O									A40.044.050.55	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota		\$10,941,652.50	JΤ				

 2018
 51
 191
 1369
 FOR VILLAGE
 OF WATERFORD
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line (Total of columns 1,2 & 3)
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	,
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
 	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>≥</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		2.4 4 4 4 4 4 4 4	40.00	ψ3.33	ψ0.00	Ψ0.00
St			+			
	\vdash					
∣≝						
SPECIAL						
<u>G</u>						
0,						
	\vdash					
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$256,625.14	\$0.00	\$0.00	\$256,625.14
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$4,200.00
一天	06 07	Fire Calls Recycling	\$4,200.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,200.00
_	08	Delinquent Utility Charges	\$0.00	\$62,885.53	\$0.00	\$62,885.53
SPECIAL	09	Norway Dover Drainage District	\$0.00	\$0.00	\$725.63	\$725.63
	10	Farm Drainage 1 District	\$0.00	\$0.00	\$30,523.27	\$30,523.27
<u>G</u>	11	Street Improvements	\$60,969.08	\$0.00	\$0.00	\$60,969.08
0	12	Waterford Wastewater Management District	\$0.00	\$0.00	\$41,500.00	\$41,500.00
	- - -	Traismond Traismond management Elemen	40.00	ψ3.33	ψ,σσσ.σσ	\$11,000.00

\$457,428.65

2018	51	191	1369	FOR	VILLAGE	OF	WATERFORD	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

ı	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
			<u> </u>		

TOTALS (Also enter on line D-1 on page 1)

FINAL STATEME

ATEMENT OF TAXES FOR 2018	51	192	1370
	CO	MUN	ACCT NO

				FOR	VILLAGE	: OF	W	IND POINT	RACINE	Check if Amende	;a
					Town- Village	-City	Munio	cipality	County	-	
SEC			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS								
Α	1. A	GGREGATE AMO	\$0.00	\Box A							
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$71.9	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$917,043.15	5
ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.00	<u>o</u>
COUNTY	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$917,115.10	οВ
		Special District Code	Acct No		Special District Name	;		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
Ϋ́	4										
5	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
¥	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦ c
D.	1. (Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$0.00	_ ~
_	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	<u>5</u>
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	ว_
	4. (Other State Spec	ial Charg	es						\$0.00	ס
GE, XES									\$0.00		
∄⋛	6. All Other Town, Village, or City Taxes									\$1,111,161.00	
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	-
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$1,111,161.00	<u>_</u> D	
Clerl	k					Date		REMARKS			ī
Woı	rk Pho	one			Home Phone						
E-n	nail Ad	ddress			Fax Number						
					()						

)18	51	192	1370	FOR	VILLA	<u></u>	OF _	WIND POINT	RACINE	
YE	AR	СО	MUN	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	AMES		Col. AMOUNTS AF BY TAXING JU	PPORTIONED
	1	514620	0304	SCH D OF RACINE	E					\$2	2,505,713.00
E.	2									7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3										
ဟု	4										
무정	5										
돌	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
₽₹											
절	8										
N S S	9										
교합	10										
တ	11	TOTAL ELEMENTARY AN	DOFFICIENT	N SOULOGE TAYES	/ aa. a.f. l	[1 through [14]					°2 F0F 742 00
	12 1.	TOTAL ELEMENTARY AN	0006	GATEWAY TECHN			10			`	\$2,505,713.00 E \$201,571.20
F. S	2.	0000	0006	GATEWAY TECH	VICAL CO	LLEGE KEN					\$201,571.20
E	3.										
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	ah F3)						\$201,571.20 F
		AL GENERAL PROPERTY T		•	<u> </u>	inty Special Dist	rict Local Sch	ool and Te	echnical College Taxes)	\$	4,735,560.30 G
G.	1012			axes, State Tax Cred						(G7) DEPAR	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2		Col 3	RÉVENUE L	
		i LLAGE COM		, O _ O _ O _ O _ O _ O _ O _ O _ O _ O	1	Real Estate Roll	Personal Prop	erty Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summary		4,708,220.17	2	27,339.77	4,735,559.94	SUBTRACT LINE	G FROM LINE
G2		ool Levy Tax Credit Applie		,		457,420.55		2,656.16	460,076.71	G-1. RECORD ON	LINE G-6.
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		107,937.30		0.00	107,937.30	(G-1)	64,735,559.94
G4		Dollar Credit Applied (sub		,		55,432.08		0.00	55,432.08	. ,	4 705 500 00
G5	Net (General Property Taxes To	Be Collecte	ed		4,087,430.24	2	24,683.61	4,112,113.85	(G)	4,735,560.30
G6	UNI	DERRUN / OVERRUN (inc									-\$0.36 G
H.		REPORT DE	ETAIL ON PA	AGE - 3		Col 1		Municipalit	y Acting as Agent For		
					F	or Municipality	Col 2 Enterpris	-	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00		29,105.96	0.00		\$29,105.96 F
J.		TTED PROPERTY TAXES (N				<u>.</u>					\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax		efunded - use brack	ets <> to	denote minus ar	nount)	(e)	(f)		\$0.00 P
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ + _	0.00	-	= \$ 0.00	+ 0.00	Reg.Acs.@20¢ <u>=\$</u> 0.00 =		\$0.00 N
N.	(i) (Acres) (j) \$0.00									\$0.00 N	
Z o		0.41 (0. 70.15)		0.00			0.00		Closed @ \$7.87=\$ =		\$0.00
OCCUPATION TAXES O		,	er of Tons=(a) _		per Ton + N	Number of Tons=(b)	0.00	@7¢ per To	n		
S PA		ETROLEUM REFINERIES	,	,	Number o	of Tons =(a)	0.00 @5¢ pe	er Ton			\$0.00
3 <u>₩</u>	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	40)	Number o	of Tons =(a)	0.00 @5¢ per	r Ton			\$0.00
19C											
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-	6, H, J, k	K, M, N, and Sect	ion 0)				4,764,665.90 T
	-		`	*			•				

 2018
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 FOR
 VILLAGE
 OF
 WIND POINT
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,			,	
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SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$29,105.96	\$0.00 \$0.00	\$0.00 \$29,105.96
∣₹	06	Delinquent Othiny Charges	\$0.00	\$29,105.90	\$0.00	\$29,105.96
SPECIAL CHARGES						
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2018	51	192	1370	FOR	VILLAGE	OF	WIND POINT	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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TOTALS (Also enter on line D-1 on page 1)

 $\frac{51}{CO} \quad \frac{206}{MUN} \quad \frac{1371}{ACCTNO}$

				FOR	CITY	OF	BU	IRLINGTON	RACINE	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS								
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00] A
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$269.27	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,322,836.97	
ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$3,323,106.24	B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
TAXES	4										
	5										
SPECIAL DISTRICT	6										
ä	7										
₹	8										
PE	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	l c
Ο.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)			\$0.00	
-	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax incremer	nt)			\$0.00	1
5	3 . C	ounty Environme	ental Tax	Increment						\$0.00	
5	4. C	Other State Spec		es						\$0.00	_
TAXES	5. County Special Charges									\$0.00	-
12										\$7,920,828.84	-
Ź	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00 >	
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$7,920,828.84	ן נ	
Clerk	lerk Date REMARKS										
Wor	k Pho	ne			Home Phone	I		1			
()			()						
E-mail Address Fax Number											
L-11	iali Au	iuicoo			()						

20)18	51	206	1371	FORC	<i>TY</i> OF	BURLINGTON	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Vil	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	510777	0301	SCH D OF BURLING	GTON AREA			\$8,443,393.48	1
E.	2							Ψο, 110,000110	1
	3								1
လ	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR S	7								1
F &	8								-
₩Ŷ	9								-
H G	10								1
SE	11								-
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum of E1 through E11			\$8,443,393.48] E
F. 👷	1.	0600	0006	GATEWAY TECHNI	CAL COLLEGE KE	NO		\$754,321.49]
H H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	c (sum of E1 through	h E2\			\$754.224.40	 F
	4.	AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	strict Local Cabaal and	Tooksiaal Callaga Tayaa)	\$754,321.49 \$20,441,650.05	վ ե
G.	1012					eral Property Taxes to be C		(G7) DEPARTMENT OF	10
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT	LIL ALL O	OLOMINO		Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerized	d Summary	19,765,703.8	5 675,947.74	20,441,651.59	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	1,369,557.1	5 46,836.19	1,416,393.34	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)	350,025.3		1 227,0=0.00		_
G4		Dollar Credit Applied (subt			213,826.8		210,020.00		
G5		General Property Taxes To			17,832,294.4	9 629,111.55	18,461,406.04		<u> </u>
G6	UNI	DERRUN / OVERRUN (incl REPORT DE			Col 1	NAi a iza a	lite Astronos Assort For	\$1.54	_ G6
H.		REPORT DE	TAIL ON FA	.GE - 3	For Municipality		lity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		188,930.1	-		\$188,930.11	ήн
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitte	ed from taxation in pre	vious years)	1	\$0.00	1 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or ref	funded - use bracke	ts <> to denote minus	amount)		\$0.00	Ιĸ
М.		(a)		(b)	(c)	(d) (e)	(†)		М
	P.F.		Reg. Acs. @ 10 (00 Reg.Acs.@20¢=\$ 0.00	\$0.00	_ '''
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.75=\$	(d) (e) (Acres) \$0.00 +0.00 Ope	(f) (g) (Acres n@\$ 2.04= <u>0.00</u> + <u>0</u> (i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00	* *0.00	N
							0 Closed @ \$7.87=\$.00 =		"
S o	1 C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢.pe	er Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00	1
ATI		ETROLEUM REFINERIES			Number of Tons =(a)		1011	\$0.00	-
J.S.		ON ORE CONCENTRATE	•	,	Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	.0 (060. 70.4	·• <i>)</i>	(a)	wor per ron		+	-
0 F	100	CDECATE AMOUNT OF T	'AVEC /Ta4al	of Coations C. C.C.	LIKMN and Ca	ation (1)		\$20,630,581.70	1 _
T.	AG	GREGATE AMOUNT OF T	AVES (10gg	or sections G, G-6	, ⊓, J, N, IVI, IN, and Se	cuon u)		Ψ20,030,331.70	JT

OF **BURLINGTON RACINE** CITY FOR 2018 206 1371 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$15,142.97 \$0.00 \$0.00 \$15,142.97 \$6,299.92 \$0.00 \$0.00 \$6,299.92 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$4,191.70 \$4,191.70 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 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 01 Weeds, Tree Planting, Removal \$483.54 \$0.00 \$483.54 \$0.00 Snow Removal, Plowing \$508.09 \$0.00 \$508.09 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing 05 \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$162,063.89 \$0.00 \$0.00 \$162,063.89 In-Rem Fee \$240.00 \$0.00 \$0.00 \$240.00

2018	51	206	1371	FOR	CITY	OF	BURLINGTON	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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	I			•

TOTALS (Also enter on line D-1 on page 1)

FINAL

STATEMENT OF TAXES FOR 2018

51	276	1372
СО	MUN	ACCT NO

				FOR	CHY		OF	RACINE	RACINE	Check if Ame	enaea	
				_	Town- Village	-City		Municipality	County	-		
SEC	;.				Descrip	Col 1 tion of Tax by Tax	axing Jurisiction	n		Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION		
Α	1. A	AGGREGATE AMO	UNT OF S	STATE TAXES						\$	0.00	Α
В.	1. F	Portion of State Spe	ecial Charg	es Upon County						\$959		l
	2. F	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$11,378,257	7.54	l
(ES	3. S	Special Purpose Co	unty Taxes	3						\$	0.00	l
COUNTY	4. T	TOTAL COUNTY T	AXES (sun	n of B-1 through I	3-3)					\$11,379,217	7.20	В
		Special District Code	Acct No		Special District Name	•		Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1											l
	2											l
ES	3											l
SPECIAL DISTRICT TAXES	4											l
E	5											l
Ī	6											
DIS	7											l
¥	8											l
ĒC	9											
S	10)										l
	11											l
	12.	. TOTAL SPECIAL	DISTRICT	Γ TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$(0.00	С
D.	1. (Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter tota	al here)		I .	\$1	0.00	
		Total Tax Increme		-		-				\$2,839,326	6.01	l
CIT		County Environm		•			- · · ·				0.00	l
R	4. (Other State Spec	ial Charg	es						\$(0.00	l
GE, XES		County Special C									0.00	l
Ž₹		All Other Town, V								\$54,322,250		l
> Ž	7.	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry	on this line u	ınless Line D	6 (above) is Zero.		-	.00 >	ĺ
TOWN, VILLAGE, TAXES	8. To	OTAL TOWN, VILL	AGE OR O	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page one)			\$57,161,576	6.01	D
Cler	k					Date		REMARKS				
Wo	rk Pho	one			Home Phone	I						
()			()							
E-r	mail A	Address			Fax Number							
								- 1				

20)18	51	276	1372 F	FOR CIT	γ OF	RACINE	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACINE				\$33,419,480.00	1
E.	2							¥30,110,10010	1
	3								1
LS	4								
98	5								
Ϋ́	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR, A	8								
₩ Q	9								
#8	10								
SE	11								
	12	TOTAL ELEMENTARY ANI	1					\$33,419,480.00	E
F.	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	10		\$2,688,418.10	-
는 문 문	2. 3.								-
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	」 S (sum of F1 through	1 F3)			\$2,688,418.10	l F
		AL GENERAL PROPERTY TA	\$104,648,691.31	Ġ					
G.	1017	Summary of Genera	(G7) DEPARTMENT OF						
		PLEASE COMPL	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		1
G1		eral Property Taxes From (d Summary	102,176,666.50		104,648,695.27	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied			6,018,617.82			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	2,645,109.64		2,645,109.64		-
G4 G5		Dollar Credit Applied (sub General Property Taxes To		d	1,765,974.16 91,746,964.88		1,765,974.16 94,073,380.95	(G) \$104,648,691.31	
G6	I——	DERRUN / OVERRUN (inc			91,740,904.00	2,320,410.07	94,073,360.93	\$3.96	G6
Н.	O.V.	REPORT DE			Col 1	Municipali	ty Acting as Agent For	40.00	,
'''					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C			4,244,008.77	-, -,	272,472.47	\$7,764,633.80] H
J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00		
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brackets (b)	s <> to denote minus a	mount) (d) (e)	(f)	\$0.00	JΚ
M.	PF		Reg. Acs. @ 10) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
	1 .1 .	(a) (Acres)) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)		Ψ0.00	1
N.	MFL	. TAX0.00 Open @\$.74 =\$	0.00_ +	0.00 Closed @\$ 1.75=\$	0.00 + 0.00 Open			\$0.00	١
						(i) (Acres)	(j) Closed @ \$7.87=\$	\$0.00	N
Z O	1 0	OAL (\$00.70.42) North		\$0.00	,				
		OAL (Sec.70.42) Number	on	\$0.00	-				
P/		ETROLEUM REFINERIES	\$0.00						
OCCUPATION TAXES O	ರ. IK	ON ORE CONCENTRATE	\$0.00	-					
ŎΈ								¢440,440,000,07	4
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$112,413,329.07	JΤ

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
│ ╞	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$548,832.79	\$9,670.00	\$0.00	\$558,502.79
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
SP						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$824,419.76	\$0.00	\$0.00	\$824,419.76
	08	Delinquent Utility Charges	\$0.00	\$3,238,482.56	\$0.00	\$3,238,482.56
SPECIAL	09	Property Invoices	\$654,287.77	\$0.00	\$1,173.47	\$655,461.24
	10	Fire Inspections	\$362,950.31	\$0.00	\$0.00	\$362,950.31
SP	11	Business Improvement District	\$0.00	\$0.00	\$271,299.00	\$271,299.00
",	12	Sanitary Sewer Maintenance	\$1,853,518.14	\$0.00	\$0.00	\$1,853,518.14
	\vdash					
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TOTALS (Also enter on line H on page 2) \$4,244,008.77 \$3,248,152.56 \$272,472.47 \$7,764,633.80

2018	51	276	1372	FOR	CITY	OF	RACINE	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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TOTALS (Also enter on line D-1 on page 1)