64	002	1731
CO	MUN	ACCT NO

				FOR	TOWN	OF	BL	OOMFIELD	WALWORTH	Che	eck if Amended		
				_	Town- Village	e -City	Munic	cipality	County	-			
SEC.					Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPO BY TAXING JURI		İ	
A	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	Α	
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County							\$13.65	ı	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$456,6			
ŒS	3. Sp	pecial Purpose Cor	unty Taxe	s						\$			
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	B-3)						\$456,687.33	В	
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Tax State Special	es with Charges	1	
C.	1											ı	
	2											1	
AXES	3											1	
₹	4											1	
SPECIAL DISTRICT	5											ı	
<u> </u>	6											ı	
Ĕ	7											ı	
₹	8											ı	
Į.	9											1	
n	10											1	
	11											1	
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	С	
).	1. O	ther Special Pur	pose Dis	strict Taxes (Show	พ Detail on paตู	ge 4, enter total her	re)				\$0.00	ı	
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)				\$0.00	1	
		ounty Environme									\$0.00	1	
; ;		ther State Spec		jes							\$0.00	1	
TAXES		ounty Special C		O'' T							\$0.00	ı	
		II Other Town, V		•			. I.' Do (.I				\$484,803.00	1	
Î	7. S	urpius Funds Ap	oplied CA	AUTION: Do not n	make an entry	on this line unles	is Line D6 (abo	ve) is Zero.		<	\$0.00 >	1	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	age one)				\$484,803.00	D	
Clerk	<					Date		REMARKS					
Wor	k Phor	ne			Home Phone								
()			()								
E-m	nail Ad	dress			Fax Number								
					()								

YE	018	64	002	1731		OWN OF	BLOOMFIELD	WALWORTH
	AR	СО	MUN	ACCT NO	Town - V	Illage - City	Municipality	County
SEC.		School District Codes	Acct No		SCHC	Col 1 OL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	642051	0380	SCH D OF GEN	IOA CITY J 2			\$339,115.76
E.	2	642884	0381	UHS D OF LAK	E GENEVA-GENOA CITY U	HIGH		\$475,996.93
	3	642885	0382	SCH D OF LAK	E GENEVA J 1			\$446,862.14
) CS	4	643087	0383	SCH D OF LINN	1 J 4			\$10,286.44
ELEMENTARY AND SECONDARY SCHOOLS	5							. ,
<u>`</u> ;	6							
₹X	7							
ZA.	8							
ĭZ	9							
H C	10							
S	11	TOTAL ELEMENTARY AN	ND SECONDAI	DV SCHOOL TAVE	S (sum of E1 through E1	4\		\$1,272,261.27
	12	0600	0006			ENO		\$1,272,261.27
TECH. 4 COLLEGES	2.	0000		0/1121//11 120				\$60,200.00
E E	3.							
<u> </u>	4.	TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of F1 thr	ough F3)			\$89,298.98
G.	TOTA					istrict, Local, School and T		\$2,303,050.58
		Summary of Gene		(G7) DEPARTMENT OF REVENUE USE ONLY				
		PLEASE COMF	PLETE ALL C	COLUMNS	Col 1 Real Estate Ro	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	KEVENOE GOE GIVET
G1		eral Property Taxes From	<u> </u>	ed Summary	2,293,526.		2,303,051.04	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie	ed (subtract)		000 000			
G3					263,263.			G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap	oplied (subtra	ct)	45,346.	0.00	45,346.44	•
G4	First	Dollar Credit Applied (su	oplied (subtra	,	45,346. 36,249.	0.00 19 0.00	45,346.44 36,249.19	(G-1) \$2,303,051.04
G5	First Net 0	Dollar Credit Applied (su General Property Taxes T	oplied (subtra obtract) To Be Collecte	ed	45,346. 36,249. 1,948,667.	0.00 19 0.00	45,346.44	(G-1) \$2,303,051.04 (G) \$2,303,050.58
G5 G6	First Net 0	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in	oplied (subtra obtract) To Be Collecte	ed -6 in Line T Total	45,346. 36,249. 1,948,667.	44 0.00 19 0.00 55 8,439.50	45,346.44 36,249.19 1,957,107.05	(G-1) \$2,303,051.04
G5	First Net 0	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D	oplied (subtra lbtract) Fo Be Collecte aclude Line G- DETAIL ON PA	ed -6 in Line T Total	45,346. 36,249. 1,948,667.) Col 1 For Municipalit	44 0.00 19 0.00 55 8,439.50 Municipal y Col 2 Enterprise/ Utility	45,346.44 36,249.19	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46
G5 G6 H.	First Net 0 UND	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D	oplied (subtra lbtract) Fo Be Collecte loclude Line G- DETAIL ON PA	ed -6 in Line T Total AGE - 3	45,346. 36,249. 1,948,667.) Col 1 For Municipalit	44 0.00 19 0.00 55 8,439.50 Municipal y Col 2 Enterprise/ Utility 00 0.00	45,346.44 36,249.19 1,957,107.05 ity Acting as Agent For	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46 \$59,926.68
G5 G6 H.	First Net (UNE SPEC OMIT	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND O TTED PROPERTY TAXES (oplied (subtradibtract) To Be Collected include Line GOETAIL ON PARCES Net taxes levi	ed -6 in Line T Total AGE - 3 ed on property o	45,346. 36,249. 1,948,667.) Col 1 For Municipalit 0. mitted from taxation in pre	44 0.00 19 0.00 55 8,439.50 Municipal y Col 2 Enterprise/ Utility 00 0.00 evious years)	45,346.44 36,249.19 1,957,107.05 ity Acting as Agent For Col 3 Other	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46 \$59,926.68 \$0.00
G5 G6 H.	First Net (UNE SPEC OMIT	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND O TTED PROPERTY TAXES (oplied (subtradibtract) To Be Collected include Line GOETAIL ON PARCES Net taxes levi	ed -6 in Line T Total AGE - 3 ed on property o	45,346. 36,249. 1,948,667.) Col 1 For Municipalit 0. mitted from taxation in precickets <> to denote minus	44 0.00 19 0.00 55 8,439.50 Municipal y Col 2 Enterprise/ Utility 00 0.00 evious years) amount)	45,346.44 36,249.19 1,957,107.05 ity Acting as Agent For Col 3 Other 59,926.68	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46 \$59,926.68
G5 G6 H.	SPECOMITS. 70	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND O TTED PROPERTY TAXES (in 0.43 CORRECTIONS (Net to (a) CROP TAXES 0.00	oplied (subtratibition) To Be Collecte oclude Line G- DETAIL ON PA CHARGES Net taxes levi axes due or re _Reg. Acs. @ 10	ed -6 in Line T Total AGE - 3 ed on property of the property	45,346. 36,249. 1,948,667.) Col 1 For Municipaliti 0. mitted from taxation in predickets <> to denote minus (c) +0.00 Reg. Acs. @ 2	19 0.00 0.00 19 0.00 0.00 19 0.00 0.00 19 0.	45,346.44 36,249.19 1,957,107.05 ity Acting as Agent For Col 3 Other 59,926.68 (f) Characteristic (f) Reg.Acs.@20¢=\$ 0.00	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46 \$59,926.68 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND O TTED PROPERTY TAXES (in 0.43 CORRECTIONS (Net to (a) CROP TAXES 0.00	oplied (subtratibition) To Be Collecte oclude Line G- DETAIL ON PA CHARGES Net taxes levial axes due or re _Reg. Acs. @ 10 (b) (6)	ed -6 in Line T Total AGE - 3 ed on property of efunded - use bracter (b) \$\psi = 0.00 \\ c) (Acres)	45,346. 36,249. 1,948,667.) Col 1 For Municipality 0. mitted from taxation in predickets <> to denote minus (c)	19	45,346.44 36,249.19 1,957,107.05 ity Acting as Agent For Col 3 Other 59,926.68 (f) O Reg.Acs.@20¢=\$ 0.00 O Closed @\$ 10.20=\$ 0.00 (j)	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46 \$59,926.68 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. MFL	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND CIAL ASSESSMENTS AND CIAL PROPERTY TAXES (in the control of the contr	oplied (subtract) Fo Be Collecte include Line G- DETAIL ON PA CHARGES Net taxes levi axes due or re _Reg. Acs. @ 10	ed -6 in Line T Total AGE - 3 ed on property of efunded - use bra (b) \$\psi = 0.00 \\ \psi (Acres) 0.00 Closed @\$ 1	45,346. 36,249. 1,948,667.	44 0.00 19 0.00 15 8,439.50 Municipal y Col 2 Enterprise/ Utility 00 0.00 evious years) amount) (d) (e) .52 = \$ 0.00 + 0.00 (f) (g) (Acres en@\$ 2.04= 0.00 + 0.00 (i) (Acres) .00	45,346.44 36,249.19 1,957,107.05 ity Acting as Agent For Col 3 Other 59,926.68 (f) O Reg.Acs.@20¢=\$ 0.00 O Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46 \$59,926.68 \$0.00 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. OMFL	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND (ITED PROPERTY TAXES (ID.43 CORRECTIONS (Net taxis) CROP TAXES	poplied (subtract) Fo Be Collecte political collect	ed -6 in Line T Total AGE - 3 ed on property of efunded - use brace (b) \$\psi\$ = \$ 0.00 \$\text{c}\$ (Acres) 0.00 Closed @\$ 1	45,346. 36,249. 1,948,667.	144	45,346.44 36,249.19 1,957,107.05 ity Acting as Agent For Col 3 Other 59,926.68 (f) O Reg.Acs.@20¢=\$ 0.00 O Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46 \$59,926.68 \$0.00 \$0.00 \$0.00
G5 G6 H. J. K. M.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND (ITED PROPERTY TAXES (ID.) CAS CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @\$.74 =	oplied (subtract) Fo Be Collecte include Line G- DETAIL ON PA CHARGES Net taxes levial axes due or re _Reg. Acs. @ 10	ed -6 in Line T Total AGE - 3 ed on property of efunded - use brace (b) \$\psi = 0.00 \\ \text{c} (Acres) \\ \text{0.00} Closed @\$ 1 \text{0.00} @\$	45,346. 36,249. 1,948,667.	19	45,346.44 36,249.19 1,957,107.05 ity Acting as Agent For Col 3 Other 59,926.68 (f) O Reg.Acs.@20¢=\$ 0.00 O Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46 \$59,926.68 \$0.00 \$0.00 \$0.00
G5 G6 H. J. K. M. O	SPECOMITS. 70 P.F. 0 1. CC 2. PE	Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND (ITED PROPERTY TAXES (ID.43 CORRECTIONS (Net taxis) CROP TAXES	oplied (subtract) Fo Be Collecte include Line G- DETAIL ON PA CHARGES Net taxes levial axes due or re _Reg. Acs. @ 10	ed -6 in Line T Total AGE - 3 ed on property of efunded - use brace (b) \$\psi = 0.00 \\ \text{c} (Acres) \\ \text{0.00} Closed @\$ 1 \text{0.00} @\$	45,346. 36,249. 1,948,667.	144	45,346.44 36,249.19 1,957,107.05 ity Acting as Agent For Col 3 Other 59,926.68 (f) O Reg.Acs.@20¢=\$ 0.00 O Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(G-1) \$2,303,051.04 (G) \$2,303,050.58 \$0.46 \$59,926.68 \$0.00 \$0.00 \$0.00

 2018
 64
 002
 1731
 FOR
 TOWN
 OF
 BLOOMFIELD
 WALWORTH

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	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
Ę	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
Į.						
3						
М						
S						
	0.4	W I T DI C D	Φ0.00	40.00	Ф0.00	00.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$59,926.68	\$59,926.68
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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	П					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$59,926.68 \$59,926.68

2018	64	002	1731	FOR	TOWN	OF	BLOOMFIELD	WALWORTH	
YFAR	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)

64 004 1732 CO MUN ACCT NO

				FOR	TOWN	OF	-	DARIEN	WALWORTH	Check if Amende	d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC	-				Descript	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\bigcap_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$25.78	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$862,635.43	<u>-</u>
ES.	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00)
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through l	B-3)					\$862,661.21	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	645110	0403	WALWORTH COL	JNTY METRO SI	EWER DISTRICT		\$0.00	\$0.00	\$0.00	Л
	2										
ES	3										_
SPECIAL DISTRICT TAXES	4										
C	5										
IZ	6										
DIS	7										
¥	8										
Ä	9										
ß	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.00	Пс
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Show	м Detail on pag	ie 4, enter total he	 ere)	I.		\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax increme	ent)			\$0.00	<u>,</u>
OK CITY		County Environm		<u> </u>						\$0.00	— I
		Other State Spec								\$0.00	<u>, </u>
ILLAGE, TAXES	5. C	County Special C	harges							\$0.00	<u>آ</u>
4₹	6. A	II Other Town, V	/illage, o	r City Taxes						\$42,547.00	- 1
>	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	OTAL TOWN, VILL		\$42,547.00	ם [
Clerl	k					Date		REMARKS			Ī
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						

20	018	64	004	1732	FOR	TOW	/N OF	DARIEN	WALWORTH	
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 APPORTIONE BY TAXING JURISDICTIO	
	1	641380	0375	SCH D OF DELA	AVAN-DAR	RIEN			\$1,789,777.4	9
E.	2								V 1,1 33,1 111	
	3									
လူ	4									
20	5									
₹S	6									_
ELEMENTARY AND SECONDARY SCHOOLS	7									-
F &	8									
₩Q	9									
H G	10									_
SE	11									
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXE	S (sum o	f E1 through E11)			\$1,789,777.4	49 E
F. 👷	1.	0600	0006	GATEWAY TEC	HNICAL C	OLLEGE KEN	0		\$168,681.0	ò4
는 프	2.									
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thre	ough E2\				\$400,004.0	64 F
		AL GENERAL PROPERTY TA		•		ounty Special Diet	riot Local Cabaal and T	Capping College Tayon	\$168,681.6 \$2,863,667.3	
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT OF	<u> </u>
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LLAGE COM		02011110		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		2,811,858.64	51,808.47	2,863,667.11	SUBTRACT LINE G FROM LIN	<u></u>
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			366,672.21	6,755.94	373,428.15	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		53,969.76	0.00	53,969.76		11
G4		Dollar Credit Applied (sub				33,573.88	0.00	33,573.88	(G) \$2,863,667. 3	34
G5		General Property Taxes To				2,357,642.79	45,052.53	2,402,695.32		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Mariainal	ity Acting as Agent For	-\$0.2	23 G6
H.		KEFOKI DE	TAIL ON FA	IGE - 3		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			826.03	0.00	0.00	\$826.0	03 H
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property or	mitted from	m taxation in previo	ous years)		\$0.	<u>00</u> ၂
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re		ckets <>	to denote minus ar			\$0.	00 K
M.		(a)		(b)	(c)		(d) (e)	(f)		eo M
	P.F.		Reg. Acs. @ 10		+80.0			DReg.Acs.@20¢=\$ 0.00	\$201.	50
N.	MFL	(a) (Acres) . TAX <u>29.00</u> Open @\$.74 =\$) (Acres) <u>69.00</u> Closed @\$ 1.	75=\$ <u>295.</u>	(e) (Acres) 75 + 0.00 Open@		00 Closed @\$ 10.20=\$ 0.00	* *317.:	21
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$ 00 =	4 011	²¹ N
Z o	1 0	OAL (Sec.70.42) Numb	or of Tono-(a)	0.00	Ed por Top 1	Number of Tong-(b)			\$0.	00
OCCUPATION TAXES O		` '							\$0.	
J.S.		ETROLEUM REFINERIES	•	,		r of Tons =(a)	0.00 @5¢ per Ton		\$0.	
83	J. IK	ON ORE CONCENTRATE	:o (oec. 70.4	ιυ)	Number	of Tons =(a)	0.00 @5¢ per Ton		Ψ0.	
Ō Ė		ODEO ATE AMOUNT	TAVES (T.)		00	IZ NA NI I I O III			\$2 OCE 044	05
T.	AG	GREGATE AMOUNT OF 1	AXES (Total	of Sections G, C	ن-6, H, J,	K, M, N, and Sect	ion 0)		\$2,865,011.	95 T

 2018
 64
 004
 1732
 FOR
 TOWN
 OF
 DARIEN
 WALWORTH

 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
∣교	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,				· · · · · · · · · · · · · · · · · · ·
¥						
ા						
SPECIAL						
S						
		W . T . D			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
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Del Fire Inspections	\$375.00	\$0.00	\$0.00	\$375.00
ΙЩ	10	Other Special Charges	\$451.03	\$0.00	\$0.00	\$451.03
S						
	-					

2018	64	004	1732	FOR	TOWN	OF	DARIEN	WALWORTH	
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)

64 006 1733 CO MUN ACCT NO

				FOR	IOWN	OF	L	DELAVAN	WALWORTH	Check if Amended	1
				_	Town- Village	-City	Munic	cipality	County		
SEC					Descript	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						\$0.00	\mathbb{I}_{A}
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$120.38	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$4,028,553.98	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through B	3-3)					\$4,028,674.36	В
	Special District Acct Special Col 1a Col 1b Code No District Name Property Taxes State Special Charge									Property Taxes with State Special Charges	
C.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2 647020 0404 DELAVAN LAKE SANITARY DISTRICT \$1,019,249.80							\$0.00	\$1,019,249.80		
ES	3	648050	0418	LAKE COMUS PR	O & REHAB DIS	STRICT		\$0.00	\$0.00	\$0.00]
SPECIAL DISTRICT TAXES	4										
5	5										
IZ	6										
DIS	7										
₹	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$1,019,249.80	\$0.00	\$1,019,249.80	٦c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	 		\$0.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.00	1
OR CILY	3. C	County Environm	ental Ta	x Increment						\$0.00	
		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₽¥		II Other Town, V								\$3,034,107.00	
z Z	7. S	Surplus Funds Ap		< \$0.00;	≥						
№	8. TO	TAL TOWN, VILL		\$3,034,107.00	ם [
Clerl	k					Date		REMARKS			Ĩ
					T						
Wor	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						1

20)18	64	006	1733	FOR	TOW	/N OF	DELAVAN	WALWORTH	
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 APPORTIO BY TAXING JURISDICT	
	1	641380	0375	SCH D OF DELAV	AN-DARIEN	J			\$6,711,824	.17
E.	2	641638	0377	SCH D OF ELKHO	RN AREA				\$351,124	
	3	641870	0378	SCH D OF FONTA	NA J 8				\$282,814	
S	4	646013	0386	UHS D OF BIGFO	T UNION H	HIGH			\$311,406	
20	5	646482	0389	SCH D OF WILLIA					\$468,417	
ΥU	6			COLLE OF WIELING	NO B/ (1				Ψ400,41 <i>1</i>	.31
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND							\$8,125,58	
F. 👸	1.	0600	0006	GATEWAY TECHN	NICAL COLL	LEGE KEN	10		\$787,75	2.36
HG.	2.									
TECH. J	3.	TOTAL TECHNICAL COI	LEGE TAYE	S (sum of E1 throu	ah F3)				\$787,752	2.36 F
	4.	AL GENERAL PROPERTY TA			· · ·	ty Special Diet	rict Local School and T	Fachnical College Tayes)	\$16,995,370	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT O	
		PLEASE COMPL	FTF ALL C	OI UMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONL'	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From C	Computerize	d Summary		16,976,310.62	19,059.02	16,995,369.64	SUBTRACT LINE G FROM L	.INE
G2	Scho	ool Levy Tax Credit Applied	(subtract)			1,652,435.69	1,918.64	1,654,354.33	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Appl		ot)		163,068.62	0.00	163,068.62		9.64
G4		Dollar Credit Applied (subt				208,880.85		208,880.85	(G) \$16,995,37	n 39
G5		General Property Taxes To				14,951,925.46	17,140.38	14,969,065.84	. , ,	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE				Cald	NA	lite Antinon - Amerit For	-\$	0.75 G6
H.		REPORT DE	TAIL ON PA	GE - 3	For	Col 1 r Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CH	HARGES		1 0	38,378.36		507.88	\$156,41	3.58 H
J.	OMI	TTED PROPERTY TAXES (No	et taxes levie	ed on property omit	ted from ta					ر 0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brack	ets <> to d	lenote minus ar	mount)		\$	0.00 K
N/A		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.		teg. 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) <u>14.00</u> Closed @\$ 1.75:		(e) (Acres) + <u>0.00</u> Open@		.00 Closed @\$ 10.20=\$ 132.60	† ¢15	57.10 N
							(i) (Acres) (j) _ Closed @ \$7.87=\$00_ =	ψ13	7.10 N
Z O	1 0	OAL (Sec.70.42) Numbe	or of Tona (a)	0.00 @5¢.	oor Ton . N	mber of Tons=(b)			9	0.00
OCCUPATION TAXES O		,	er of Tons=(a)			, ,	9.4 pci	1011		0.00
JP/		ETROLEUM REFINERIES	•	,	Number of T		0.00 @5¢ per Ton			0.00
덩뾧	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	·U)	Number of T	ons =(a)	0.00 @5¢ per Ton		1	0.00
ŏ₽									A	0.00
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-	6, H, J, K, I	M, N, and Sect	ion 0)		\$17,151,94	10.32 T

 2018
 64
 006
 1733
 FOR
 TOWN
 OF
 DELAVAN
 WALWORTH

 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
SS		,	·	,	,	
AS						
آب ا						
∣≝						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$38,378.36	\$0.00	\$0.00	\$38,378.36
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
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$117,527.34	\$0.00 \$0.00	\$0.00 \$117,527.34
∣₹	09	Walco-Met Special Assessment Charge	\$0.00	\$0.00	\$507.88	\$507.88
SPECIAL	03	Walco-Wet Opecial Assessment Onlarge	φ0.00	\$0.00	ψ307.00	φ307.88
<u>Ğ</u>						
0,						
	\square					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$38,378.36

\$117,527.34

\$507.88

\$156,413.58

2018	64	006	1733	FOR	TOWN	OF	DELAVAN	WALWORTH	
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)

 $\begin{array}{c|cccc}
64 & 008 & 1734 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	IOWN	0	OF E	AST TROY	WALWORTH	Check if Amended				
					Town- Village	-City	Muni	cipality	County					
SEC.					Descrip	Col 1 tion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	1			
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00				
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$99.87	i			
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,996,737.77	i			
(ES	3. Sp	pecial Purpose Co		\$343,725.14	i									
TAXES	4. TC	OTAL COUNTY TA		\$3,340,562.78	Е									
		Special District Code	Acct No		Special District Name	,	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	ı			
C.	1	647040	0406	EAST TROY SAN	ITARY DISTRIC	T #2		\$90,000.00	\$0.00	\$90,000.00	i			
	2	647100	0412	EAST TROY SAN	ITARY DISTRIC	T #3		\$0.00	\$0.00	\$0.00	i			
ES	3	648020	0416	POTTERS LAKE F	PRO & REHAB [DISTRICT		\$11,250.00	\$0.00	\$11,250.00	i			
TAXES	4	648090	0515	LAKE BEULAH LA	KE MANAGEMI	ENT DISTRICT		\$152,500.00	\$0.00	\$152,500.00	i			
5	5	648110	0534	BOOTH LAKE MA	NAGEMENT DI	STRICT		\$0.00	\$0.00	\$0.00	i			
SPECIAL DISTRICT	6										i			
ä	7										i			
₹	8										i			
PEC	9										i			
ဟ	10										i			
	11										i			
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$253,750.00	\$0.00	\$253,750.00	C			
) .	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total l	here)			\$0.00	i			
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increm	nent)			\$0.00	i			
5		ounty Environme								\$0.00	i			
5		other State Spec		ges						\$0.00	ı			
TAXES		County Special C								\$0.00	ı			
=		II Other Town, V								\$1,642,964.00	i			
ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unl	less Line D6 (abo	ve) is Zero.	•	< \$0.00 > \$1,642,964.00	i			
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										\$1,642,964.00	[
Clerk	{					Date		REMARKS						
Wor	k Phor	ne			Home Phone	I		-						
()			()									
	nail Ad	Idrocs			Fax Number									
L-11	iali AU	iuiess			()									

20)18	64	800	1734	FOR	TOW	/N OF	EAST TROY	WALWORTH	
	AR	00	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	510777	0301	SCH D OF BURI	LINGTON A	REA			\$30,951.91	1
E.	2	641540	0376	SCH D OF EAST	T TROY CO	MMUNITY			\$7,451,595.30	1
	3	673822	0414	SCH D OF MUK	WONAGO				\$2,961.00	1
လ	4								\$2,001100	1
28	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A S	7									
AR, A	8									-
₩ E	9									-
임监	10									1
SE	11									
	12	TOTAL ELEMENTARY AND				**				E
F . 🕍	1.	0600	0006	GATEWAY TEC	HNICAL CO	DLLEGE KEN	10		\$653,518.19	_
H H	2. 3.									-
TECH. 4	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ouah F3)				\$653,518.19	1 F
	TOT	AL GENERAL PROPERTY TA		`		unty. Special Dist	rict. Local. School and T	echnical College Taxes)	\$13,376,303.18	Ġ
G.	1017	Summary of Genera	I Property Ta	axes, State Tax Cr	edits Appli	ed, and Net Genera	al Property Taxes to be Co	ollected	(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE 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 C	•	d Summary		13,368,917.51	7,386.16	13,376,303.67	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	· ,			1,500,610.15	843.90		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		179,214.02	0.00	179,214.02	. , ,	-
G4		t Dollar Credit Applied (subt		٠, ٨		125,580.95		125,580.95 11,570,054.65	(A) 643 376 303 40	
G5 G6	I——	General Property Taxes To DERRUN / OVERRUN (incl				11,563,512.39	0,342.20	11,570,054.65	\$0.49] G6
	OINI	REPORT DE				Col 1	Municipal	ity Acting as Agent For	ψ0.43	1 00
H.			.,		-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			356,498.52	37,590.91	39,697.20	\$433,786.63	Эн
J.	OMI	TTED PROPERTY TAXES (No	et taxes levi	ed on property or	mitted from	n taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			o denote minus ar		/f\	\$0.00	JK
М.		(a)		(b)	(c)	0	(d) (e)	(1)	\$0.00	М
	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10	¢ = \$0.00	+(d)	0 Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres		\$0.00	1
N.	MFL	. TAX0.00Open @\$.74 =\$.						00 Closed @\$ 10.20=\$ 0.00	* \$92.75	N
								Closed @ \$7.87=\$		'`
<u> </u>	1. C	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 _{@5}	5¢ per Ton + I	Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00	
AT		ETROLEUM REFINERIES	, ,			of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ES		RON ORE CONCENTRATE	,	,		of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
OCCUPATION TAXES O	5	.c one concentione	2 (000.70.	,	14dilloof C	o ono –(u)				-
0 <u>⊢</u> T.	A C 4	GREGATE AMOUNT OF T	AYES /Toto	of Sections C. (2-6 H I I	K M N and Saat	ion (1)		\$13,810,183.05	1 _
I.	AG	GREGATE ANIOUNT OF I	AVE2 (1019	ii oi sections G, (ס-כ, רד, ט-כ, נד	r, ivi, iv, and sect	1011 0)		ψ10,010,103.03	JT

 2018
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 008
 1734
 FOR
 TOWN
 OF
 EAST TROY
 WALWORTH

 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	
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
ARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$9,345.00 \$347,026.05 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39,697.20 \$0.00 \$0.00 \$0.00 \$0.00	\$39,697.20 \$9,345.00 \$347,026.05 \$0.00 \$0.00	
곳	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00 \$127.47	\$37,590.91	\$0.00	\$37,718.38	

2018	64	800	1734	FOR	TOWN	OF	EAST TROY	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

64 010 1735 CO MUN ACCT NO

				FOR	TOWN	OF		GENEVA	WALWORTH	Check if Amende	∌d
					Town- Village	e -City	Munio	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						\$0.0	o a
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$110.0	7
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$3,683,606.0	3
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	0
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$3,683,716.1	0 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	645110	0403	WALWORTH COL	JNTY METRO S	SEWER DISTRICT		\$0.00	\$0.00	\$0.0	٥
	2	647130	0414	GENEVA NATION	IAL SANITARY	DISTRICT		\$0.00	\$0.00	\$0.0	0
ES	3	647150	0517	LAKE COMO SAN	IITARY DISTRIC	CT #1		\$580,091.00	\$0.00	\$580,091.0	<u>5</u>
Σ	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$580,091.00	\$0.00	\$580,091.00	១ c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pa	ge 4, enter total he	re)	ı		\$0.0	
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.0	0
	3. C	ounty Environm	ental Ta	x Increment			•			\$0.0	<u>ס</u>
ğ	4 . O	ther State Spec	ial Char	ges						\$0.0	
LLAGE, TAXES		ounty Special C								\$0.0	
=		II Other Town, V		•						\$1,840,523.0	
own, o	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
Š O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$1,840,523.00	ם [[
Clerk	ζ					Date		REMARKS			ī
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

	18	64	010	1735	FOR _	TON		GENEVA	WALWORTH
YE.	AK	СО	MUN	ACCT NO		Town - Villaç	•	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641638	0377	SCH D OF EL	KHORN AREA				\$564,382.00
E.	2	642044	0379	SCH D OF GE	ENEVA J 4				\$541,741.79
	3	642884	0381	UHS D OF LA	KE GENEVA-GEN	NOA CITY U HI	GH		\$3,009,199.33
))LS	4	642885	0382	SCH D OF LA	KE GENEVA J 1				\$3,974,388.68
ELEMENTARY AND SECONDARY SCHOOLS	5	646482	0389	SCH D OF W	ILLIAMS BAY				\$1,107,034.40
<u>`</u>	6								. , ,
Υ×	7								
AR AR	8								
N	9								
	10								
S	11	TOTAL ELEMENTARY	ND SECOND :	DV SCHOOL 71	VEC / 0.1155 of E4	through F44			\$0.400.740.00
	12	TOTAL ELEMENTARY AN	0006		ECHNICAL COLLE		IO		\$9,196,746.20 \$720,300.47
E. SES	2.	0000	0000	GAILWAITI	LOT INICAL COLLE	IGL KLIN	<u></u>		\$720,300.47
	3.								
TECH. :4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 t	hrough F3)				\$720,300.47
G.	TOTA	AL GENERAL PROPERTY	\$16,021,376.77						
0.		Summary of Gene	(G7) DEPARTMENT OF						
		PLEASE COMP	PLETE ALL (COLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property Ro	Col 3 oll Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From		ed Summary		15,956,323.19	65,053.0	16,021,376.2	5 SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie	, ,			1,814,628.58			G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap	 	act)		218,175.81	0.0	= 10,11000	
G4		Dollar Credit Applied (su General Property Taxes T		·od		264,110.22 13,659,408.58		20.,	-\/C\ \$16 021 276 77
G5 G6		DERRUN / OVERRUN (in				13,039,406.36	37,104.0	13,716,393.2	-\$0.52
Н.	OIL		ETAIL ON P		.cai)	Col 1	Municir	pality Acting as Agent For	+ + + + + + + + + + + + + + + + + + +
					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				373,875.01	· ·	0.00	· '
J.		TTED PROPERTY TAXES (<u> </u>		·			\$0.00
K.	S. 70.	.43 CORRECTIONS (Net ta	axes due or r	efunded - use b	orackets <> to de	note minus ar	mount) (d) (e)	(f)	\$0.00
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 1	0.00 ¢ = \$)+	Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0</u>	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 15.00 Closed @\$		e) (Acres) + <u>0.00</u> Open((i) (Acr	0.00 Closed @\$ 10.20=\$ 0.00	\$26.25
Z o	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Numb	ber of Tons=(b)	0.00 @7¢ pe		\$0.00
		TROLEUM REFINERIES			Number of To	\ / =	0.00 @5¢ per Ton	···········	\$0.00
วีล		ON ORE CONCENTRAT	,	,	Number of To		0.00 @5¢ per Ton		\$0.00
\Box	J. 11(ON ONE CONCLININAL	_0 (000.70	. 10)	Nullipel of 101	110 –(a)	wow per roll		+
OCCUPATION TAXES O									\$16,517,766.80

 2018
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 FOR
 TOWN
 OF
 GENEVA
 WALWORTH

 YEAR
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 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	\$96,609.42	\$0.00	\$96,609.42
ဟ	02	Sewer main and lateral installations	\$0.00	\$9,555.86	\$0.00	\$9,555.86
∣₽	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
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Fire Address Signs	\$220.00	\$0.00	\$0.00	\$220.00
Ιά	08	Conversion Fee	\$425.41	\$0.00	\$0.00	\$425.41
l 						
SPECIAL						
Щ						
S						
	01		\$5,500.00	\$0.00	\$0.00	\$5,500.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$366,629.60	\$0.00	\$0.00	\$366,629.60
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$1,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,100.00
l 뜻	06	Recycling	\$0.00	\$0.00	\$0.00	\$1,100.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$16,324.01	\$0.00	\$16,324.01
SPECIAL		Delinquent offinty officinges	Ψ0.00	ψ10,324.01	ψ0.00	ψ10,024.01
G.						
0,						
	\vdash					
	\vdash					
	\vdash					
				<u> </u>		

TOTALS (Also enter on line H on page 2)

\$373,875.01 \$

\$122,489.29 \$0.00

\$496,364.30

2018	64	010	1735	FOR	TOWN	OF	GENEVA	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

64	012	1736
CO	MUN	ACCT NO

Check if Amended TOWN OF LA FAYETTE WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$33.72 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,128,547.50 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,128,581.22 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 **DISTRICT TAXES** 4 5 6 7 8 SPECIAL 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$561,210.00 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$561,210.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20)18	64	012	1736	FOR	r <i>т</i> ои	/N OF	LA FAYETTE	WALWORTH		
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APP BY TAXING JUR		
	1	641540	0376	SCH D OF EAS	T TROY	COMMUNITY			\$7	710,246.23	
E.	2	641638	0377	SCH D OF ELK	HORN AF	REA				375,164.00	
	3	642884	0381	UHS D OF LAK	E GENEV	/A-GENOA CITY U HI	GH		, , -	\$326.95	
ျှ	4	642885	0382	SCH D OF LAK	E GENEV	/A J 1				\$535.61	
20	5					-				Ψ333.01	
ELEMENTARY AND SECONDARY SCHOOLS	6										
A S	7										
A. A.	8										
₩ E	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY AN								,586,272.79 E	
F.	1.	0600	0006	GATEWAY TEC	CHNICAL	COLLEGE KEN	10		\$	5220,678.68	
는 문 문	2. 3.										
TECH. J	4.	TOTAL TECHNICAL CO	 LLEGE TAXE	S (sum of F1 thr	ough F3)			•	220,678.68 F	:
		AL GENERAL PROPERTY TA		•		<i>'</i>	rict Local School and	Technical College Taxes)		496,742.69 G	
G.	1017						al Property Taxes to be		(G7) DEPARTM	IENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE US	E ONLY	
						Real Estate Roll	Personal Property Ro	II Total (Col 1 Plus Col 2)			
G1		eral Property Taxes From	•	ed Summary		4,480,152.08	16,590.3	0 4,496,742.3	8 SUBTRACT LINE G	FROM LINE	
G2		ool Levy Tax Credit Applied				521,222.77	1,946.8		G-1. RECORD ON LI		
G3		ery and Gaming Credit App		ct)		93,000.49	0.0			,496,742.38	
G4		t Dollar Credit Applied (sub General Property Taxes To		. d		53,401.70		00,401.7	$\frac{0}{6} _{(G)}$ \$4,	496,742.69	
G5 G6		DERRUN / OVERRUN (inc			1)	3,812,527.12	14,043.4	3,827,170.5	8 (/	-\$0.31 G	36
H.	OIVI	REPORT DE)	Col 1	Municin	pality Acting as Agent For			,,
п.						For Municipality	Col 2 Enterprise/ Utility				
		CIAL ASSESSMENTS AND C				121,265.60		0.00	\$		Н
J.		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·				\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	efunded - use bra	ckets <>		mount) (d) (e)	(f)		\$0.00	K
М.	D E		Reg. Acs. @ 10					.,		\$0.00	M
	F.F.	(a) (Acres)	-	c) (Acres)	(d)	0.00 Reg. Acs. @ 2.52 (e) (Acres)	$=$ \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	.00 Reg.Acs.@20¢=\$ 0.00	<u> </u>	\$0.00	
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$.75=\$ 476		@\$ 2.04= <u>0.00</u> + <u>32</u>	26.50 Closed @\$ 10.20= <u>\$ 3330.30</u>	+	¢2 906 20	
							(i) (Acr	es) (j) 00 Closed @ \$7.87=\$.00 =		\$3,806.30	N
Z O	4 0	0.41 (0 70.40)		0.00 -						\$0.00	
		,	er of Tons=(a) _		•	n + Number of Tons=(b)	@1¢po	r Ton		\$0.00	
S		ETROLEUM REFINERIES	,	,		per of Tons =(a)	0.00 @5¢ per Ton		_		
OCCUPATION TAXES O	3. IR	RON ORE CONCENTRATE	S (Sec. 70.4	40)	Numb	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
ŏ₽									A.	004.044.00	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	al of Sections G,	G-6, H, .	J, K, M, N, and Sect	ion 0)		\$4	,621,814.28	Т

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 FOR
 TOWN
 OF
 LA FAYETTE
 WALWORTH

 YEAR
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 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
∣፱	04	Street light installation	\$5,249.00	\$0.00	\$0.00	\$5,249.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Refuse And Garbage Collection	\$116,016.60	\$0.00	\$0.00	\$116,016.60
ୂ	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
ᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S						
			<u> </u>			

2018	64	012	1736	FOR	TOWN	OF	LA FAYETTE	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

 $\begin{array}{c|cccc}
64 & 014 & 1737 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	IOWN	OF	LA	A GRANGE	WALWORTH	Check if Amended	
				_	Town- Village	-City	Muni	cipality	County		
SEC.					Descript	Col 1 ion 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						\$96.61	l
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,898,979.74	ı
(ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$321,131.49	l
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$3,220,207.84	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	648060	0419	PLEASANT LAKE	PRO & REHAB	DISTRICT (WALW		\$24,000.00	\$0.00	\$24,000.00	
	2	648080	0421	LAUDERDALE LA	KE MANAGEME	NT DISTRICT		\$193,942.07	\$0.00	\$193,942.07	
ES	3										
≩	4										ı
<u>5</u>	5										
SPECIAL DISTRICT TAXES	6										
ă	7										
₹	8										
Ë.	9										
_O	10										ł
	11										l
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)			\$217,942.07	\$0.00	\$217,942.07	C
Э.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total hei	re)			\$0.00	l
-				<u> </u>	nmental remed	iation tax incremer	nt)			\$0.00	l
5		ounty Environme								\$0.00	l
j T		Other State Spec		ges						\$0.00 \$0.00	l
TAXES		County Special C		r City Toyon						\$468,557.00	l
=				·	nako an ontru	on this line unles	es Lino D6 (abo	vo) is Zoro		#0.00	l
ź Š	7. 3	ourpius Furius Ap	opiled C	AUTION. DO HOLT	ilake all elliry	on this line unles	S Lille Do (abo	ve) is Zeio.		< \$0.00 > \$468,557.00	l
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			ψ+00,007.00	
Clerk	K					Date		REMARKS			
Wor	rk Phor	ne			Home Phone						
()			()						
E-m	nail Ad	Idress			Fax Number						
		300			()						

20)18	64	014	1737	FOR	TOW		LA GRANGE	WALWORTH	
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 APPORTIONE BY TAXING JURISDICTION	
	1	284221	0168	SCH D OF PALM	YRA-EAG	SLE AREA			\$334,060.86	<u> </u>
E.	2	641540	0376	SCH D OF EAST	TROY CO	OMMUNITY			\$247,285.59	
	3	641638	0377	SCH D OF ELKHO	ORN ARE	Ā			\$5,836,057.00	
ELEMENTARY AND SECONDARY SCHOOLS	4	646461	0388	SCH D OF WHITE	EWATER				\$1,341,494.77	
N O	5								,,,,,	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6									
₹	7									
Z A	8									
N N	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY AND							\$7,758,898.2	
F. S	1.	0600	0006	GATEWAY TECH	INICAL C	OLLEGE KEN	0		\$632,199.4	6
E.S.	2. 3.									_
TECH. J	4.	TOTAL TECHNICAL CO	│ LLEGE TAXE	S (sum of F1 throu	ugh F3)				\$632,199.4	6 F
G.		LAL GENERAL PROPERTY TA			<u> </u>	ounty. Special Distr	rict. Local. School and T	echnical College Taxes)	\$12,297,804.5	
G.							al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE 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		12,287,549.80	10,256.19	12,297,805.99	SUBTRACT LINE G FROM LINE	<u> </u>
G2		ool Levy Tax Credit Applied	<u> </u>			1,515,260.27	1,234.49		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)		112,868.90	0.00	112,868.90		9
G4		t Dollar Credit Applied (subt General Property Taxes To		d		128,485.84	9,021.70	128,485.84 10,539,956.49		9
G5 G6		DERRUN / OVERRUN (incl				10,530,934.79	9,021.70	10,539,956.49	\$1.4	10 G6
Н.	OIVI	REPORT DE				Col 1	Municipal	ity Acting as Agent For	¥1	
п.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CI	HARGES			14,416.70	302,833.32	48,275.50	\$365,525.5	
J.		TTED PROPERTY TAXES (N							\$0.0	_
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			to denote minus ar		(1)	\$0.0	00 K
M.	P.F.	CROP TAXES 0.00 F	leg. Acs. @ 10 ((b) $t = $ \$ 0.00 +	(c) 0.0	00 Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0.00	(f)) Reg.Acs.@20¢=\$ 0.00 =	 \$0. 0	о м
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	1	\neg
N.	MFL	TAX0.00 Open @\$.74 =\$	0.00 + 2	58.80 Closed @\$ 1.75	5=\$ 452.9	90 + <u>0.00</u> Open@		25 Closed @\$ 10.20=\$ 1410.15	+ \$1,863.0)5 1
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$	Ψ1,500.0	⁾⁵ N
Z 0	1 (OAL (Sec.70.42) Number	er of Tono (o)	0.00 _{@5¢}	Tan .	Number of Tone (b)			\$0.0	00
OCCUPATION TAXES O		,	er of Tons=(a)		-	Number of Tons=(b)		UII	\$0.0	
P.		ETROLEUM REFINERIES	•	,		of Tons =(a)	0.00 @5¢ per Ton		\$0.0	
	J. IK	RON ORE CONCENTRATE	5 (Sec. 70.4	·U)	Number	of Tons =(a)	0.00 @5¢ per Ton		φυ.ι	
ŎΈ									\$40.00E 404.E	-
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	-6, H, J,	K, M, N, and Sect	ion 0)		\$12,665,194.5	<u>Б</u> Т

 2018
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 FOR
 TOWN
 OF
 LA GRANGE
 WALWORTH

 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		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	04		\$0.00	\$0.00	\$0.00	\$0.00
S	05		\$0.00	\$0.00	\$0.00	\$0.00
BS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Sterlingworth utility District	\$14,416.70	\$0.00	\$0.00	\$14,416.70
	08	Garbage Collection	\$0.00	\$302,833.32	\$0.00	\$302,833.32
l ₽	09	Septic pumping	\$0.00	\$0.00	\$48,275.50	\$48,275.50
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02		\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
뽔	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کے	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	1			L		

TOTALS (Also enter on line H on page 2)

\$14,416.70

\$302,833.32

\$48,275.50

\$365,525.52

2018	64	014	1737	FOR	TOWN	OF	LA GRANGE	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

\$0.00

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

64 016 1738 CO MUN ACCT NO

Check if Amended TOWN LINN WALWORTH **FOR** OF Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$227.12 B. 2. Portion of County Tax Levied Over Entire Municipality \$7.600.500.15 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$7.600.727.27 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 647060 0408 LINN SANITARY DISTRICT \$32,749.44 \$0.00 \$32,749.44 2 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 \$32,749.44 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$32,749.44 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 **County Special Charges** \$2,243,264.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$2,243,264.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	18	64	016	1738	FOR	TOM		LINN	WALWORTH	
YE	AK	СО	MUN	ACCT NO		Town - Villa	•	Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	642044	0379	SCH D OF G	ENEVA J 4				\$1,738,354.21	1
E.	2 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH								\$4,290,417.85	
	3	642885	0382	SCH D OF L	AKE GENEVA J 1	1			\$407,409.95	
ELEMENTARY AND SECONDARY SCHOOLS	4	643087	0383	SCH D OF LI	INN J 4				\$1,836,383.71	
불	5	643094	0384	SCH D OF LI	INN J 6				\$1,392,460.43	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6	646013	0386	UHS D OF B	IGFOOT UNION I	HIGH			\$2,363,082.95	
IAR ΥΥ	7	646022	0387	SCH D OF W	/ALWORTH J 1				\$2,447.00	
AR AR	8	646482	0389		/ILLIAMS BAY				\$778,544.80	
	9								\$110,344.00	
	10									
S	11					4.0 1.540			\$40,000,400,00	_ ا
_	12	TOTAL ELEMENTARY AN 0600	0006		ECHNICAL COL		IO		\$12,809,100.90 \$1,486,218.61	_
E. SES	2.	0000	0000	GATEWATT	LCI INICAL COLI	LLGL KLIV			\$1,400,218.01	\dashv
ECH	3.									-
TECH4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1	through F3)				\$1,486,218.61	IJ F
G.	TOTA							Technical College Taxes)	\$24,172,060.22] G
О.	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF	
		PLEASE COMF	PLETE ALL (COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3 II Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gene	eral Property Taxes From	Computerize	ed Summary		24,094,938.81	77,122.3	1 24,172,061.1	2 SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie				2,574,608.01	9,137.4		G-1. RECORD ON LINE G-6.	
		ry and Gaming Credit Ap	·	act)		57,563.94	0.0			_
G4		Dollar Credit Applied (su General Property Taxes T		ad		105,726.62		100,120.0	² / ₅ (G) \$24,172,060.22	
G5 G6		DERRUN / OVERRUN (in			tal)	21,357,040.24	07,904.9	21,425,025.1	\$0.90	\exists
H.	ONL		ETAIL ON P		itai)	Col 1	Municip	ality Acting as Agent For	+0.00	- '
п.					Fo	r Municipality	Col 2 Enterprise/ Utility			
		CIAL ASSESSMENTS AND				421,385.10		0.0	. ,	_
J.		TED PROPERTY TAXES (<u>.</u>		· · · · · · · · · · · · · · · · · · ·	<u> </u>		\$0.00	_
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use l	brackets <> to c	denote minus ai	mount) (d) (e)	(f)	\$0.00	Ц.
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10		0.00	_ Reg. Acs. @ 2.52		.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	<u>, </u>
•••	MFL	(a) (Acres) TAX0.00_Open @\$.74 =	† \$285.60)						
Z 0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ pe		\$0.00	,
_	The state of the s								\$0.00	<u>, </u>
J Si		ON ORE CONCENTRAT	•	·	Number of T		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	
AXE CC	J. IK	ON OIL CONCENTRAT	LO (OEC. 70.	. U)	Number of I	10115 =(a)	<u>o.oo</u> @o¢ per ron			
0 🖹										

 2018
 64
 016
 1738
 FOR
 TOWN
 OF
 LINN
 WALWORTH

 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)	\$5,537.75	\$0.00	\$0.00	\$5,537.75
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$622.50 \$0.00 \$415,224.85 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$622.50 \$0.00 \$415,224.85 \$0.00 \$0.00 \$0.00 \$0.00
SPE						

\$421,385.10

2018	64	016	1738	FOR	TOWN	OF	LINN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
	TALC (Also outer on line D.4 on negati)			1

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

STAT **FINAL**

TEMENT OF TAXES FOR 2018	64	018	1739
	CO	MUN	ACCT NO

				FOR	TOWN	OF		LYONS	WALWORTH	Check if Amended	
				_	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. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$53.70	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,611,456.16]
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$118,810.63	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)					\$1,730,320.49	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	647080	0410	LYONS SANITAR	Y DISTRICT #2			\$0.00	\$0.00	\$0.00	1
	2	647120	0413	COUNTRY ESTAT	TES SANITARY	DISTRICT		\$0.00	\$0.00	\$0.00	1
ES	3]
Ž	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)		\$0.00	\$0.00	\$0.00] c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)			\$15,000.00	
			•	<u> </u>	nmental remed	liation tax increme	ent)			\$0.00]
5		ounty Environm								\$0.00	_
o j.o		Other State Spec		ges						\$0.00	-
LLAGE, TAXES		County Special C		r City Tayon						\$0.00 \$358,762.00	-
_		II Other Town, V		<u> </u>	maka an antru	on this line unles	ss Line D6 (she	val is Zoro		¢0.00	-
€	7. 3	ourpius Furius Ap	oplied C	AUTION: DO NOT I	nake an entry	on this line unles	SS LINE Do (abo	ve) is Zero.		\$373,762.00	1
6	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			ψ373,732.33	
Clerk	<u> </u>					Data		DEMARKO			1
						Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	Idress			Fax Number						

20)18	64	018	1739	FOR	TOW	/N OF	LYONS	WALWORTH	
	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 APPORTIONED BY TAXING JURISDICTIONS	
	1	510777	0301	SCH D OF BURL	INGTON A	AREA			\$1,416,941.68	
E.	2	642884	0381	UHS D OF LAKE	GENEVA-	-GENOA CITY U HI	GH		\$1,198,444.37	
	3	642885	0382	SCH D OF LAKE	GENEVA	J 1			\$1,963,280.49	
လ	4								ψ1,000,2001.0	
28	5									
ΥS	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, A	8									
₩ E	9									
임띖	10									
SE	11									
	12	TOTAL ELEMENTARY AND								Ε
F . ္က	1.	0600	0006	GATEWAY TECH	HNICAL CO	OLLEGE KEN	0		\$351,420.78	
유민	2. 3.									
TECH. 4	3.	TOTAL TECHNICAL COI	I FGF TAXE	S (sum of F1 thro	ough F3)				\$351,420.78	F
	TOT	AL GENERAL PROPERTY TA		•		unty Special Dist	rict Local School and T	echnical College Taxes)		Ġ
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT OF	•
		PLEASE COMPL	ETE 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	Gene	eral Property Taxes From C	Computerize	d Summary		6,873,279.21	160,891.81	7,034,171.02	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	(subtract)			923,066.79	20,480.52		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Appl		ct)		154,896.93	0.00	154,896.93	(G-1) \$7,034,171.02	
G4		Dollar Credit Applied (subt				127,324.34	0.00	127,324.34	(G) \$7,034,169.81	
G5	I —	General Property Taxes To				5,667,991.15	140,411.29	5,808,402.44	,	G6
G6	UNL	DERRUN / OVERRUN (incl REPORT DE				Col 1	Municipal	ity Acting as Agent For	\$1.21	Go
H.		KEI OKI DE	TAIL OILT	IOL 0		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			2,442.86	60,118.27	0.00	\$62,561.13	Н
J.	ОМІТ	TTED PROPERTY TAXES (No	et taxes levie	ed on property on	nitted from	n taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			o denote minus ar		70	\$0.00	K
М.		(a)		(b)	(c)		(d) (e)	(1)	40.00	М
	P.F.	CROP TAXES0.00_R	leg. Acs. @ 10		+(d)	0 Reg. Acs. @ 2.52 (e) (Acres)			\$0.00	
N.	N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 160.00 Closed @\$ 1.75=\$ 280.00 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 +									N
8 o	1 00	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 _{@5}	o¢ ner Ton ±	Number of Tons=(b)	0.00 @7¢ per T		\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES	, ,			of Tons =(a)	0.00 @5¢ per Ton	OII	\$0.00	
J.S.		ON ORE CONCENTRATE	•	,		• • • • • • • • • • • • • • • • • • • •	· •		\$0.00	
AX.	J. 11X	ON ONE CONCENTRATE	U (UEU. 10.4	, o	number (of Tons =(a)	0.00 @5¢ per Ton		75.00	
0 <u>+</u>	A 0	ODEOATE AMOUNT OF T	AVEC /T-:	l at Caatiere C. C	201111	IZ M NI 10	ion (0)		\$7,097,012.15	
Т.	AG	GREGATE AMOUNT OF T	AXES (Tota	i of Sections G, G	ס-و, H, J, l	r, M, N, and Sect	ion U)		φ <i>1</i> ,091,012.15	Т

 2018
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 018
 1739
 FOR
 TOWN
 OF
 LYONS
 WALWORTH

 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	\$14,603.49	\$0.00	\$14,603.49
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,442.86	\$0.00	\$0.00	\$2,442.86
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
ARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ᆼ	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$45,514.78	\$0.00	\$45,514.78

2018	64	018	1739	FOR	TOWN	OF	LYONS	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		street light district	\$51,584,200.00	\$15,000.00	
-					
	1	ı		l	I .

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

\$15,000.00

64	020	1740
CO	MUN	ACCT NO

				FOR	TOWN	OF	R	ICHMOND	WALWORTH	Check if Amended	
				_	Town- Village	e -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						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$30.49	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,020,521.71	
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through B	B-3)					\$1,020,552.20	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	648070	0420	WHITEWATER-RI	ICE LAKES MG	T DISTRICT		\$51,936.96	\$0.00	\$51,936.96	
	2										
ES	3										
ξ	4										
E	5										
ΪŽ	6										
DIS	7										
¥	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$51,936.96	\$0.00	\$51,936.96	С
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	 и Detail on pad	ge 4, enter total he	ere)			\$0.00	·
		•	•	•		diation tax increme				\$0.00	
5		ounty Environm		<u> </u>			,			\$0.00	
ğ		ther State Spec								\$0.00	
LLAGE, TAXES	5. C	ounty Special C	harges							\$0.00	
4₹	6. A	II Other Town, V	/illage, o	r City Taxes						\$338,952.00	
⋝	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 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$338,952.00	C
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						
					()						

20	018	64	020	1740	FOR	ТОИ	/N OF	RICHMOND	WALWORTH	
YE	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURI	
	1	641380	0375	SCH D OF DELA	AVAN-DAR	IEN			\$3	85,818.40
E.	2	646461	0388	SCH D OF WHIT	TEWATER					68,209.39
	3									
LS	4									
ELEMENTARY AND SECONDARY SCHOOLS	5									
\ Y Y Y	6									
A Y S	7									
A. A.	8									
₩ P	9									
吕ニ	10									
SE	11									
	12	TOTAL ELEMENTARY AND								754,027.79 E
F.	1.	0600	0006	GATEWAY TEC	HNICAL CO	OLLEGE KEN	0		\$	199,555.07
EG.	2. 3.									
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 thro	ough F3)				1 6	199,555.07 F
		AL GENERAL PROPERTY TA		•		unty Special Dist	rict Local School and T	echnical College Tayes)		365,024.02 G
G.	1017						al Property Taxes to be Co		(G7) DEPARTM	
		PLEASE COMPL	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USI	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		4,359,081.05	5,943.52	4,365,024.57	SUBTRACT LINE G F	FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			510,316.06	695.86	511,011.92	G-1. RECORD ON LI	NE G-6.
G3		ery and Gaming Credit App		ct)		92,102.57	0.00	92,102.57		365,024.57
G4		Dollar Credit Applied (sub				80,003.11	0.00	80,003.11	(G) \$4	365,024.02
G5		General Property Taxes To				3,676,659.31	5,247.66	3,681,906.97	(O) <u>ψ-1,</u>	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Mariainali	it. Asting as Assat For		\$0.55 G
H.		KEFORT DE	TAIL ON FA	.GE - 3	\vdash	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			137,357.87	0.00	0.00	\$	137,357.87 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property on	mitted fron	n taxation in previo	ous years)			ر \$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brad	ckets <> t	o denote minus ar	mount)			\$0.00 K
M.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 N
141.	P.F.		Reg. Acs. @ 10		+0.0	0 Reg. Acs. @ 2.52		DReg.Acs.@20¢=\$ 0.00 :		\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) <u>65.35</u> Closed @\$ 1.7	(d) 75=\$ <u>289.3</u>	(e) (Acres) <u>86</u> + <u>0.00</u> Open((i) (Acres)	40 Closed @\$ 10.20=\$ 605.88	+	\$895.24 N
ĕ o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@.5}	5¢ per Ton ±	Number of Tons=(b)	0.00 @7¢ per T			\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '		-	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
J:S:		ON ORE CONCENTRATE	`	,		of Tons =(a)	0.00 @5¢ per Ton			\$0.00
AXIO	5. 11	CONTROLL CONCENTRALE	.0 (000. 70.4	<u>~,</u>	Manne	οι τοιιο –(α)	eop per ron		-	
0 F	A C.	CDECATE AMOUNT OF T	TAVEC /Ta+=1	of Soctions C	26 11 1	K M N and Cast	ion (1)		\$ 1	,503,277.68 _T
T.	AG	GREGATE AMOUNT OF T	AVES (1019)	or Sections G, C	ס-ט, ⊓, J,	r, ivi, iv, and sect	iui u)		Ψ+,	T

 2018
 64
 020
 1740
 FOR
 TOWN
 OF
 RICHMOND
 WALWORTH

 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
I₩	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
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$134,125.00 \$0.00 \$0.00 \$1,944.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$134,125.00 \$0.00 \$0.00 \$1,944.00 \$0.00
SPECIA	09	Conversion Fee	\$1,288.87	\$0.00	\$0.00	\$1,288.87

\$137,357.87

2018	64	020	1740	FOR	TOWN	OF	RICHMOND	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	FALC (Also serter on line D.4 on ware 4)			1

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

64	022	1741
CO	MIIN	ACCT NO

				FOR	TOWN	OF	,	SHARON	WALWORTH	c	heck if Amended	
				_	Town- Village	e -City	Munic	cipality	County	_		
SEC					Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2 AMOUNTS API BY TAXING JUR	PORTIONED	
A	1. AC	GREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
 В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$10.18	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$305,388.26	
(ES	3. Sp	ecial Purpose Co	unty Taxe	s							\$34,267.58	
TAXES	4. TC	TAL COUNTY TA	AXES (su	m of B-1 through E	B-3)						\$339,666.02	В
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Ta State Specia		
C.	1											
	2											
AXES	3											
₹	4											
2	5											
טואו אוני	6											
	7											
ZECIAL SI	8											
Ĭ Į	9											
ח	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00		\$0.00	С
).	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)				\$0.00	
	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax incremer	nt)				\$0.00	
,		ounty Environme									\$0.00	
; ; ;		ther State Spec		ges							\$0.00	
TAXES		ounty Special C		O:4. T							\$0.00	
F		II Other Town, V				on this line unles	a Lina DC (aba) in 7			\$463,271.00 \$0.00 >	
Î	7. 5	urpius Funas Ap	oplied C	AUTION: DO NOT I	nake an entry	on this line unles	S Line D6 (abo	ve) is Zero.		<	\$463,271.00	
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$403,271.00	D
Clerl	<					Date		REMARKS				
Woi	k Phor	ne			Home Phone							
()			()							
E-n	nail Ad	dress			Fax Number							
					()							

	18	64	022	1741	FOR	TOW		OF	SHARON Municipality	WALWORTH County	
YE	AK	СО	MUN	ACCT NO		rown - villaç	•		iviui iicipaiity	•	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	531134	0317	SCH D OF CL	INTON COMMUNI	TY				\$24,541.00	1
E.	2	641380	0375	SCH D OF DE	LAVAN-DARIEN					\$223,494.35	
	3	645258	0385	SCH D OF SH	IARON J 11					\$390,241.24	
ELEMENTARY AND SECONDARY SCHOOLS	4	646013	0386	UHS D OF BIG	GFOOT UNION HI	GH				\$170,914.19	
	5	646022	0387	SCH D OF WA	ALWORTH J 1					\$73,528.00	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	6									¥, 0,020,00	1
AR ≺S	7										1
AR I	8										1
	9										
	10										1
S	11										1
	12	TOTAL ELEMENTARY AN			•					\$882,718.78	_
F. 🔬	1.	0600	0006	GATEWAY TE	ECHNICAL COLLE	GE KEN	10			\$66,598.01	4
EB.E.	2. 3.										-
TECH4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 ti	hrough F3)					\$66,598.01	┧╒
		AL GENERAL PROPERTY				Special Dist	rict Local 9	School and Te	chnical College Taxes)	\$1,752,253.81	٦Ġ
G.		Summary of Gene								(G7) DEPARTMENT OF	
		PLEASE COMP	PLETE ALL	COLUMNS		Col 1		ol 2	Col 3	REVENUE USE ONLY	
					Rea	I Estate Roll	Personal P	roperty Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		1,751,677.72		576.22	1,752,253.94	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie				179,350.80		56.13		G-1. RECORD ON LINE G-6.	
		ry and Gaming Credit Ap	 	act)		42,296.31		0.00	42,296.31	(G-1) \$1,752,253.94	_
G4		Dollar Credit Applied (su				28,195.17		0.00	28,195.17	(G) \$1,752,253.81	
		General Property Taxes T			- 1\	1,501,835.44		520.09	1,502,355.53	\$0.13	_
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P		aı)	Col 1		Municipalit	y Acting as Agent For	\$0.13	۱ ۲
H.		KEI OKI B	LIMIL OITT	7.02 0	For	Municipality	Col 2 Enter	prise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00		0.00	0.00	\$0.00	Ŋ,
J.	ОМІТ	TED PROPERTY TAXES (Net taxes lev	vied on property	omitted from tax	ation in previo	ous years)			\$0.00	<u> </u>
K.	S. 70.	.43 CORRECTIONS (Net to	axes due or r			note minus ar				\$0.00]
М.	P.F. (_Reg. Acs. @ 1			Reg. Acs. @ 2.52		(e) 0 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00	\$0.00	
	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 0.00 Closed @\$) (Acres) - <u>0.00</u> Open@	(f) @\$ 2.04=((i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	⁺ \$0.00	יו
Z n	1 00	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Numb	or of Tons-/h\	0.0			\$0.00	,
Ĭ		` '				(1)		@14 poi 10	II	\$0.00	
UP.		TROLEUM REFINERIES	,	,	Number of Tor			¢ per Ton		\$0.00	
OCCUPATION TAXES O	3. IK	ON ORE CONCENTRAT	ES (Sec. 70	.40)	Number of Tor	ns =(a)		per Ton		\$0.00	_
		GREGATE AMOUNT OF								\$1,752,253.94	_ i

 2018
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 FOR
 TOWN
 OF
 SHARON
 WALWORTH

 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
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
¥						
ਤੋ						
SPECIAL ASSESSMENTS						
୍ର						
	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
B	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	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
P						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	64	022	1741	FOR	TOWN	OF	SHARON	WALWORTH	
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)

OF TAXES FOR 2018	64	024	1742
	CO	MUN	ACCT NO

				FOR	TOWN	OF	SPR	ING PRAIRIE	WALWORTH	Check if Ame	nded
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0	.00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$32	2.01
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$960,644	.41
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$37,171	.96
TAXES	4. TO	OTAL COUNTY T	AXES (sı	ım of B-1 through I	B-3)					\$997,848	.38 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	648030	0417	HONEY LAKE PR	O & REHAB DIS	STRICT		\$35,079.57	\$0.00	\$35,079	.57
	2										
ES	3										
Ž	4										
5	5										
Ξ	6										
DIS	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of (C1 through C11)		\$35,079.57	\$0.00	\$35,079	.57 C
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Show	и Detail on pad	ge 4, enter total hei	re)	L		\$29,900	.00
		· · · · · · · · · · · · · · · · · · ·	-	·		diation tax incremen	-			\$0	.00
OR CITY		County Environm	•	<u> </u>			,				.00
8 8		Other State Spec								\$0	0.00
LLAGE, TAXES	5 . C	County Special C	harges							\$0	0.00
₹	6. A	II Other Town, V	/illage, o	r City Taxes						\$615,000	.00
⋝ 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.			00 >
0 M	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$644,900	.00
Clerk	· · · · ·					Date		REMARKS			
Wor	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
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	018	64	024	1742	FOR _	TOW		SPRING PRAIRIE	WALWORTH
YE	AR	СО	MUN	ACCT NO		Town - Villag	•	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	510777	0301	SCH D OF BU	RLINGTON ARE	A			\$1,557,568.45
E.	2	641540	0376	SCH D OF EA	ST TROY COMM	IUNITY			\$625,411.02
	3	641638	0377	SCH D OF EL	KHORN AREA				\$166,353.00
) CS	4	642884	0381	UHS D OF LA	KE GENEVA-GE	NOA CITY U HI	GH		\$8,948.33
ELEMENTARY AND SECONDARY SCHOOLS	5	642885	0382	SCH D OF LA	KE GENEVA J 1				\$14,659.07
∑, ??	6								¥11,000101
۷ ک ح	7								
AR A	8								
ΣΝ	9								
	10								
SE	11								
	12	TOTAL ELEMENTARY AN			•				\$2,372,939.87
TECH. 4 COLLEGES	1.	0600	0006	GATEWAY IE	CHNICAL COLL	EGE KEN	10		\$209,494.00
CH.	2. 3.								
빌	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	rough F3)				\$209,494.00
		AL GENERAL PROPERTY				v. Special Dist	rict. Local. School and T	echnical College Taxes)	\$4,260,261.82
G.							al Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMP	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		4,257,166.56	3,095.04	4,260,261.60	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				505,656.44	375.60		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	<u> </u>	act)		102,160.26	0.00	102,160.26	(G-1) \$4,260,261.60
G4		Dollar Credit Applied (su				56,265.28		56,265.28 3,595,804.02	(G) \$4,260,261.82
G5		General Property Taxes T			21)	3,593,084.58	2,719.44	3,595,804.02	-\$0.22
G6	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON P		di)	Col 1	Municipal	ity Acting as Agent For	-\$0.22
H.					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			181,860.00	0.00	0.00	\$181,860.00
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	vied on property	omitted from ta	xation in previo	ous years)		\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r			enote minus ar			\$0.00
M.	P.F. (_Reg. Acs. @ 1			Reg. Acs. @ 2.52			\$0.00
N.	MFL	(a) (Acres) TAX0.00_Open @\$.74 =		(c) (Acres) 110.00 Closed @\$		e) (Acres) + <u>0.00</u> Open@	(i) (Acres)	00 Closed @\$ 10.20=\$ 204.00	⁺ \$396.50
	1 00	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Num	her of Tons-(h)	0.00 @7¢ per T		\$0.00
Z 0	<u> </u>	TROLEUM REFINERIES						VII.	\$0.00
<u>Z</u> 0	2 00		U (UCU./U.42	. I <i>J</i>	Number of To	אוט =(a)	0.00 @5¢ per Ton		
OPATION SES			•	40)	Number of T	una -(a)	0.00 @54 ~~~ T~~		\$0.00
OCCUPATION TAXES O		ON ORE CONCENTRAT	•	.40)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00

 2018
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 024
 1742
 FOR
 TOWN
 OF
 SPRING PRAIRIE
 WALWORTH

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	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
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I Ⅲ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ś	03	Refuse And Garbage Collection	\$181,860.00	\$0.00	\$0.00	\$181,860.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≟	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
U.	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
						<u> </u>

TOTALS (Also enter on line H on page 2)

\$181,860.00

\$0.00

\$0.00

\$181,860.00

2018	64	024	1742	FOR	TOWN	OF	SPRING PRAIRIE	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Honey Creek Lights	\$0.00	\$2,300.00	County determines value of district
2		Honey Lake Lights	\$0.00	\$7,600.00	County determines value of district
3		Honey Lake Roads	\$0.00	\$20,000.00	County determines value of district
-					
-					
-					

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

\$29,900.00

64	026	1743
СО	MUN	ACCT NO

				FOR	TOWN	OF	SUC	GAR CREEK	WALWORTH	Check	if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPOR BY TAXING JURISD		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County							\$49.60	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,6	559,719.69	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sı	ım of B-1 through I	B-3)					\$1,6	559,769.29	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes State Special Ch	with arges	
C.	1	648080	0421	LAUDERDALE LA	KE MANAGEME	ENT DISTRICT		\$18,516.93	\$0.00	\$	18,516.93	
	2											
ES	3											
Ž	4											
SPECIAL DISTRICT TAXES	5											
Ξ	6											
DIS	7											
₹	8											
Ä	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$18,516.93	\$0.00	\$	18,516.93	lс
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Show	и Detail on pag	ge 4, enter total hei	re)	L			\$0.00	ľ
		· · · · · · · · · · · · · · · · · · ·	-	· · · · · · · · · · · · · · · · · · ·		liation tax incremer	· ·				\$0.00	
OR CITY		County Environm	•	<u> </u>			,				\$0.00	
8		Other State Spec									\$0.00	
LLAGE, TAXES	5 . C	County Special C	harges								\$0.00	
₹		II Other Town, V		•						\$7	704,649.17	
> z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	ł
№	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$7	704,649.17	
Clerl	ζ					Date		REMARKS				i
								I LIVIN II (I CO				1
Wor	k Pho	ne			Home Phone							1
()			()							
E-n	nail Ad	ddress			Fax Number							1
					1 (ı

20)18	64	026	1743	FOR	ТОИ	/N OF	SUGAR CREEK	WALWORTH	
	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	641380	0375	SCH D OF DEL	AVAN-DARII	EN			\$234,865.36	1
E.	2	641638	0377	SCH D OF ELK	HORN AREA	4			\$3,389,281.00	1
	3	646461	0388	SCH D OF WHI	ITEWATER				\$228,001.84	1
လ	4								422 ,00	1
20	5									1
ELEMENTARY AND SECONDARY SCHOOLS	6									1
A A S	7									1
AR, A	8									1
M G	9									-
임띖	10									1
SE	11									_
	12	TOTAL ELEMENTARY AND	1						\$3,852,148.20	E
F . ္က	1.	0600	0006	GATEWAY TEC	CHNICAL CO	LLEGE KEN	10		\$324,545.26	4
유민	2. 3.									-
TECH. 4	3.	TOTAL TECHNICAL CO	│ LLEGE TAXE	S (sum of F1 the	rough E3)				\$324,545.26	F
	TOT	AL GENERAL PROPERTY TA		<u> </u>		inty Special Dist	rict Local School and T	Fechnical College Taxes)	\$6,559,628.85	Ġ
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	4
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		4
G1	Gen	eral Property Taxes From (Computerize	ed Summary		6,551,172.85	8,454.78	6,559,627.63	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			758,308.42	985.47	759,293.89	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		174,636.72	0.00	174,636.72	(G-1) \$6,559,627.63	_
G4		Dollar Credit Applied (subt				129,861.91	0.00	129,861.91	(G) \$6,559,628.85	
G5	I——	General Property Taxes To				5,488,365.80	7,469.31	5,495,835.11	()	_
G6	UNI	DERRUN / OVERRUN (incl REPORT DE			1)	Col 1	Municipal	lity Acting as Agent For	-\$1.22	_ G6
H.		KEI OKI DE	TAIL OINT A	40L - 3	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			296,148.48	. ,	0.00	\$296,148.48	∃ н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levi	ed on property o	mitted from	taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			denote minus ar			\$0.00] ĸ
М.		(a)		(b)	(c)		(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10) Reg. Acs. @ 2.52 (e) (Acres)			\$0.00	_ '''
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		c) (Acres) 29.00 Closed @\$ 1	(d) 1.75=\$ <u>50.75</u>		(i) (Acres)	.00 Closed @\$ 10.20=\$ 999.60	\$1,050.35	N
<u></u> 0 <u>0</u>	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	05¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per 1		\$0.00	-
OCCUPATION TAXES O		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton	. •	\$0.00	-
J.S.		ON ORE CONCENTRATE	,	•		of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
AX.	J. IK	ON ONE CONCENTRATE	.0 (000. 10.4	1 0 <i>)</i>	inulliber 0	10115 =(a)	est per ron		+	-
0 <u>+</u>		ODEOATE AMOUNT OF T	AVEC /T-:	ul at Captiana C	001111	/ M N 5 = 10 1	inn 0)		\$6,856,826.46	-
T.	AG	GREGATE AMOUNT OF T	AXES (10ta	u of Sections G,	G-6, H, J, K	x, IVI, IX, and Sect	ion 0)		φυ,030,020.40	JT

 2018
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 FOR
 TOWN
 OF
 SUGAR CREEK
 WALWORTH

 YEAR
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 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
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 ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
3ES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$296,148.48 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$296,148.48 \$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
∣ତ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

2018	64	026	1743	FOR	TOWN	OF	SUGAR CREEK	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

64 028 1744 CO MUN ACCT NO

				FOR	TOWN	OF		TROY	WALWORTH	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. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$33.59	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,124,088.66	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	\$1,124,122.25	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	647090	0411	TROY CENTER S	ANITARY DIST	RICT #1		\$15,660.00	\$0.00	\$15,660.00	1
	2	648110	0534	BOOTH LAKE MA	NAGEMENT DI	STRICT		\$0.00	\$0.00	\$0.00	0
ES	3	648120	0609	PABST LAKE DIS	TRICT			\$0.00	\$0.00	\$0.00	
Ϋ́	4										
SPECIAL DISTRICT TAXES	5										
IZ	6										
DIS	7										
ΪĀ	8										
PEC	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$15,660.00	\$0.00	\$15,660.00	lс
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	ง Detail on pag	ge 4, enter total her	re)	1		\$0.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremen	nt)			\$0.00	1
OK CIL	3. C	ounty Environme	ental Ta	x Increment			•			\$0.00	
		ther State Spec		ges						\$0.00	
LLAGE, TAXES		ounty Special C								\$0.00	
₽¥		II Other Town, V		,						\$681,463.00	
z Ž	7 . S	urplus Funds Ap	plied C	AUTION: Do not n	make an entry	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for pa	age one)			\$681,463.00	ם
Clerk	΄					Date		REMARKS			ĺ
Wor	k Phoi	ne			Home Phone						
()			()						
·	voil ^ -l	Idroop			Fax Number						
⊏-m	E-mail Address Fax Number										

20	018	64	028	1744	FOR			TROY	WALWOR	RTH	
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 A	ol. 2 APPORTIONED JURISDICTIONS	
	1	641540	0376	SCH D OF EAST T	TROY COM	MUNITY				\$2,356,454.30	
E.	2	641638	0377	SCH D OF ELKHO	RN AREA					\$166,813.00	
	3									, , , , , , , , , , , , , , , , , , , ,	
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR Y S	7										
AR A	8										
₩ Q	9										
임监	10										
SB	11										
	12	TOTAL ELEMENTARY AND			·					\$2,523,267.30	Ε
F.	1.	0600	0006	GATEWAY TECHN	VICAL COLI	LEGE KEN	0			\$219,806.78	
유민	2. 3.										
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	」 S (sum of F1 throu	ah F3)					\$219,806.78	F
		AL GENERAL PROPERTY TA		•	<u> </u>	tv. Special Distr	rict. Local. School and	Technical College Taxes)			G
G.		Summary of Genera		RTMENT OF	_						
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE	USE ONLY	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1		eral Property Taxes From (· · · · · · · · · · · · · · · · · · ·	d Summary		4,563,290.84	1,028.65	4,564,319.49	SUBTRACT LIN	E G FROM LINE	
G2		ool Levy Tax Credit Applied	· ,			510,957.74	112.90		G-1. RECORD C		
G3		ery and Gaming Credit App		ot)		104,765.78	0.00 0.00	,	_ ` /	\$4,564,319.49	
G4		t Dollar Credit Applied (sub		٠		62,794.12	915.75	0Z,7 0 -1.12	2 - (G)	\$4,564,319.33	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				3,884,773.20	915.75	3,885,688.98	5 (-7 =====	\$0.16	G6
	OINI	REPORT DE				Col 1	Municina	Ality Acting as Agent For		ψ0.10	
H.				.0_ 0	Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			183,668.40	0.00	27,952.75	5	\$211,621.15	Н
J.		TTED PROPERTY TAXES (N								\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	K
М.	(a) (b) (c) (d) (e) (f)									\$0.00	М
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 F (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							00 Reg.Acs.@20¢=\$ 0.00		\$0.00	1
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX									\$288.75	N
☑ 0 1. COAL (Sec.70.42) Number of Tons=(a)0.00 @5¢ per Tor					ner Ton + Nu	mber of Tons=(b)	0.00 @7¢ per			\$0.00	
OCCUPATION TAXES O		` '			•			1011		\$0.00	
J.S.										\$0.00	
A S S	J. 11X	ON ONE CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	INUITIBEL OF I	ions =(a)	0.00 @5¢ per Ton				
0 -	A C.	ODEOATE AMOUNT OF T	AVEC /T- : 1	of Continue Co.	0 11 1 1/	M N and Co	ion (I)			\$4,776,229.39	İ
T.	AG	GREGATE AMOUNT OF T	AXES (1 otal	or Sections G, G-	ο, H, J, K,	ivi, iv, and Sect	ion u)		<u> </u>	ψ+,110,223.39	T

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 FOR
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 OF
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 WALWORTH

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 Town - Village - City
 Municipality
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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
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ပ္သ	03	Refuse And Garbage Collection	\$183,668.40	\$0.00	\$0.00	\$183,668.40
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$2,640.15	\$2,640.15
SPECIAL CHARGES	09 10	Pabst Lake Booth Lake	\$0.00 \$0.00	\$0.00 \$0.00	\$3,500.00 \$21,812.60	\$3,500.00 \$21,812.60
ds						

TOTALS (Also enter on line H on page 2)

\$183,668.40

\$0.00

\$27,952.75

\$211,621.15

2018	64	028	1744	FOR	TOWN	OF	TROY	WALWORTH
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)

64	030	1745
CO	MUN	ACCT NO

Check if Amended TOWN OF WALWORTH WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$29.03 B. 2. Portion of County Tax Levied Over Entire Municipality \$971.445.63 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$971.474.66 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 2 647020 0404 **DELAVAN LAKE SANITARY DISTRICT** \$14,008.20 \$0.00 \$14,008.20 3 **DISTRICT TAXES** 647060 0408 LINN SANITARY DISTRICT \$446.56 \$0.00 \$446.56 4 5 6 7 8 SPECIAL 9 10 11 \$14,454.76 \$14,454.76 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 **County Special Charges** \$805,093.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$805,093.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	18	64	030	1745	FOR	Tow		WALWORTH	WALWORTH
YE	AR	СО	MUN	ACCT NO		Town - Villag	•	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641380	0375	SCH D OF DI	ELAVAN-DARIEN				\$13,259.00
E.	2	641870	0378	SCH D OF FO	ONTANA J 8				\$227,050.45
	3	643094	0384	SCH D OF LI	NN J 6				\$3,319.48
ELEMENTARY AND SECONDARY SCHOOLS	4	646013	0386	UHS D OF BI	GFOOT UNION HI	GH			\$650,383.55
불일	5	646022	0387	SCH D OF W	ALWORTH J 1				\$689,901.00
, , , , ,	6	646482	0389	SCH D OF W	ILLIAMS BAY				\$226,491.67
₹Ş	7								,
AA.	8								
ĭZ	9								
	10								
S	11	TOTAL ELEMENTARY AN	ID OF COMPA	DV SOULOGE TA	VEO / 2 of E4 4	(hara contact Table)			\$4.040.40F.4F
F	12	TOTAL ELEMENTARY AN	0006		ECHNICAL COLLE		0		\$1,810,405.15 \$189,958.63
TECH4 COLLEGES	2.	0000	0000	GATEWATT	LOTHNOAL GOLLL	OL KEN			\$103,330.03
급	3.								
	4.	TOTAL TECHNICAL C	\$189,958.63						
G.	TOTA	AL GENERAL PROPERTY	\$3,791,386.20						
					Credits Applied, a		al Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	PLETE ALL (COLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE UNLI
G1		eral Property Taxes From		ed Summary		3,738,373.79	53,025.32	3,791,399.11	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				388,054.95	5,254.84		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	·	act)		43,856.13	0.00	,	
G4		Dollar Credit Applied (su General Property Taxes T		ad		36,054.38	47,770.48	36,054.38 3,318,178.81	-l/C\ E2 701 396 30
G5 G6		DERRUN / OVERRUN (in			tal\	3,270,408.33	47,770.46	3,318,178.81	\$12.91
H.	OIVE		ETAIL ON P		iai)	Col 1	Municipa	lity Acting as Agent For	\$12.51
п.					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				99,908.25	1,834.62	0.00	. ,
J.		TTED PROPERTY TAXES (<u> </u>		<u>.</u>	<u> </u>		\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use b	orackets <> to der	note minus ar	nount) (d) (e)	(f)	\$0.00
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10		0.00 F	Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	(a) (Acres) TAX0.00_Open @\$.74 =	s) .00 Closed @\$ 10.20=\$ 295.80 (j) Closed @ \$7.87=\$.00 =	† \$295.80					
Z 0	1. COAL (Sec.70.42) Number of Tons=(a)								\$0.00
Ę,		TROLEUM REFINERIES					@1¢ pci	TOIT	\$0.00
īω		ON ORE CONCENTRAT	•	·	Number of Tor Number of Tor		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
ئن ب	ای. الار	ON ONE CONCENTRAT	LO (380. 70.	. 4 0)	indinder of 10r	15 =(a)	eo¢ per ion		40.00
OCCUPATION TAXES O									

 2018
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 FOR
 TOWN
 OF
 WALWORTH
 WALWORTH

 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)	\$5,822.44	\$0.00	\$0.00	\$5,822.44
∣⊡	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
Si		,			,	
AS						
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Щ						
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	\$93,492.00	\$0.00	\$0.00	\$93,492.00
<u>ច</u>	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
美	06	Fire Calls	\$593.81	\$0.00	\$0.00	\$593.81
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1,834.62
∣₹	00	Delinquent Utility Charges	\$0.00	\$1,834.62	\$0.00	\$1,634.62
SPECIAL CHARGES						
፲						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$99,908.25

\$1,834.62

\$0.00

\$101,742.87

2018	64	030	1745	FOR	TOWN	OF	WALWORTH	WALWORTH	
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)

64	032	1746
CO	MUN	ACCT NO

Check if Amended TOWN OF WHITEWATER WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$40.18 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,344,708.91 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,344,749.09 В Special District Acct Col 1a Col 1b **Property Taxes with** Special Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 648070 0420 WHITEWATER-RICE LAKES MGT DISTRICT \$214,478.04 \$0.00 \$214,478.04 2 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 \$214,478.04 \$214,478.04 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 County Special Charges \$323,050.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$323,050.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20)18	64	032	1746	FOR TOV	VN OF	WHITEWATER	WALWORTH	
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	3
	1	646461	0388	SCH D OF WHITEV	VATER			\$3,815,821.60	1
E.	2							Ψο,οτο,οΞτιοο	1
	3								1
တ္	4								1
20	5								-
₹S	6								1
ELEMENTARY AND SECONDARY SCHOOLS	7								-
F &	8								1
₩Q	9								-
H G	10								1
SE	11								-
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES (sum of E1 through E11)			\$3,815,821.60] E
F. 👷	1.	0600	0006	GATEWAY TECHN	ICAL COLLEGE KEN	NO		\$262,947.36]
는 프	2.								_
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	th E2\			\$202.047.20	F
	4.	AL GENERAL PROPERTY TA				riot Local Cabaaland T	Cashaigal Callaga Tayaa)	\$262,947.36 \$5,961,046.09	G
G.	1012	Summary of General		(G7) DEPARTMENT OF] ~				
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	5,951,136.97	9,909.29	5,961,046.26	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	706,804.49	1,220.69	708,025.18	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)	79,372.00		79,372.00	(G-1) \$5,961,046.26	_
G4		Dollar Credit Applied (sub			76,889.11		76,889.11	(G) \$5,961,046.09	
G5		General Property Taxes To			5,088,071.37	8,688.60	5,096,759.97	()	† 1 ~~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	N.A i - i.a 11	:t. A - ti A t =	\$0.17	G6
H.		KEPOKI DE	TAIL ON PA	IGE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		187,335.00		0.00	\$187,335.00	Ή
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitt	ed from taxation in previ	ous years)		\$0.00	1 J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	funded - use bracke	ets <> to denote minus a	mount)		\$0.00	Κ
M.		(a)	(f)		М				
141.	P.F.		Reg. Acs. @ 10			DReg.Acs.@20¢=\$ 0.00 =	\$0.00	_ '''	
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 62.00 Closed @\$ 1.75=	(d) (e) (Acres) \$_108.50 +0.00 Open	(i) (Acres)	00 Closed @\$ 10.20=\$ 540.60 (j)	* \$649.10	N
Z a				0.00			_ Closed @ \$7.87=\$ =	\$0.00	-
			er of Tons=(a) _		er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on		_
S		ETROLEUM REFINERIES	,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
 以 逆	3. IR	ON ORE CONCENTRATE		\$0.00	_				
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G-6	, H, J, K, M, N, and Sec	tion 0)		\$6,149,030.36] т
	_		· · · · · · · · · · · · · · · · · · ·	·	·		· · · · · · · · · · · · · · · · · · ·		

 2018
 64
 032
 1746
 FOR
 TOWN
 OF
 WHITEWATER
 WALWORTH

 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
SS			,	***	,	****
AS						
₹						
SPECIAL						
SP	\vdash					
"						
			-			
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$187,335.00	\$0.00	\$0.00	\$187,335.00
35	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا ن د	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	\vdash					
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			1			

2018	64	032	1746	FOR	TOWN	OF	WHITEWATER	WALWORTH	
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)

64	115	1986
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	BL	OOMFIELD	WALWORTH	Check if Amended	
				_	Town- Village	-City	Munic	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	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$46.46	
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	pality					\$1,554,924.08	
ES	3. Sp	oecial Purpose Cou	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	B-3)					\$1,554,970.54	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	308060	0188	POWERS LAKE N	MANAGEMENT [DISTRICT		\$6,139.54	\$0.00	\$6,139.54	
	2	648100	0521	LAKE BENEDICT/	LAKE TOMBEA	U MANAGEMENT D		\$5,720.15	\$0.00	\$5,720.15	
S	3										
SPECIAL DISTRICT TAXES	4										
<u>5</u>	5										
STR.	6										
Ĕ	7										
₹	8										
) H	9										
_O	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of (C1 through C11)		\$11,859.69	\$0.00	\$11,859.69	C
Ο.	1. O	ther Special Pur	pose Di	strict Taxes (Show	w Detail on pag	ge 4, enter total her	·e)			\$0.00	
-	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremen	nt)			\$0.00	
5		ounty Environme								\$0.00	
5		ther State Speci		ges						\$0.00	
TAXES		County Special C		on City Taylor						\$0.00	
=		II Other Town, V			maka an antini	on this line unless	a Lina D6 (aha	vo) in Zoro		\$1,858,798.00 < \$0.00 >	
Ž Š	7. 5	urpius Funds Ap	pplied C	AUTION: DO NOT I	nake an entry	on this line unless	S Line D6 (abo	ve) is Zero.		\$1,858,798.00	
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$1,030,790.00	
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	1		1			
()			()						
F-m	nail Ad	ldress			Fax Number						
11	iaii Au							1			

\/E	18	64	115	1986	FOR	VILLA		BLOOMFIEL	.D	WALWORTH
YE	AR	СО	MUN	ACCT NO		Town - Villag	•	Municipality		County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	642051	0380	SCH D OF GE	NOA CITY J 2					\$1,165,411.02
E.	2	642884	0381	UHS D OF LA	KE GENEVA-GENO	A CITY U HI	GH			\$1,620,717.59
	3	642885	0382	SCH D OF LA	KE GENEVA J 1					\$1,579,405.67
) 	4									
SECONDARY SCHOOLS	5									
<u>, ÿ</u>	6									
≻	7									
AR	8									
Ä	9									
$\ddot{\circ}$	10									
SE	11									
	12	TOTAL ELEMENTARY AN					10			\$4,365,534.28
F. S	1. 2.	0600	0006	GATEWAY IE	ECHNICAL COLLEG	SE KEN	10			\$304,053.30
EG.	3.									
TECH. '4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	hrough F3)					\$304,053.30
G.		LAL GENERAL PROPERTY 1				Special Dist	rict. Local. School and	d Technical College T	axes)	\$8,095,215.81
G.							al Property Taxes to be		,	(G7) DEPARTMENT OF
		PLEASE COMF	PLETE ALL (COLUMNS		Col 1 Estate Roll	Col 2 Personal Property Ro	Col 3 oll Total (Col 1 Plu	s Col 2)	REVENUE USE ONLY
G1	Gene				Real	Estate Roll		oll Total (Col 1 Plu	3,095,215.74	SUBTRACT LINE G FROM LINE
		PLEASE COMF eral Property Taxes From ool Levy Tax Credit Applie	n Computerize		Real		Personal Property Ro	Oll Total (Col 1 Plu	3,095,215.74	REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	Scho	eral Property Taxes From	n Computerizo ed (subtract)	ed Summary	Real	Estate Roll 8,082,676.91	Personal Property Ro 12,538.8 1,408.9 0.0	Total (Col 1 Plu	3,095,215.74 912,263.62 220,454.98	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74
G2 G3	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (su	n Computerize ed (subtract) oplied (subtra obtract)	ed Summary	Real l	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19	Personal Property Ro 12,538.8 1,408.9 0.0	Total (Col 1 Plus 33 892 900 900 900 900 900 900 900 900 900 9	3,095,215.74 912,263.62 220,454.98 172,441.19	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74
G2 G3 G4 G5	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (su General Property Taxes T	n Computerize ed (subtract) oplied (subtract) fo Be Collect	ed Summary act)	Real 8	Estate Roll 8,082,676.91 910,854.70 220,454.98	Personal Property Ro 12,538.8 1,408.9 0.0	Total (Col 1 Plus 33 892 900 900 900 900 900 900 900 900 900 9	3,095,215.74 912,263.62 220,454.98	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81
G2 G3 G4 G5 G6	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (su General Property Taxes T	n Computerized (subtract) oplied (subtract) To Be Collectionally	ed Summary act) ed i-6 in Line T Tota	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9	Oll Total (Col 1 Plu 33 8 22 90 90 91 91 91 91 91 91 91 91 91 91 91 91 91	3,095,215.74 912,263.62 220,454.98 172,441.19 5,790,055.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74
G2 G3 G4 G5 G6	Scho Lotte First Net 0	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (su General Property Taxes T	n Computerize ed (subtract) oplied (subtract) fo Be Collect	ed Summary act) ed i-6 in Line T Tota	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04 Col 1	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9 Municip	Total (Col 1 Plus) Total (Col 1 Plus) Total (Col 1 Plus) Total (Col 1 Plus) Total (Col 1 Plus) Total (Col 1 Plus) Total (Col 1 Plus) Total (Col 1 Plus) Total (Col 1 Plus)	3,095,215.74 912,263.62 220,454.98 172,441.19 6,790,055.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81
G2 G3 G4 G5 G6	Scho Lotte First Net O	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (su General Property Taxes T	n Computerized (subtract) oplied (subtract) To Be Collect oclude Line G DETAIL ON P	ed Summary act) ed i-6 in Line T Tota	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9 Municip Col 2 Enterprise/ Utility	Total (Col 1 Plus 33 8 92 90 90 90 91 91 92 92 92 92 93 94 94 94 94 94 94 94 94 94 94 94 94 94	3,095,215.74 912,263.62 220,454.98 172,441.19 6,790,055.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81
G2 G3 G4 G5 G6 H.	Schol Lotte First Net (UNE	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D	n Computerize ed (subtract) oplied (subtra obtract) To Be Collect oclude Line G DETAIL ON P	ed Summary act) ed i-6 in Line T Total AGE - 3	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04 Col 1 funicipality 571,413.52	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9 Municip Col 2 Enterprise/ Utility 0.0	Total (Col 1 Plus 33 8 92 90 90 90 91 91 92 92 92 92 93 94 94 94 94 94 94 94 94 94 94 94 94 94	3,095,215.74 912,263.62 220,454.98 172,441.19 5,790,055.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81 -\$0.07
G2 G3 G4 G5	Scho Lotte First Net () UNI SPEC	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap t Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND O TTED PROPERTY TAXES (0.43 CORRECTIONS (Net ta	n Computerize ed (subtract) oplied (subtra obtract) To Be Collect oclude Line G DETAIL ON P CHARGES Net taxes lev	ed Summary ed i-6 in Line T Tota AGE - 3 ried on property efunded - use be	Real (al) (omitted from taxal rackets <> to denote the content of the conte	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04 Col 1 Municipality 571,413.52 tion in previous	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount)	Total (Col 1 Plus 33 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	3,095,215.74 912,263.62 220,454.98 172,441.19 5,790,055.95 For 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81 -\$0.07
G2 G3 G4 G5 G6 H.	Scholar Scholar Scholar Scholar Special Specia	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TIED PROPERTY TAXES (i) 0.43 CORRECTIONS (Net ta	n Computerize ed (subtract) oplied (subtra obtract) To Be Collect oclude Line G DETAIL ON P CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10	ed Summary ed i-6 in Line T Total AGE - 3 ried on property efunded - use bi (b) 0 ¢ = \$ 0.00	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04 Col 1 Municipality 571,413.52 tion in previous areas ar	Personal Property Ro	Oll Total (Col 1 Plu 133	3,095,215.74 912,263.62 220,454.98 172,441.19 5,790,055.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81 -\$0.07
G2 G3 G4 G5 G6 H. J. K.	Schol Lotte First Net (UNI SPEC OMIT S. 70	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap Dollar Credit Applied (su General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND TIED PROPERTY TAXES (i) 0.43 CORRECTIONS (Net ta	n Computerize ed (subtract) oplied (subtra obtract) To Be Collect oclude Line G DETAIL ON P CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10 (b)	ed Summary ed Summary ed Side of the Line T Total of the Line T	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04 Col 1 Municipality 571,413.52 tion in previous arms arms arms arms arms arms arms arm	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount) (d) (e) =\$ 0.00 + (g) (Aco (g) (Aco (g) (Aco (g) (Aco	Oll Total (Col 1 Plus 133	8,095,215.74 912,263.62 220,454.98 172,441.19 6,790,055.95 For 0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81 -\$0.07 \$571,413.52 \$0.00
G2 G3 G4 G5 G6 H. J. K.	Scho Lotte First Net C UNI SPEC OMIT S. 70 P.F.	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (su General Property Taxes TERRUN / OVERRUN (in REPORT DETAIL ASSESSMENTS AND CIAL ASSESSMENTS AND CIAL ASSESSMENTS AND COMPANY TAXES (in the company of the company	n Computerize ed (subtract) oplied (subtract) To Be Collect oclude Line G DETAIL ON P CHARGES Net taxes leve axes due or re _Reg. Acs. @ 10 _(b)	ed Summary ed Summary ed Side of the Control of t	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04 Col 1 Municipality 571,413.52 tion in previous arrows a	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9 Municip Col 2 Enterprise/ Utility 0.0 ous years) mount) (d) (e) = \$ 0.00 + (g) (Acc) (g) (Acc) (i) (Acc) (ii) (Acc)	Oll Total (Col 1 Plu 33	8,095,215.74 912,263.62 220,454.98 172,441.19 6,790,055.95 For 0.00 1) 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81 -\$0.07 \$571,413.52 \$0.00 \$0.00
G2 G3 G4 G5 G6 H. J. K.	Scholar Scholar SPECOMITS. 70 P.F. MFL	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sur General Property Taxes Total Assessments and Cial Assessments and Cial Assessments (a) CROP TAXES (b) CROP TAXES (a) (a) (Acres) (a) (Acres) (ACROP CONTINUE)	n Computerized (subtract) oplied (subtract) To Be Collectinctude Line Goetall ON P CHARGES Net taxes leverages due or reference (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ed Summary ed Summary ed Side Side Side Side Side Side Side Si	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04 Col 1 Municipality 571,413.52 tion in previous arrows a	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount) (d) (e) = \$ 0.00 + (g) (Acc (f) (g) (Acc (i) (Acc (ii) (Acc (iii) (Acc (iiii) (Acc (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Oll Total (Col 1 Plu 33	8,095,215.74 912,263.62 220,454.98 172,441.19 6,790,055.95 For 0.00 1) 0.00 =	\$UBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81 -\$0.07 \$571,413.52 \$0.00 \$0.00 \$0.00
G2 G3 G4 G5 G6 H. J. K.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. (1. C(2. PE	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sure General Property Taxes Total Assessments and Cial Assessments and Cial Assessments (a) CROP TAXES	n Computerize ed (subtract) oplied (subtract) To Be Collect include Line G DETAIL ON P CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10 _(b) (c) \$0.00 + where of Tons=(a) S (Sec.70.42	ed Summary ed Summary ed Side Side Side Side Side Side Side Si	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04 Col 1 Municipality 571,413.52 tion in previous minus ar eg. Acs. @ 2.52 (Acres) 0.00 Open@ r of Tons=(b) s =(a)	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount) (d) (e) = \$ 0.00 + (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (f) (g) (Acc (g	Oll Total (Col 1 Plu 33	8,095,215.74 912,263.62 220,454.98 172,441.19 6,790,055.95 For 0.00 1) 0.00 =	\$1.000 \$0.000 \$0.000
G2 G3 G4 G5 G6 H.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. (1. C(2. PE	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sur General Property Taxes Total Assessments and Cial Assessments and Cial Assessments (a) CROP TAXES (b) CROP TAXES (a) (a) (Acres) (a) (Acres) (ACROP CONTINUE)	n Computerize ed (subtract) oplied (subtract) To Be Collect include Line G DETAIL ON P CHARGES Net taxes lev axes due or re _Reg. Acs. @ 10 _(b) (c) \$0.00 + where of Tons=(a) S (Sec.70.42	ed Summary ed Summary ed Side Side Side Side Side Side Side Si	Real	Estate Roll 8,082,676.91 910,854.70 220,454.98 172,441.19 6,778,926.04 Col 1 Municipality 571,413.52 tion in previous minus ar eg. Acs. @ 2.52 (Acres) 0.00 Open@ r of Tons=(b) s =(a)	Personal Property Ro 12,538.8 1,408.9 0.0 0.0 11,129.9 Municip Col 2 Enterprise/ Utility 0.0 Dus years) mount) (d) (e) = \$ 0.00 + (g) (Acc (f) (g) (Acc (i) (Acc (ii) (Acc (iii) (Acc (iiii) (Acc (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Oll Total (Col 1 Plu 33	8,095,215.74 912,263.62 220,454.98 172,441.19 6,790,055.95 For 0.00 1) 0.00 =	\$UBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$8,095,215.74 (G) \$8,095,215.81 -\$0.07 \$571,413.52 \$0.00 \$0.00 \$0.00

OF **BLOOMFIELD** WALWORTH 115 FOR **VILLAGE** 2018 64 1986 Town - Village - City Municipality CO County YEAR MUN ACCT NO **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 Water main and lateral Installations \$264,114.00 \$0.00 \$0.00 \$264,114.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations **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 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 \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$297,507.24 \$0.00 \$0.00 \$297,507.24 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 Recycling \$0.00 \$0.00 \$0.00 07 \$0.00 SPECIAL (**Delinquent Utility Charges** \$9,792.28 \$0.00 \$0.00 \$9,792.28

on line H on page 2)	\$571,413.52	\$0.00	\$0.00	\$571,413.52	Н

2018	64	115	1986	FOR	VILLAGE	OF	BLOOMFIELD	WALWORTH	
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)

64 116 1747 CO MUN ACCT NO

				FOR	VILLAGE	OF		DARIEN	WALWORTH	Check if Amended	t
				_	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	GREGATE AMO	UNT OF	STATE TAXES						\$0.00	\Box
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$14.79	-1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$470,993.59	
ES (ES	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	TAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)					\$471,008.38	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	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2										
ES	3										
Ž	4										
5	5										1
ΞĒ	6										1
DIS	7										1
¥	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total her	re)	I		\$0.00	
		•	•	•		liation tax incremen	•			\$108,626.60	-
1		ounty Environme	•	<u> </u>			,			\$0.00	-1
es Es		ther State Spec								\$0.00	
LLAGE, TAXES	5. C	ounty Special C	harges							\$0.00	
4₹	6. A	II Other Town, V	'illage, o	r City Taxes						\$1,486,450.00	
⋝ z	7. S	urplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$1,595,076.60	▯▫
Clerk	(Date		REMARKS			Ĩ
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					1 (

20)18	64	116	1747		<i>AGE</i> OF	DARIEN	WALWORTH	
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	641380	0375	SCH D OF DELAVA	N-DARIEN			\$1,027,218.52	1
E.	2							¥1,0=1,=1010=	
	3								1
တ္	4								
20	5								
₹S	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
F &	8								-
₩Q	9								
H G	10								
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum of E1 through E11)		\$1,027,218.52] E
F. 👷	1.	0600	0006	GATEWAY TECHN	CAL COLLEGE KE	NO		\$96,812.54]
는 프	2.								_
TECH. "	3.	TOTAL TECHNICAL CO	LLEGETAVE	S (sum of E1 through	h E2\			\$00.040.E4	l F
		AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	strict Local Cabacland	Tooknigal Callaga Tayon)	\$96,812.54 \$3,190,116.04	G
G.	1017					eral Property Taxes to be C		(G7) DEPARTMENT OF] _
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMM !		020m10	Real Estate Ro	Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerize	d Summary	3,124,818.4	3 65,297.20	3,190,115.63	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		182,705.8	6 3,817.85	186,523.71	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)	46,135.4		10,100111		_
G4		Dollar Credit Applied (sub			35,390.8		00,000.00	(G) \$3,190,116.04	
G5	I——	General Property Taxes To			2,860,586.3	61,479.35	2,922,065.65		† 1 ~~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Musicina	lity Acting as Agent For	-\$0.41	G6
H.		REPORT DE	TAIL ON FA	.GE - 3	For Municipality		Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND C	HARGES		5,594.7			\$5,594.71	Ή
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitt	ed from taxation in pre	vious years)	'	\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re		ts <> to denote minus			\$0.00] ĸ
М.		(a)		(b)	(c)	(d) (e)	(†)		М
	P.F.	CROP TAXES6	Reg. Acs. @ 10	t = \$			00 Reg.Acs.@20¢=\$ 0.00	\$0.00	
N.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$			(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 =		<u> </u>
<u></u> o <u>S</u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ po	er Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
AT		ETROLEUM REFINERIES	` '		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	1
 		ON ORE CONCENTRATE	`	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	1
OCCUPATION TAXES O			(======	,	(-/	= . F F =			
T.	AG	GREGATE AMOUNT OF T	AXFS (Total	of Sections G. G-6	H J K M N and Se	ction (1)		\$3,195,710.34	1 +
	1,10	C.LOAIL AMOUNT OF I	(i otal	5. CCC	,, o, ix, ivi, ix, and oe	00.1 0,		, , , , , , , , , , , , , , , , , , ,	JT

 2018
 64
 116
 1747
 FOR
 VILLAGE
 OF
 DARIEN
 WALWORTH

 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
Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
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
Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$220.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$220.00 \$0.00 \$0.00 \$0.00 \$0.00
Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Delinquent Utility Charges	\$5,127.21	\$0.00	\$0.00	\$5,127.21
Fire Inspections	\$247.50	\$0.00	\$0.00	\$247.50

\$5,594.71

2018	64	116	1747	FOR	VILLAGE	OF	DARIEN	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1			1

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

64 121 1748 CO MUN ACCT NO

				FOR	VILLAGE	: OF	E	AST TROY	WALWORTH	Check if Amend	jea
					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. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	00 A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$41.9	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,336,026.4	46
N ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.0	00
COUNTY	4. T	OTAL COUNTY T	AXES (sui	m of B-1 through E	3-3)					\$1,336,068.4	43 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										
Ž	4										
5	5										
ĪŘ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	00 c
D.	1. (Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$0.0	00
>	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$765,432.7	76
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.0	00
	4. (Other State Spec	ial Charg	es						\$0.0	00
GE, XES		County Special C								\$0.0	
∄⋛		All Other Town, V		<u> </u>						\$2,355,806.0	
> Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.0	- 1
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	\$3,121,238.7	⁷⁶ D							
Clerl	k					Date		REMARKS			
Wo	rk Pho	one			Home Phone						
()			()						
E-mail Address Fax Number											

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)18	64	121	1748	FOR	VILLA		EAST TROY	<i>,</i> 	WALWORTH	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	641540	0376	SCH D OF EAST	TROY CO	YTINUMMC				\$3,146,043.08	
E.	2									ψο, ι το, ο τοι ο ο	
	3										
ဟု	4										-
무증	5										_
\ <u>₹</u> X	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
ΕÉ	8										-
	9			+							-
ЩŚ	10			+							_
)))	11										_
	12	TOTAL ELEMENTARY ANI	D SECONDAR	Y SCHOOL TAXES	(sum of	f E1 through E11)				\$3,146,043.0	8 E
TECH. J	1.	0600	0006	GATEWAY TECH	INICAL C	OLLEGE KEN	10			\$274,619.6	9
. H	2.										
	3.			5.5	/ 50						┙.
. 8	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>					\$274,619.69	
G.	G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical County, Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									\$7,877,969.96 (G7) DEPARTMENT OF	G G
					uits Appi	Col 1	Col 2	Col 3		REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS			Personal Property				
G1	Gen	eral Property Taxes From	Computerize	d Summary		7,735,315.30	142,65	,	<u> </u>	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied		a Carrillary		618,396.49	11,40	4 56	629 801 05	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App	_ `	et)		155,386.88	· · · · · · · · · · · · · · · · · · ·			(G-1) \$7,877,970.4	6
G4		Dollar Credit Applied (sub				86,742.36		0.00	86,742.36		
G5		General Property Taxes To		d		6,874,789.57	131,250	0.60 7,	006,040.17	(G) \$7,877,969.9	<u>5</u>
G6	UNI	DERRUN / OVERRUN (inc								\$0.5	0 G6
H.		REPORT DE	ETAIL ON PA	GE - 3		Col 1		cipality Acting as Agent F			
	CDE/	CIAL ASSESSMENTS AND C	HARCES			For Municipality	Col 2 Enterprise/ Uti	•		\$224 OSE 4	
				od on proporty om	itted from	234,985.43		0.00	0.00	\$234,985.4 \$0.0	
Б. К.	 J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) 									\$0.0	_
'``	(a) (b) (c) (d) (e) (f)										<u> </u>
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ 0.00 +	0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$	0.00 =	\$0.0	о M
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)			٦
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_ +	0.00 Closed @\$ 1.75	5=\$0.0	00 + 0.00 Open			0.00	[†] \$0.0	0 N
							(1) (7	Acres) (j) 00_ Closed @ \$7.87=\$.00 =	4 5.15	, N
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons=(a) 1. COAL (Sec.70.42) Number of Tons=(b) 0.00 @5¢ per Ton 0.00 @5						Number of Tons-(h)	0.00 @70	per Ton		\$0.0	0
₩		ETROLEUM REFINERIES						per ron		\$0.0	0
UP,		ON ORE CONCENTRATE	,			of Tons =(a)	0.00 @5¢ per Ton			\$0.0	
183	S. IK	ON ORE CONCENTRATE	-3 (3 e t. 70.4	·U)	number	of Tons =(a)	0.00 @5¢ per Ton			φοισ	-
0 <u>-</u>	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								¢0 112 055 0	<u>~</u>	
T.	AG	GREGATE AMOUNT OF 1		\$8,112,955.8	<u>9</u> Т						

 2018
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 121
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 FOR
 VILLAGE
 OF
 EAST TROY
 WALWORTH

 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	\$500.60	\$0.00	\$0.00	\$500.60	
ဟ	02	Sewer main and lateral installations	\$8,447.65	\$0.00	\$0.00	\$8,447.65	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,263.90	\$0.00	\$0.00	\$4,263.90	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Water Main Interest	\$75.10	\$0.00	\$0.00	\$75.10	
	08	Sewer Main Interest	\$676.72	\$0.00	\$0.00	\$676.72	
l ₽	09	Street Improvement Interest	\$578.67	\$0.00	\$0.00	\$578.67	
SPECIAL							
୍ର							
	01	Weeds, Tree Planting, Removal	\$842.51	\$0.00	\$0.00	\$842.51	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$206,159.01	\$0.00	\$0.00	\$206,159.01	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
l [09 10	Delinquent Water Meter Delinquent Water	\$138.33	\$0.00	\$0.00	\$138.33	
₩	11	Delinquent Water Delinquent Sewer	\$4,640.74 \$8,662.20	\$0.00 \$0.00	\$0.00 \$0.00	\$4,640.74 \$8,662.20	
ဟ		Delinquent Sewei	φ0,002.20	φυ.υυ	φυ.υυ	ψ0,002.20	
	-						
	\vdash						
			<u> </u>	<u> </u>			

TOTALS (Also enter on line H on page 2)

\$234,985.43

\$0.00

\$0.00

\$234,985.43

2018	64	121	1748	FOR	VILLAGE	OF	EAST TROY	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I				1

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

T OF TAXES FOR 2018	64	126	1749
	CO	MUN	ACCT NO

				FOR	VILLAGE	OF	F	FONTANA	WALWORTH	Check if Amend	led
					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.	00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$137.	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$4,374,911.	52
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	s						\$0.	00
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$4,375,048.	94 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										
蓝	6										
DIS.	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	00 c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	I		\$0.	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)			\$823,309.5	36
		ounty Environm	•	<u> </u>			,			\$0.0	
OK CI		ther State Spec								\$0.	00
LLAGE, TAXES	5. C	ounty Special C	harges							\$0.	00
4₹	6. A	II Other Town, V	'illage, o	City Taxes						\$3,846,877.0	00
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	-
, MO L	8. TO	TAL TOWN, VILL		\$4,670,186.3	³⁶ C						
Clerk	(Date		REMARKS			
								INCINIAINING			
Wor	k Phor	ne	·		Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
	Than Addiess										

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	18	64	126	1749	FOR	VILLA Town - Villag		OF _	FONTANA Municipality	WALWORTH County
YE	AK	СО	MUN	ACCT NO		TOWN - VIIIAÇ			минстранту	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	641870	0378	SCH D OF FC	NTANA J 8					\$2,946,872.64
E.	2	643094	0384	SCH D OF LIN	NN J 6					\$113,640.09
	3	646013	0386	UHS D OF BIO	GFOOT UNION I	HIGH				\$3,510,412.31
LS	4	646022	0387	SCH D OF WA	ALWORTH J 1					\$127,379.00
ELEMENTARY AND SECONDARY SCHOOLS	5									
ΣΩ [6									
ZZ	7									
AR I	8									
	9									
	10									
S	11									\$2,000,004,04
_	12	TOTAL ELEMENTARY AN 0600	0006		KES (SUM OF E1 ECHNICAL COLL		10			\$6,698,304.04 \$899,261.27
- SE	2.	0000	0000	GATEWATTE	CHINICAL COLL	LGL KLIN	10			\$099,201.21
TECH. 4	3.									
<u> </u>	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 ti	hrough F3)					\$899,261.27
G.	TOTA	AL GENERAL PROPERTY	\$16,642,800.61							
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMF	PLETE ALL (COLUMNS	Re	Col 1 eal Estate Roll	Col Personal Pro		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE UNLT
I		eral Property Taxes From	<u> </u>	ed Summary		16,601,776.64		41,024.74	16,642,801.38	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie				1,390,482.54		3,436.00		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		act)		34,647.02		0.00	34,647.02	(G-1) \$16,642,801.38
- 1		Dollar Credit Applied (su General Property Taxes T		od.		112,660.52 15,063,986.56		37,588.74	112,660.52 15,101,575.30	(G) \$16,642,800.61
G5 G6		DERRUN / OVERRUN (in			al)	15,065,966.56		37,300.74	15,101,575.50	\$0.77
Н.	OITE		ETAIL ON P		ai)	Col 1		Municipalit	y Acting as Agent For	40
					Fo	r Municipality	Col 2 Enterp	ise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				34,503.78		0.00	0.00	\$34,503.78
1		TTED PROPERTY TAXES (•	<u> </u>			\$0.00
K.	S. 70.	.43 CORRECTIONS (Net ta	axes due or r	efunded - use b	rackets <> to d	lenote minus ar	mount) (d)	(e)	(f)	\$0.00
М.	P.F. CROP TAXES0.00 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 =	O Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	[†] \$0.00						
Z 0	1 00	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nur	mher of Tone-(h)	0.00			\$0.00
Ę		TROLEUM REFINERIES			Number of			_ @/# poi 10	ii	\$0.00
LIS I		ON ORE CONCENTRAT	•	•	Number of T			per Ton er Ton		\$0.00
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRAT		.+0)	NUMBER OF I	UIIS =(a)	<u> </u>	CI IUII		J 0.00

 2018
 64
 126
 1749
 FOR
 VILLAGE
 OF
 FONTANA
 WALWORTH

 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
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
GES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$161.61 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$161.61 \$0.00 \$0.00 \$0.00
A A	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
I 동	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$34,342.17	\$0.00	\$0.00	\$34,342.17

2018	64	126	1749	FOR	VILLAGE	OF	FONTANA	WALWORTH	
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)

64 131 1750 CO MUN ACCT NO

				FOR	VILLAGE	OF	GE	ENOA CITY	WALWORTH	Check if Amended	t			
					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 S	STATE TAXES						\$0.00	$\lceil \rceil_{A}$			
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$24.97	_			
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$794,858.72				
ES S	3. Sp	pecial Purpose Cou	unty Taxe	S						\$0.0				
COUNTY	4. TC	OTAL COUNTY TA	XES (sui	n of B-1 through E	3-3)					\$794,883.69	Тв			
<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										1			
ES	3													
ξ	4													
E	5										1			
ĬŽ.	6										1			
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	Тc			
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	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		ounty Environme		· · · · · · · · · · · · · · · · · · ·						\$0.00				
R		ther State Speci								\$0.00				
GE, (ES	5. C	ounty Special C	harges							\$0.00				
∄⋛	6. A	II Other Town, V	illage, or	City Taxes						\$1,734,142.00				
> z	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	<u>- </u>			
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$1,734,142.00	ַם									
Clerk	(Date		REMARKS			Ī			
Wor	k Phor	ne			Home Phone	I								
()			()									
	oil A -l	droop			Fax Number									
⊏-n	E-mail Address Fax Number													

20)18	64	131	1750	FOR	VILLA		GENOA CITY	WALWO	DRTH	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		AMOUNTS	Col. 2 S APPORTIONED S JURISDICTIONS	
	1	642051	0380	SCH D OF GENOA	CITY J 2					\$1,545,757.22	1
E.	2	642884	0381	UHS D OF LAKE G	ENEVA-G	SENOA CITY U HI	GH			\$870,891.78	
	3									•	
LS	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A ≻ S	7										•
A. A.	8										
₩ P	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY AND								\$2,416,649.00	E
F.	1.	0600	0006	GATEWAY TECHN	IICAL COI	LLEGE KEN	10			\$163,382.88	-
EG.	2. 3.										-
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	ah F3)					\$163,382.88	F
		AL GENERAL PROPERTY TA			· ·	nty Special Dist	rict Local School and	Technical College Tayes)	+	\$5,109,057.57	Ġ
G.	1012						al Property Taxes to be		(G7) DEP	ARTMENT OF	_
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3		JE USE ONLY	
					F	Real Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		5,013,792.74	95,265.15	5,109,057.89	SUBTRACT L	INE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			432,900.44	8,225.32		G-1. RECORD	ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		121,552.25	0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$5,109,057.89	_
G4		Dollar Credit Applied (subt				89,859.12		00,000.12	(G)	\$5,109,057.57	
G5	I——	General Property Taxes To				4,369,480.93	87,039.83	3 4,456,520.76	3 (0)		1 ~
G6	UNI	DERRUN / OVERRUN (incl REPORT DE				Col 1	Musicis	olita Anting on American		\$0.32	G6
H.		KEFORT DE	TAIL ON FA	IGE - 3	⊢ F	or Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other			1
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			167,574.12				\$175,819.30	Ή
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from	taxation in previo	ous years)			\$0.00	_
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bracke	ets <> to	denote minus ar	mount)			\$0.00	lκ
M.		(a)		(b)	(c)		(d) (e)	(f)			М
141.	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00	. 141
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.75=	(d) =\$ <u>0.00</u>	(e) (Acres) + <u>0.00</u> Open@	(f) (g) (Acro @\$ 2.04= 0.00 + (i) (Acro	0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00	N
								0 Closed @ \$7.87=\$.00 =			<u>J</u> '''
OCCUPATION TAXES O	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ p	per Ton + N	umber of Tons=(b)	0.00 @7¢ pei	Ton		\$0.00	
AT		ETROLEUM REFINERIES	(Sec.70.421)	Number of	f Tons =(a)	0.00 @5¢ per Ton			\$0.00	
ES ES		ON ORE CONCENTRATE	•	,	Number of	` /	0.00 @5¢ per Ton		_	\$0.00	1
XX			,	,		.,	× r · ·				
T.	AG	GREGATE AMOUNT OF T	'AXFS (Total	Lof Sections G. G-6	SHIK	M N and Sect	ion (1)			\$5,284,877.19	1 -
	1,10	C.L.CATE AMOUNT OF T	(i otal		٠, ٠٠, ٥, ١٨	,, r 1 , and 060t				. , ,-	JΤ

 2018
 64
 131
 1750
 FOR
 VILLAGE
 OF
 GENOA CITY
 WALWORTH

 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	\$2,652.65	\$0.00	\$2,652.65
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$9,660.57	\$0.00	\$0.00	\$9,660.57
∣⊡	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	07	Other-LOMR	\$2,303.55	\$0.00	\$0.00	\$2,303.55
AS				*****	70.00	Ψ-,000.000
آب ا						
₹						
SPECIAL						
S	-					
	01	Weeds, Tree Planting, Removal	\$300.00	\$0.00	\$0.00	\$300.00
	02	Snow Removal, Plowing	\$350.00	\$0.00	\$0.00	\$350.00
S	03	Refuse And Garbage Collection	\$113,500.00	\$0.00	\$0.00	\$113,500.00
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
天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$41,460.00 \$0.00	\$0.00	\$0.00 \$0.00	\$41,460.00 \$5,592.53
∣₹	00	Delinquent Utility Charges	\$0.00	\$5,592.53	\$0.00	\$5,592.53
SPECIAL						
<u>Ğ</u>						
0,						
	\vdash					
	\vdash					
			l .	1		

TOTALS (Also enter on line H on page 2)

\$167,574.12

\$8,245.18

\$0.00

\$175,819.30

2018	64	131	1750	FOR	VILLAGE	OF	GENOA CITY	WALWORTH	
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)

64 153 1751 CO MUN ACCT NO

				FOR	VILLAGE	OF	MU	KWONAGO	WALWORTH	Check if Amend	led
				_	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. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	00 A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$2.0	62
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$74,471.0	38
(ES	3. Sp	pecial Purpose Co	unty Taxes	S						\$8,793.7	79
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$83,267.4	49 B
<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										
	2										
ES	3										
Ž	4										
Ę	5										
Ī	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	\$0.0	00 c
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pac	ge 4, enter total hei	re)			\$0.0	
		<u> </u>	-	· ·		diation tax incremen	<u> </u>			\$0.0	00
OR CITY		ounty Environme	•	•			,			\$0.0	
S.		ther State Spec								\$0.	00
GE,	5. C	County Special C	harges							\$0.0	00
₹	6. A	II Other Town, V	/illage, or	City Taxes						\$143,072.5	58
⋝ ẑ	7 . S	urplus 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	-
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$143,072.5	⁵⁸ D
Clerl	k					Date		REMARKS			$\overline{}$
Wo	rk Phoi	ne			Home Phone						
(IX I 1101)			()						
		<u>'</u>			Carr Normals : "						
E-n	nail Ad	dress			Fax Number						

20)18	64	153	1751	FOR	VILLA		MUKWONAGO	WALWC	PRTH	
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	Col. 2 S APPORTIONED S JURISDICTIONS	
	1	641540	0376	SCH D OF EAST	TROY CO	YTINUMMC				\$190,639.96	
E.	2	673822	0414	SCH D OF MUKW	ONAGO	ı				\$5,259.00	
	3										
LS	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR Y S	7										
A. A.	8										
₩ E	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY AND								\$195,898.96	Ε
F.	1.	0600	0006	GATEWAY TECH	NICAL C	OLLEGE KEN	0			\$17,172.82	
EG.F.	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	ıah F3\					\$17,172.82	F
		AL GENERAL PROPERTY TA		`	<u> </u>	ounty Special Dist	rict Local School and	Technical College Tayes)	1	<u> </u>	Ġ
G.	1012						al Property Taxes to be 0		(G7) DEP.	ARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3		JE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		436,653.38	2,758.47	439,411.85	SUBTRACT LI	NE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			33,121.78	209.24	33,331.0	G-1. RECORD	ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		4,385.92	0.00	.,,	_ `	\$439,411.85	
G4		t Dollar Credit Applied (sub				4,166.04	0.00	7,100.0	4 (G)	\$439,411.85	
G5		General Property Taxes To				394,979.64	2,549.23	397,528.87	7 (0)		~
G6	UNI	DERRUN / OVERRUN (incl REPORT DE				Col 1	Mariaina	Nitr. Action on Ament For		\$0.00	G6
H.		KEFORT DE	TAIL ON FA	.GE - 3	\vdash	For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00			\$0.00	Н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omi	itted fror	m taxation in previo	ous years)	1		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brack	cets <> t	to denote minus ar	mount)			\$0.00	K
М.		(a)		(b)	(c)		(d) (e)	(f)			R/I
IVI.	P.F.		Reg. Acs. @ 10			00 Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00	M
N.	MFL	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$		(Acres) 0.00 Closed @\$ 1.75	(d) 5=\$ <u>0.0</u>	(e) (Acres) 00 + 0.00 Open((f) (g) (Acre 2\$ 2.04= 0.00 + 0 (i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00	N
								0 Closed @ \$7.87=\$.00 =	:	·	14
⁸ 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@.5¢.}	per Ton +	Number of Tons=(b)	0.00 @7¢ per	Ton		\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES				r of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
SE SE		RON ORE CONCENTRATE	,	,		of Tons =(a)	0.00 @5¢ per Ton		-	\$0.00	
AX SC	J. 11X	CON ONE CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	inuilibel	01 10115 =(d)	esp per ron			73.30	
0 F	100	CDECATE AMOUNT OF T	AVEC /T-4-1	of Continue C	6 11 1	/ M N and C4	ion (1)			\$439,411.85	_
T.	AG	GREGATE AMOUNT OF T	AXES (1 otal	or Sections G, G-	ю, H, J,	K, IVI, IN, and Sect	ion U)			φ+υθ,411.00	Т

 2018
 64
 153
 1751
 FOR
 VILLAGE
 OF
 MUKWONAGO
 WALWORTH

 YEAR
 CO
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 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
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
¥						
ਤੋ						
SPECIAL ASSESSMENTS						
୍ର						
	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
B	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	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
P						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	64	153	1751	FOR	VILLAGE	OF	MUKWONAGO	WALWORTH	
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)

64 181 1752 CO MUN ACCT NO

				FOR	VILLAGE	OF		SHARON	WALWORTH	Check if Amended	t
				_	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. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\bigcap_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$9.44	-1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$300,393.01	
ES .	3. Sp	oecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$300,402.45	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										7
	2										1
ES	3										
ξ	4										
E	5										1
IZ E	6										1
<u>SIO</u>	7										1
SPECIAL DISTRICT TAXES	8										1
ᄗ	9										1
S	10										1
	11										7
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	7 c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)			\$0.00	-
		ounty Environme	•	<u> </u>			,			\$0.00	
OK CI		ther State Spec								\$0.00	
LLAGE, TAXES	5. C	ounty Special C	harges							\$0.00	
₹	6. A	II Other Town, V	'illage, o	City Taxes						\$844,351.00	
> Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$844,351.00] [
Clerk	(Date		REMARKS			Ī
						Daic		KEIVIAKKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

20)18	64	181	1752	FOR	VILLA	<i>GE</i> OF	SHARON	WALWORTH	
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 APPORTION BY TAXING JURISDICTI	
	1	645258	0385	SCH D OF SHAR	ON J 11				\$730,048.	.76
E.	2	646013	0386	UHS D OF BIGFO	OOT UNIC	N HIGH			\$241,034.	
	3								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
A. A.	8									
₩ E	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY ANI		_					\$971,082	
F.	1.	0600	0006	GATEWAY TECH	INICAL C	OLLEGE KEN	0		\$61,745	5.66
HG.	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	uah F3)				\$61,745	.66 F
		AL GENERAL PROPERTY TA		•	<u> </u>	ounty Special Dist	rict Local School and	Technical College Taxes)	\$2,177,582	
G.							al Property Taxes to be C		(G7) DEPARTMENT OF	F
		PLEASE COMPI	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	Gen	eral Property Taxes From (Computerize	d Summary		2,157,046.70	20,535.20	2,177,581.90	SUBTRACT LINE G FROM LI	NE
G2		ool Levy Tax Credit Applied	· ,			180,795.80	1,721.18		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		65,375.20	0.00	,	_ `	.90
G4		Dollar Credit Applied (sub		J		44,186.45	0.00	44,186.45 1,885,503.27	5 (G) \$2,177,582	2.07
G5 G6		General Property Taxes To				1,866,689.25	18,814.02	1,885,503.27	()	0.17 G6
	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municina	lity Acting as Agent For	-φι	<u>,</u> Go
H.		1121 0111 22	,	.02 0	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			12,039.47	4,834.54	0.00	\$16,874	4.01 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	itted fron	m taxation in previo	ous years)		\$	0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			to denote minus ar			\$0	0.00 K
М.		(a)		(b)	(c)	20	(d) (e)	(†)		_{о оо} м
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$ + 0.00_ +	(d)	00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres	0.00 Reg.Acs.@20¢=\$ 0.00	= \$(0.00
N.	MFL	. TAX0.00_Open @\$.74 =\$					②\$ 2.04= <u>0.00</u> + <u>0</u> (i) (Acres	.00 Closed @\$ 10.20=\$ 0.00 (j)	÷ \$0	0.00 N
Z o	4 0	0.41 (0 70.42)		0.00					¢	0.00
			er of Tons=(a) _		t per Ton +	Number of Tons=(b)	0.00 @7¢ per	Ton		0.00
S		ETROLEUM REFINERIES	•	,	Number	of Tons =(a)	0.00 @5¢ per Ton			
泛띺	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number	of Tons =(a)	0.00 @5¢ per Ton		\$	0.00
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G	i-6, H, J,	K, M, N, and Sect	ion 0)		\$2,194,45	^{5.91} T

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 FOR
 VILLAGE
 OF
 SHARON
 WALWORTH

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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)	\$11,483.97	\$0.00	\$0.00	\$11,483.97
∣⊡	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		,			,	
AS						
آب ا						
₹						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$555.50	\$0.00	\$0.00	\$555.50
	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
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07 08	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$4,834.54	\$0.00	\$4,834.54
SPECIAL CHARGES						
፲						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$12,039.47

\$4,834.54

\$0.00

\$16,874.01

2018	64	181	1752	FOR	VILLAGE	OF	SHARON	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

64 191 1753 CO MUN ACCT NO

				FOR	VILLAGE	OF	W	ALWORTH	WALWORTH	Check if Amende	d
					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 S	STATE TAXES						\$0.00	\Box
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$27.92	_1
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$888,852.08	<u>, </u>
ES S	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	,
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$888,880.00	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										
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	Пс
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)	l		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$23,247.47	-
Ğ		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	_
R		ther State Spec								\$0.00	,
GE, XES		County Special C								\$0.00	
∄⋛		II Other Town, V								\$1,506,139.00	
> z	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	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,529,386.47	ַ ס
Clerk	(-			Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
()			()						
	nail Ad	ldrocc			Fax Number						
⊏-11	ıalı Aü	uiess			()						

20)18	64	191	1753 F	FORVILLA	i <i>GE</i> OF	WALWORTH	WALWORTH	
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	646013	0386	UHS D OF BIGFOOT	UNION HIGH			\$713,211.52	
E.	2	646022	0387	SCH D OF WALWOR	RTH J 1			\$1,246,477.00	
	3								
LS	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR Y S	7								
A. A.	8								
₩ E	9								
임监	10								
SE	11								l
	12	TOTAL ELEMENTARY ANI						\$1,959,688.52	E
F.	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	10		\$182,703.18	
EG.F.	2. 3.								
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 through	(F3)			\$182,703.18	F
		AL GENERAL PROPERTY TA		·		rict Local School and T	echnical College Tayes)	\$4,560,658.17	G
G.	1012					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	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	Gen	eral Property Taxes From (Computerize	d Summary	4,432,516.59	128,140.55	4,560,657.14	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		414,098.18	11,971.27		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)	84,182.84	0.00	84,182.84		
G4		t Dollar Credit Applied (sub			57,128.94		57,128.94	(G) \$4,560,658.17	
G5		General Property Taxes To			3,877,106.63	116,169.28	3,993,275.91		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	it. Action on Amont For	-\$1.03	G6
H.		KEFOKT DE	TAIL ON FA	.GE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$6,730.21	Н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitte	d from taxation in previ	ous years)		\$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	K
М.		(a)		(b)	(c)	(d) (e)	(f)		М
141.	P.F.		Reg. Acs. @ 10				DReg.Acs.@20¢=\$ 0.00 =	\$0.00	. 141
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		0 (Acres) 0.00 Closed @\$ 1.75=\$	(d) (e) (Acres) 0.00 + 0.00 Open	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	\$0.00	N
Z O	1 00	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢.pe	Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00	
OCCUPATION TAXES O		` '	` '	@0¢ poi	.,-		UII	\$0.00	
P.		ETROLEUM REFINERIES	`	,	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	J. IK	RON ORE CONCENTRATE	:5 (5ec. 70.4	·0) N	umber of Tons =(a)	0.00 @5¢ per Ton		Ψ0.00	
ŎΈ	<u> </u>							\$4.507.007.05	
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6,	H, J, K, M, N, and Sect	tion 0)		\$4,567,387.35	JΤ

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 WALWORTH

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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
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ラ 「	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
│	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
≰ ⊤	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਠ ੋ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$6,730.21	\$0.00	\$6,730.21

2018	64	191	1753	FOR	VILLAGE	OF	WALWORTH	WALWORTH	
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)

64 192 1754 CO MUN ACCT NO

				FOR	VILLAGE	OF	WIL	LIAMS BAY	WALWORTH	Check if Amended	i
				_	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	GREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$93.35	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,971,973.24	
ES .	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	TAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$2,972,066.59	Тв
		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	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2										1
ES	3]
Ž	4										
CT	5										
IZ	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	Τc
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)	1		\$0.00	
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	-
1		ounty Environme	•	<u> </u>			,			\$0.00	-
9 2 2	4 . O	ther State Spec	ial Char	ges						\$0.00	
LLAGE, TAXES		ounty Special C								\$0.00	
4		II Other Town, V								\$2,626,551.00	
> z	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	<u>></u>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$2,626,551.00] [
Clerk	(Date		REMARKS			Ī
					Ι			_			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						

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20)18	64	192	1754	FOR VILL		WILLIAMS BAY	WALWORTH	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	646482	0389	SCH D OF WILLIA	MS BAY			\$6,260,553.88	
E.	2							\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	3								
တ္	4								
20	5								
₹S	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
F &	8								1
₩Q	9								
H G	10								1
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum of E1 through E11)			\$6,260,553.88	ĴΕ
F. 👷	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE KE	NO		\$610,887.88	֡֡֓֓֓֡֓֡֓֓֓֓֓֡֓֓֓֓֓֡֡֡֓֓֓֓֓֓֡֓֓֡֡
는 프	2.								_
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	nh E2\			\$640.007.00]] F
	4.	AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	triat Local Cabaal and	Toohnigal Callaga Tayon)	\$610,887.88 \$12,470,059.35	G
G.	1012					ral Property Taxes to be C		(G7) DEPARTMENT OF	~
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		OLOWING		Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerize	d Summary	12,458,296.93	11,763.44	12,470,060.37	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	1,179,884.3	1,114.06	1,180,998.37	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)	75,389.94		,		_
G4		Dollar Credit Applied (sub			115,400.0		110,400.00	-l/a\ 640.470.0E0.0E	
G5		General Property Taxes To			11,087,622.6	10,649.38	11,098,272.06	()	1 00
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	NAisin s	lite Asting a Association	\$1.02	G6
H.		KEPOKIDE	TAIL ON FA	IGE - 3	For Municipality		lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		2,575.0	-		\$40,617.22	Ή
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxation in prev	ious years)	1	\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref	funded - use bracke	ets <> to denote minus a	amount)		-\$965.02	κ
M.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10				0 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 Oper	(f) (g) (Acres n@\$ 2.04= <u>0.00</u> + <u>0</u>			
						(i) (Acres		\$0.00	N
Z o	_			0.00			Closed @ \$7.87=\$ =	\$0.00	ļ
은 O			er of Tons=(a) _		per Ton + Number of Tons=(b)	0.00 @7¢ per	Ton		-
S S		ETROLEUM REFINERIES	`	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
[S 漢	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	-0)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G, G-6	S, H, J, K, M, N, and Sec	ction 0)		\$12,509,712.57	Jτ

2018641921754FORVILLAGEOFWILLIAMS BAYWALWORTHYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

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
IЩ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
ARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$2,475.00 \$100.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,475.00 \$100.00 \$0.00 \$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$38,042.22	\$0.00 \$0.00	\$0.00 \$38,042.22

2018	64	192	1754	FOR	VILLAGE	OF	WILLIAMS BAY	WALWORTH	
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)

R 2018	64	206	1755
	CO	MUN	ACCT NO

				FOR	CITY	OF	BU	RLINGTON	WALWORTH		Check if Amended	
				_	Town- Village	-City	Munio	ripality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. S APPORTIONED G JURISDICTIONS	
4	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	Α
3	1. Pc	ortion of State Spe	cial Charg	ges Upon County							\$0.09	
٠.	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality						\$2,603.11	
(ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through B	3-3)						\$2,603.20	В
		Special District Code	Acct No		Special District Name	1		ol 1a ty Taxes	Col 1b State Special Charge		rty Taxes with pecial Charges	
) .	1								I .			
	2											
2	3											
Ž	4											
-	5											
2	6											
2	7											
Į	8											
5	9											
ב כ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	С
	1. O	ther Special Pur	pose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)				\$0.00	
	2. To	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax increme	nt)				\$201,699.77	
		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,				\$0.00	
	4. O	ther State Spec	ial Charg	jes							\$0.00	
TAXES	5 . C	County Special C	harges								\$0.00	
₹	6. A	II Other Town, V	illage, or	City Taxes							\$42,583.16	
	7 . S	urplus Funds Ap	plied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$244,282.93	D
ler	<					Date		REMARKS				
Nor	k Phor	ne			Home Phone							
()			()							
E-n	nail Ad	dress			Fax Number							
					1 (

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20	018	64	206	1755	FOR	CIT		BURLINGTON	WALWORTH		
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 APP BY TAXING JUR		
	1	510777	0301	SCH D OF BURL	INGTON	AREA				\$6,719.05	
E.	2									Ψο,: :0:00	
	3										
ဟု	4										
90	5										
[존품	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
F (5)	8										
	9										
ΞŔ	10										
SE(11										
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES	s (sum o	f E1 through E11)				\$6,719.05 E	:
F. _ω	1.	0600	0006	GATEWAY TECH	HNICAL C	OLLEGE KEN	10			\$600.27	
. H	2.										
TECH. "	3.			2 (551 !!	/ Fo)						_
ŭ		TOTAL TECHNICAL CO		•						\$600.27 F	
G.	TOT	AL GENERAL PROPERTY TA					rict, Local, School and T al Property Taxes to be C		(G7) DEPARTM	254,205.45 G	,
		· ·			Julia Appi	Col 1	Col 2	Col 3	REVENUE US		
		PLEASE COMP	LETE ALL C	OLUMNS			Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary		235,124.65	19,080.80	· · · · · · · · · · · · · · · · · · ·	SUBTRACT LINE G	EROM LINE	
G2		ool Levy Tax Credit Applied	•	a Canimary		1,137.00	92.29	1.229.29	G-1. RECORD ON LI	NE G-6.	
G3		ery and Gaming Credit App	· ,	ct)		0.00	0.00		-	254,205.45	
G4		t Dollar Credit Applied (sub		,		63.02	0.00	63.02	2		
G5	Net (General Property Taxes To	Be Collecte	d		233,924.63	18,988.51	252,913.14	(G)	S254,205.45	
G6	UNI	DERRUN / OVERRUN (inc								\$0.00 G	36
H.		REPORT DE	TAIL ON PA	NGE - 3	-	Col 1	Municipal	ity Acting as Agent For			
	SDE	CIAL ASSESSMENTS AND C	HARCES			For Municipality 0.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other		\$0.00	Н
J.		TTED PROPERTY TAXES (N		ad on property or	oitted from			0.00		\$0.00 I	
K.		D.43 CORRECTIONS (Net tax					<u> </u>				J K
	0.70	(a)	CO due or re	(b)	(c)	to deriote minus ai	(d) (e)	(f)			
М.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ +	+0.0	00 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u>	0 Reg.Acs.@20¢=\$ 0.00		\$0.00	M
		(a) (Acres)	(b) (c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres				
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00_ +	0.00_ Closed @\$ 1.7	75=\$0.	<u>00</u> + <u>0.00</u> Open@	@\$ 2.04= <u> </u>		+	\$0.00	N
								_ Closed @ \$7.87=\$00_ =		· '	1.4
ĕ o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @50	ø ner Ton +	- Number of Tons=(b)	0.00 @7¢ per T			\$0.00	
ATI		ETROLEUM REFINERIES	` ′		-			- Cit		\$0.00	
J.S.		RON ORE CONCENTRATE	•	•		r of Tons =(a)	· •			\$0.00	
OCCUPATION TAXES O	J. IK	CON OILL CONCENTRATE	-0 (066. 70.4	ro <i>)</i>	Number	of Tons =(a)	0.00 @5¢ per Ton			73.30	
0 <u>+</u>		ODEOATE AMOUNT OF	TAVEO (T. :	1 - 4 0 4: 0 0	2011	IZ MANI 10 1	: 0)			\$254,205.45	
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	of Sections G, G	э-6, H, J,	K, M, N, and Sect	ion U)		<u> </u>)Z34,ZU3.45	T

2018642061755FORCITYOFBURLINGTONWALWORTHYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
∣¥						
l 						
ਤੋ						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ						
	\vdash					
	\vdash					
	\vdash					
	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	64	206	1755	FOR	CITY	OF	BURLINGTON	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
<u> </u>	I			

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

64 216 1756 CO MUN ACCT NO

				FOR	CITY	OF		DELAVAN	WALWORTH	Check if Amend	∌a
				_	Town- Village	-City	Muni	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$71.8	_
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$2,287,799.0	5
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	0
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	B-3)					\$2,287,870.9	1 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	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.0	0
	2	648050	0418	LAKE COMUS PR	O & REHAB DIS	STRICT		\$0.00	\$0.00	\$0.0	0
ES	3										
Ž	4										
C	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. O	Other Special Pur	rpose Di	strict Taxes (Show	и Detail on pag	ge 4, enter total he	ere)	,		\$0.0	0
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$469,500.5	5
OR CITY	3 . C	County Environme	ental Ta	x Increment						\$0.0	
, R		Other State Spec		ges						\$0.0	
AGE		County Special C								\$0.0	
VILLAGE, TAXES		II Other Town, V		<u> </u>						\$5,630,664.0	
ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$6,100,164.5	⁵ □
Clerl	k					Date		REMARKS			Ī
					T						
Woı	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						

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20)18	64	216	1756	FOR	CIT	γ OF	DELAVAN	WALWORTH	
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 APPORTIONE BY TAXING JURISDICTIO	
	1	641380	0375	SCH D OF DELAV	'AN-DARIEN	1			\$4,989,599.82	2
E.	2								ψ 1,000,00010	
	3									
တ္	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR/ S	7									
F &	8									
₩Q	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	(sum of E1	through E11)			\$4,989,599.8	32 E
F. 👷	1.	0600	0006	GATEWAY TECHI	NICAL COLL	LEGE KEN	10		\$470,256.1	6
는 프	2.									_
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 throu	igh E2\				\$470.0FC.4	6 F
	4.	AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	hy Special Diet	riot Local Cabaal and	Fachnical Callaga Tayon)	\$470,256.1 \$13,847,891.4	
G.	1012						al Property Taxes to be C		(G7) DEPARTMENT OF	i i
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		OLOMINO .	Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		13,325,758.02	522,134.89	13,847,892.91	SUBTRACT LINE G FROM LINI	<u></u> E
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•		972,271.92	38,095.96	1,010,367.88	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		213,993.00	0.00	213,993.00	(G-1) \$13,847,892.9)1
G4		Dollar Credit Applied (sub				170,181.34		170,181.34	- (a) 643 047 004 4	и
G5		General Property Taxes To				11,969,311.76	484,038.93	12,453,350.69	, ,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	NA	lite Antinon - Amount For	\$1.4	47 G6
H.		KEPOKI DE	TAIL ON PA	IGE - 3	For	r Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			42,343.71	7,781.05	0.00	\$50,124.7	76 H
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omi	tted from ta	axation in previ	ous years)		\$0.	<u>00</u> ၂
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	funded - use brack	ets <> to d	lenote minus ar	mount)		-\$171.2	24 K
M.		(a)		(b)	(c)		(d) (e)	(†)		00 M
	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00	\$0.0	00 141
N.	MFL	(a) (Acres) . TAX0.00 Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.75		(e) (Acres) + 0.00 Open((f) (g) (Acres @\$ 2.04= 0.00 + 0		+	
''-				<u> </u>			(i) (Acres	(j)	\$0.0	00 N
7								Closed @ \$7.87=\$ =		<u></u>
[은 O	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢	per Ton + Nun	mber of Tons=(b) _	0.00 @7¢ per	Гоп	\$0.	
PA.	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of T	Tons =(a)	0.00 @5¢ per Ton		\$0.	
SÄ	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of T	ons =(a)	0.00 @5¢ per Ton		\$0.	00
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G-	6, H, J, K, I	M, N, and Sect	ion 0)		\$13,897,846.4	43 T

 2018
 64
 216
 1756
 FOR DELAVAN WALWORTH

 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	\$302.08	\$0.00	\$302.08
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$18,860.46	\$0.00	\$0.00	\$18,860.46
	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
SPECIAL						
SPE						
	01	Weeds, Tree Planting, Removal	\$8,445.56	\$0.00	\$0.00	\$8,445.56
	02	Snow Removal, Plowing	\$856.34	\$0.00	\$0.00	\$856.34
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>छ</u>	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
一式	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$7,478.97	\$0.00 \$0.00	\$0.00 \$7,478.97
CIA	09	Other	\$0.00 \$14,181.35	\$0.00	\$0.00	\$14,181.35
SPECIAL CHARGES						

TOTALS (Also enter on line H on page 2)

\$42,343.71

\$7,781.05

\$0.00

\$50,124.76

2018	64	216	1756	FOR	CITY	OF	DELAVAN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
<u> </u>	I			

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

ST **FINAL**

TATEMENT OF TAXES FOR 2018	64	221	1757
	CO	MUN	ACCT NO

				FOR	CITY	OF		ELKHORN	WALWORTH	Check if Amended	ţ
					Town- Village	-	Muni	cipality	County		_
SEC.					Descrip	Col 1 tion of Tax by Taxir	ng 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						\$94.42	
_	2. Portion of County Tax Levied Over Entire Municipality									\$3,006,095.94	_
KES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	_
TAXES	4. TO	OTAL COUNTY TA	\$3,006,190.36	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	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00	
	2										
ES	3										_
≩	4										
5	5										
IZ.	6										
<u> </u>	7										
ξ	8										
SPECIAL DISTRICT TAXES	9										_
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	Τс
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	и Detail on pag	ge 4, enter total h	nere)	1		\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increm	ent)			\$3,084.37	
5	3. C	ounty Environme	ental Ta	x Increment			•			\$0.00	_
9 2	4. O	Other State Spec	ial Char	ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
=		II Other Town, V		<u> </u>						\$5,514,400.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00	
MOT MOT	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$5,517,484.37	╛
Clerl	Κ					Date		REMARKS			
Wor	rk Phor	ne			Home Phone]			
()			()						
E-n	nail Ad	Idress									

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20)18	64	221	1757 F	OR <i>CIT</i>		ELKHORN	WALWORTH	
YE	YEAR CO MUN AC		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	641638	0377	SCH D OF ELKHORN	N AREA			\$7,304,693.00	
E.	2							V 1,001,000	ĺ
	3								ĺ
တ္	4								ĺ
98	5								ĺ
₹X	6								ĺ
ELEMENTARY AND SECONDARY SCHOOLS	7								ĺ
F &	8								ĺ
₩Ŷ	9								ĺ
H G	10								ĺ
SE	11								ĺ
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (St	um of E1 through E11)			\$7,304,693.00	E
F. 👷	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	NO		\$617,901.79	ĺ
H H H	2.								1
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	E2\			\$C47.004.70	F
	4.	AL GENERAL PROPERTY TA		<u> </u>		triot Local Cabaal and T	Tachnical Callege Tayon	\$617,901.79 \$16,446,269.52	G
G.	1012					ral Property Taxes to be Co		(G7) DEPARTMENT OF	J
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)		l
G1	Gen	eral Property Taxes From (Computerize	d Summary	16,168,224.36	278,044.77	16,446,269.13	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	1,338,242.78	23,013.79	1,361,256.57	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)	319,905.35		319,905.35		
G4		t Dollar Credit Applied (sub			205,073.26		205,073.26		
G5		General Property Taxes To			14,305,002.97	255,030.98	14,560,033.95		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	NA	it. Astina as Assat Fan	-\$0.39	G6
H.		KEPOKIDE	TAIL ON PA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		2,195.00		0.00	\$11,947.15	Н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitte	d from taxation in previ	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brackets	s <> to denote minus a	mount)		\$0.00	K
М.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10				0Reg.Acs.@20¢=\$ 0.00	\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) N. MFL TAX							* *0.00	
						(i) (Acres)) (j) _ Closed @ \$7.87=\$00 =	\$0.00	N
Z O	1 00	OAL (Cap 70 42)	(T ()	0.00 @5¢ per	T N (T (I)			\$0.00	
			er of Tons=(a) _	@0¢ poi	Ton + Number of Tons=(b) _ lumber of Tons =(a)	0.00 @7¢ per T 0.00 @5¢ per Ton	on	\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES		\$0.00					
덩뾧	3. IR	ON ORE CONCENTRATE		φυ.υυ					
ŏ₽								A40.450.040.00	
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$16,458,216.28	JΤ

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SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	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
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ū	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$2,195.00	\$0.00	\$0.00	\$2,195.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$9,752.15	\$0.00 \$0.00	\$0.00 \$9,752.15
SPI						

TOTALS (Also enter on line H on page 2)

\$2,195.00 \$9,752.15 \$0.00

\$11,947.15

2018	64	221	1757	FOR	CITY	OF	ELKHORN	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

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

\$0.00

FINAL STATEMENT OF TAXES FOR 2018

64	246	1758
CO	MUN	ACCT NO

Check if Amended CITY OF LAKE GENEVA WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$164.67 B. 2. Portion of County Tax Levied Over Entire Municipality \$5,242,360.32 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$5,242,524.99 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 **DISTRICT TAXES** 4 5 6 7 8 SPECIAL 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$7,271,671.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$7,271,671.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20	018	64	246	1758	FOR	CIT	y OF	LAKE GENEVA	WALWORTH	
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 APPORT BY TAXING JURISDI	
	1	642884	0381	UHS D OF LAKE G	ENEVA-GE	NOA CITY U HI	GH .		\$5,743,8	323.87
E.	2	642885	0382	SCH D OF LAKE G	ENEVA J 1				\$9,404,3	
	3	643087	0383	SCH D OF LINN J	4					653.85
LS	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR ≺ S	7									
AR A	8									
₩ Q	9									
吕ニ	10									
SB	11									
	12	TOTAL ELEMENTARY AND	1							,818.11 E
F . $_{\Omega}$	1.	0600	0006	GATEWAY TECHN	IICAL COLL	EGE KEN	0		\$1,077,	,565.02
H H	2. 3.									
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	⊥ S (sum of F1 throug	ah F3)				\$1,077,	565.02 F
		AL GENERAL PROPERTY TA			<u> </u>	v Special Dist	rict Local School and	Technical College Taxes)	\$28,742,	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE OF	NLY
					Re	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		28,363,595.81	378,985.33	28,742,581.14	SUBTRACT LINE G FROI	M LINE
G2	Scho	ool Levy Tax Credit Applied	l (subtract)			2,832,016.22	37,837.39		G-1. RECORD ON LINE O	3-6 .
G3		ery and Gaming Credit App		ot)		238,631.89	0.00		_ ` ,	,581.14
G4		Dollar Credit Applied (subt				306,756.83	0.00	000,700.00	- (a) COC 740	.579.12
G5		General Property Taxes To				24,986,190.87	341,147.94	25,327,338.81	(0)	\$2.02 G6
G6	UNI	DERRUN / OVERRUN (incl REPORT DE				Col 1	Municipa	lity Acting as Agent For		\$2.02 G
H.		KEI OKI DE	TAIL OIVE	ICL 0	For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CI	HARGES			6,296.69	8,901.52	199,000.00	\$214	,198.21 H
J.	OMI.	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from ta	xation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			enote minus ar				\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.		teg. Acs. @ 10			Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$.) (Acres) 0.00 Closed @\$ 1.75=		(e) (Acres) + <u>0.00</u> Open@	(i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00 N
ĕ o	1 00	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢.r}	er Ton + Num	nber of Tons=(b)	0.00 @7¢ per			\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	, ,					1011		\$0.00
J.S.		RON ORE CONCENTRATE	•	,	Number of T		· •		_	\$0.00
AX.	J. IK	ON ONE CONCENTRATE	U (UEU. 10.4	··· <i>)</i>	Number of To	UIIS =(a)	0.00 @5¢ per Ton			
0 -		ODEOATE AMOUNT OF T	AVEC /T-/	Lat Castinia C. C. C.		M N and 0 - 0	ion (I)		\$28,956	770 35
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G-6	o, H, J, K, ľ	vi, iv, and Sect	ion u)		\$20,930	T

 2018
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 FOR
 CITY
 OF
 LAKE GENEVA
 WALWORTH

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	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	\$2,466.09	\$0.00	\$2,466.09
ဟ	02	Sewer main and lateral installations	\$0.00	\$1,765.26	\$0.00	\$1,765.26
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$339.89	\$0.00	\$0.00	\$339.89
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ဖြွ	07	Business Improvement District	\$0.00	\$0.00	\$199,000.00	\$199,000.00
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ᇦ						
ੋਹ						
SPECIAL ASSESSMENTS						
တ						
	Н					
	Н					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$529.80	\$0.00	\$0.00	\$529.80
	02	Snow Removal, Plowing	\$180.00	\$0.00	\$0.00	\$180.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کّ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$4,670.17	\$0.00	\$4,670.17
SPECIAL CHARGES	09	Other Special Charges	\$5,247.00	\$0.00	\$0.00	\$5,247.00
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	\vdash					
	\vdash					
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TOTALS (Also enter on line H on page 2)

\$6,296.69

\$8,901.52

\$199,000.00

\$214,198.21

2018	64	246	1758	FOR	CITY	OF	LAKE GENEVA	WALWORTH	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		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)

\$0.00

FINAL STATEMENT OF TAXES FOR 2018

64 291 1759 CO MUN ACCT NO

				FOR	CITY	OF	WH	HITEWATER	WALWORTH	Check if Amende	3 a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.0	o A
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$65.3	_
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,080,680.1	8
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.0	0
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$2,080,745.5	4 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										
SPECIAL DISTRICT TAXES	4										
5	5										
ΞĒ	6										
DIS	7										
¥	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.0	0 c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ie 4, enter total he	ere)	L		\$0.0	<u> </u>
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remedi	iation tax increme	nt)			\$1,266,283.6	0
OR CILY		County Environm		<u> </u>			,			\$0.0	
8 8		Other State Spec								\$0.0	0
LLAGE, TAXES	5. C	County Special C	harges							\$0.0	0
4₹	6. A	II Other Town, V	/illage, or	City Taxes						\$3,487,796.8	0
⋝ z	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-
MO D	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for p	page one)			\$4,754,080.4	╗╻
Clerl	k					Date		REMARKS			ī
						- 3.0		TALIVII (IA)			
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

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20)18	64	291	1759	FOR CI		WHITEWATER	WALWORTH	
YE	AR	CO	MUN	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	646461	0388	SCH D OF WHITE\	WATER			\$6,206,420.58	1
E.	2							V 0,200, 120100	1
	3								1
တ္	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR S	7								-
F &	8								1
₩Ŷ	9								-
H G	10								1
SE	11								-
	12	TOTAL ELEMENTARY AN	DSECONDAR	RY SCHOOL TAXES (sum of E1 through E11)			\$6,206,420.58] E
F. 👷	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE KE	NO		\$427,682.96]
H H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	(Sum of E1 through	ah E2\			\$427.000.00	F
		AL GENERAL PROPERTY T		<u> </u>	<u> </u>	triat Local Cabaal and T	Tachnical Callage Tayon)	\$427,682.96 \$13,468,929.48	G
G.	1017	Summary of Gener	(G7) DEPARTMENT OF] ~					
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		i LL/IOL OOM		020111110	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	13,261,355.56	207,573.12	13,468,928.68	SUBTRACT LINE G FROM LINE	,
G2	Scho	ool Levy Tax Credit Applie	d (subtract)		1,155,872.33	18,092.08	1,173,964.41	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	230,774.09		230,774.09		_
G4		t Dollar Credit Applied (sub			195,431.6		195,431.64		
G5	I——	General Property Taxes To			11,679,277.5	189,481.04	11,868,758.54		† 1 ~~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Action on Asset For	-\$0.80	G6
H.		KEFOKT DE	I AIL ON FA	NGE - 3	For Municipality		ity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		29,525.2	-	0.00	\$29,525.29	Н
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levi	ed on property omit	ted from taxation in prev	ious years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re		ets <> to denote minus a			\$0.00] ĸ
М.	(a) (b) (c) (d) (e) (f)							М	
	P.F.		Reg. Acs. @ 10	¢ = \$ + _			0 Reg.Acs.@20¢=\$ 0.00 :	\$0.00	_ '*'
N.	MFL	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$			(d) (e) (Acres) =\$0.00 +0.00 Oper	(f) (g) (Acres n@\$ 2.04= <u>0.00</u> + <u>0.</u>		†	
						(i) (Acres)		\$0.00	N
Z o		0.41 (070.40)		0.00				\$0.00	-
		,	er of Tons=(a) _		per Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00	_
S S		ETROLEUM REFINERIES	,	,	Number of Tons =(a)	0.00 @5¢ per Ton			_
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton							\$0.00	-
84									_
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-6	S, H, J, K, M, N, and Sec	ction 0)		\$13,498,453.97	Jτ

 2018
 64
 291
 1759
 FOR
 CITY
 OF
 WHITEWATER
 WALWORTH

 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	\$397.77	\$0.00	\$0.00	\$397.77	
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$339.40	\$0.00	\$0.00	\$339.40	
I₩	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	
SPECIAL							
	01	Weeds, Tree Planting, Removal	\$3,438.59	\$0.00	\$0.00	\$3,438.59	
	02	Snow Removal, Plowing	\$675.00	\$0.00	\$0.00	\$675.00	
Sil	03	Refuse And Garbage Collection	\$900.00	\$0.00	\$0.00	\$900.00	
্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 Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
	07	Delinquent Utility Charges	\$21,174.53	\$0.00 \$0.00	\$0.00	\$0.00 \$21,174.53	
I	09	False Alarm	\$600.00	\$0.00	\$0.00	\$600.00	
SPECIAL CHARGES	10	Ordinance Violations	\$2,000.00	\$0.00	\$0.00	\$2,000.00	

2018	64	291	1759	FOR	CITY	OF	WHITEWATER	WALWORTH	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

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

\$0.00