

Walworth County
Apportionment of 2022 Taxes for 2023 Purposes

TOWNSHIPS VILLAGES & CITIES	FULL EQUALIZED VALUE	EQUALIZED VALUE REDUCED BY TID	EQUALIZED VALUES LIBRARY	EQUALIZED VALUES CDEB	CHARITABLE PENAL	LIBRARY	DEBT SERVICE	CDEB	ALL OTHER COUNTY	GRAND TOTAL	SALES TAX
					662.76	1,800,675.00	0.00	5,647,231.00	54,269,842.24	61,718,411.00	12,700,000.00
T BLOOMFIELD	154,640,500	154,640,500	154,640,500	154,640,500	4.95	23,221.42	0.00	43,303.29	405,643.81	472,173.47	94,927.06
T DARIEN	254,509,900	254,509,900	254,509,900	254,509,900	8.15	38,218.20	0.00	71,269.26	667,615.31	777,110.92	156,232.52
T DELAVAN	1,434,331,200	1,434,331,200	1,434,331,200	1,434,331,200	45.95	215,384.79	0.00	401,649.31	3,762,452.72	4,379,532.77	880,473.35
T EAST TROY	1,034,175,000	1,034,175,000	1,034,175,000	1,029,388,086	33.13	155,295.77	0.00	288,254.91	2,712,786.66	3,156,370.47	634,834.91
T GENEVA	1,409,702,200	1,409,702,200	1,409,702,200	1,409,702,200	45.16	211,686.40	0.00	394,752.57	3,697,847.39	4,304,331.52	865,354.68
T LA FAYETTE	380,472,200	380,472,200	380,472,200	380,472,200	12.19	57,133.20	0.00	106,541.92	998,032.16	1,161,719.47	233,555.28
T LA GRANGE	1,059,317,400	1,059,317,400	1,059,317,400	1,017,871,569	33.93	159,071.25	0.00	285,029.99	2,778,738.71	3,222,873.88	650,268.73
T LINN	2,626,756,800	2,626,756,800	2,626,756,800	2,626,756,800	84.15	394,444.07	0.00	735,558.90	6,890,352.99	8,020,440.11	1,612,451.41
T LYONS	603,330,300	603,330,300	603,330,300	378,017,609	19.33	90,598.44	0.00	105,854.57	1,582,620.33	1,779,092.67	370,358.15
T RICHMOND	371,080,200	371,080,200	371,080,200	371,080,200	11.89	55,722.86	0.00	103,911.92	973,395.62	1,133,042.29	227,789.94
T SHARON	103,229,100	103,229,100	103,229,100	100,637,456	3.31	15,501.29	0.00	28,181.05	270,784.47	314,470.12	63,367.84
T SPRG PRAIRIE	352,310,700	352,310,700	352,310,700	116,018,716	11.29	52,904.35	0.00	32,488.20	924,160.58	1,009,564.42	216,268.17
T SUGAR CREEK	545,522,300	545,522,300	545,522,300	545,522,300	17.48	81,917.76	0.00	152,760.16	1,430,981.81	1,665,677.21	334,872.34
T TROY	396,472,000	396,472,000	396,472,000	396,472,000	12.70	59,535.79	0.00	111,022.27	1,040,001.89	1,210,572.65	243,376.86
T WALWORTH	327,805,100	327,805,100	327,805,100	327,805,100	10.50	49,224.50	0.00	91,793.78	859,878.94	1,000,907.72	201,225.25
T WHITEWATER	394,714,800	394,714,800	394,714,800	394,714,800	12.64	59,271.92	0.00	110,530.21	1,035,392.50	1,205,207.27	242,298.19
V BLOOMFIELD	544,006,800	543,026,500	543,026,500	543,026,500	17.40	81,542.99	0.00	152,061.27	1,424,434.98	1,658,056.64	333,340.28
V DARIEN	156,344,700	147,467,300		147,467,300	4.72	0.00	0.00	41,294.60	386,827.49	428,126.81	90,523.74
V EAST TROY	486,035,300	481,309,100		481,309,100	15.42	0.00	0.00	134,778.82	1,262,541.55	1,397,335.79	295,454.66
V FONTANA	1,892,552,000	1,737,406,500		1,737,406,500	55.66	0.00	0.00	486,518.12	4,557,461.91	5,044,035.69	1,066,518.05
V GENOA CITY	287,848,100	287,848,100		287,848,100	9.22	0.00	0.00	80,604.81	755,066.10	835,680.13	176,697.39
V MUKWONAGO	84,822,000	30,726,000		29,564,091	0.98	0.00	0.00	8,278.70	80,598.62	88,878.30	18,861.35
V SHARON	93,458,400	93,070,100		93,070,100	2.98	0.00	0.00	26,062.00	244,135.98	270,200.96	57,131.67
V WALWORTH	315,202,100	312,593,300		312,593,300	10.01	0.00	0.00	87,534.10	819,976.25	907,520.36	191,887.39
V WILLIAMS BAY	1,122,058,400	1,122,058,400		1,122,058,400	35.94	0.00	0.00	314,204.97	2,943,317.19	3,257,558.10	688,782.70
C BURLINGTON	10,442,300	10,442,300		0	0.34	0.00	0.00	0.00	27,391.62	27,391.96	6,410.07
C DELAVAN	861,006,400	786,030,900		786,030,900	25.18	0.00	0.00	220,108.70	2,061,869.74	2,282,003.62	482,510.08
C ELKHORN	1,054,646,000	1,041,460,300		1,041,460,300	33.36	0.00	0.00	291,635.44	2,731,897.03	3,023,565.83	639,307.04
C LAKE GENEVA	1,896,649,900	1,896,649,900		1,896,649,900	60.76	0.00	0.00	531,110.34	4,975,179.77	5,506,350.87	1,164,270.62
C WHITEWATER	752,801,700	750,420,300		750,420,300	24.04	0.00	0.00	210,136.82	1,968,458.12	2,178,618.98	460,650.28
TOTALS	21,006,243,800	20,688,878,700	11,991,396,200	20,166,845,427	662.76	1,800,675.00	0.00	5,647,231.00	54,269,842.24	61,718,411.00	12,700,000.00

STATE OF WISCONSIN, COUNTY OF WALWORTH

The foregoing summary is a correct and true apportionment of taxes compiled by Walworth County in accordance with the 2023 budget appropriations and recommendations adopted by the Walworth County Board of Supervisors at its November 7, 2022 meeting. These figures correspond to amounts submitted to the Wisconsin Department of Revenue.

Jessica Conley, Finance Director

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64002 Account Number 1731 TOWN OF BLOOMFIELD

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$4.95
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$4.95
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$23,221.42
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$43,303.29
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$500,570.87
13. County Sales Tax Credit		\$94,927.06
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$472,168.52
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$472,173.47
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$472,173.47

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64002	Account Number	1731	TOWN OF BLOOMFIELD, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	4.95	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	4.95	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	23,221.42	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	43,303.29	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	500,570.87	15
16	13. County Sales Tax Credit	(94,927.06)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	472,168.52	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	472,173.47	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	472,173.47	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64004 Account Number 1732 TOWN OF DARIEN

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$8.15
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$8.15
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$38,218.20
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$71,269.26
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$823,847.83
13. County Sales Tax Credit		\$156,232.52
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$777,102.77
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$777,110.92
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$777,110.92

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64004	Account Number	1732	TOWN OF DARIEN, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	8.15	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	8.15	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	38,218.20	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	71,269.26	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	823,847.83	15
16	13. County Sales Tax Credit	(156,232.52)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	777,102.77	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	777,110.92	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	777,110.92	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64006 Account Number 1733 TOWN OF DELAVAN

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$45.95
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$45.95
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$215,384.79
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$401,649.31
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$4,642,926.07
13. County Sales Tax Credit		\$880,473.35
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$4,379,486.82
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$4,379,532.77
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$4,379,532.77

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64006	Account Number	1733	TOWN OF DELAVAN, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	45.95	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	45.95	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	215,384.79	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	401,649.31	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	4,642,926.07	15
16	13. County Sales Tax Credit	(880,473.35)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	4,379,486.82	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	4,379,532.77	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	4,379,532.77	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64008 Account Number 1734 TOWN OF EAST TROY

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$33.13
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$33.13
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$155,295.77
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$0.00
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$3,347,621.57
13. County Sales Tax Credit		\$634,834.91
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$2,868,082.43
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$288,254.91
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$3,156,370.47
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$3,156,370.47

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64008	Account Number	1734	TOWN OF EAST TROY, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	33.13	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	33.13	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	155,295.77	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)		11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	3,347,621.57	15
16	13. County Sales Tax Credit	(634,834.91)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	2,868,082.43	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	288,254.91	19
20	16. CDEB - East Troy Community School District	288,254.91	20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	3,156,370.47	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	3,156,370.47	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64010 Account Number 1735 TOWN OF GENEVA

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$45.16
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$45.16
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$211,686.40
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$394,752.57
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$4,563,202.07
13. County Sales Tax Credit		\$865,354.68
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$4,304,286.36
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$4,304,331.52
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$4,304,331.52

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64010	Account Number	1735	TOWN OF GENEVA, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	45.16	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	45.16	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	211,686.40	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	394,752.57	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	4,563,202.07	15
16	13. County Sales Tax Credit	(865,354.68)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	4,304,286.36	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	4,304,331.52	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	4,304,331.52	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64012 Account Number 1736 TOWN OF LA FAYETTE

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$12.19
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$12.19
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$57,133.20
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$106,541.92
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,231,587.44
13. County Sales Tax Credit		\$233,555.28
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$1,161,707.28
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,161,719.47
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,161,719.47

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64012	Account Number	1736	TOWN OF LA FAYETTE, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	12.19	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	12.19	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	57,133.20	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	106,541.92	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,231,587.44	15
16	13. County Sales Tax Credit	(233,555.28)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	1,161,707.28	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,161,719.47	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,161,719.47	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64014 Account Number 1737 TOWN OF LA GRANGE

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$33.93
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$33.93
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$159,071.25
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$0.00
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$3,429,007.44
13. County Sales Tax Credit		\$650,268.73
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$2,937,809.96
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$285,029.99
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$3,222,873.88
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$3,222,873.88

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64014	Account Number	1737	TOWN OF LA GRANGE, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	33.93	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	33.93	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	159,071.25	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)		11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	3,429,007.44	15
16	13. County Sales Tax Credit	(650,268.73)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	2,937,809.96	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	285,029.99	19
20	16. CDEB - East Troy Community School District	9,994.16	20
21	17. CDEB - Elkhorn Area School District	232,624.53	21
22	18. CDEB - Whitewater School District	42,411.30	22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	3,222,873.88	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	3,222,873.88	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64016 Account Number 1738 TOWN OF LINN

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$84.15
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$84.15
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$394,444.07
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$735,558.90
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$8,502,804.40
13. County Sales Tax Credit		\$1,612,451.41
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$8,020,355.96
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$8,020,440.11
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$8,020,440.11

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64016	Account Number	1738	TOWN OF LINN, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	84.15	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	84.15	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	394,444.07	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	735,558.90	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	8,502,804.40	15
16	13. County Sales Tax Credit	(1,612,451.41)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	8,020,355.96	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	8,020,440.11	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	8,020,440.11	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64018 Account Number 1739 TOWN OF LYONS

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$19.33
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$19.33
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$90,598.44
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$0.00
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,952,978.48
13. County Sales Tax Credit		\$370,358.15
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$1,673,218.77
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$105,854.57
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,779,092.67
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,779,092.67

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64018	Account Number	1739	TOWN OF LYONS, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	19.33	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	19.33	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	90,598.44	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)		11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,952,978.48	15
16	13. County Sales Tax Credit	(370,358.15)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	1,673,218.77	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	105,854.57	19
20	16. CDEB - Lake Geneva J1 School District	105,854.57	20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,779,092.67	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,779,092.67	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022	CoMuni Code 64020	Account Number 1740	TOWN OF RICHMOND
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A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$11.89
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$11.89
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$55,722.86
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$103,911.92
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,201,185.56
13. County Sales Tax Credit		\$227,789.94
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$1,133,030.40
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,133,042.29
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,133,042.29

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64020	Account Number	1740	TOWN OF RICHMOND, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	11.89	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	11.89	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	55,722.86	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	103,911.92	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,201,185.56	15
16	13. County Sales Tax Credit	(227,789.94)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	1,133,030.40	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,133,042.29	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,133,042.29	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64022 Account Number 1741 TOWN OF SHARON

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$3.31
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$3.31
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$15,501.29
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$0.00
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$334,152.31
13. County Sales Tax Credit		\$63,367.84
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$286,285.76
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$28,181.05
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$314,470.12
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$314,470.12

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64022	Account Number	1741	TOWN OF SHARON, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	3.31	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	3.31	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	15,501.29	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)		11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	334,152.31	15
16	13. County Sales Tax Credit	(63,367.84)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	286,285.76	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	28,181.05	19
20	16. CDEB - Delavan-Darien School District	8,962.63	20
21	17. CDEB - Sharon J11 School District	14,573.38	21
22	18. CDEB - Walworth J1 School District	4,645.04	22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	314,470.12	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	314,470.12	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64024 Account Number 1742 TOWN OF SPRING PRAIRIE

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$11.29
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$11.29
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$52,904.35
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$0.00
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,140,428.75
13. County Sales Tax Credit		\$216,268.17
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$977,064.93
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$32,488.20
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,009,564.42
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,009,564.42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64024	Account Number	1742	TOWN OF SPRING PRAIRIE, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	11.29	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	11.29	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	52,904.35	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)		11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,140,428.75	15
16	13. County Sales Tax Credit	(216,268.17)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	977,064.93	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	32,488.20	19
20	16. CDEB - East Troy Community School District	25,176.33	20
21	17. CDEB - Elkhorn Area School District	6,539.06	21
22	18. CDEB - Lake Geneva J1 School District	772.81	22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,009,564.42	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,009,564.42	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022	CoMuni Code 64026	Account Number 1743	TOWN OF SUGAR CREEK
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A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$17.48
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$17.48
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$81,917.76
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$152,760.16
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,765,854.15
13. County Sales Tax Credit		\$334,872.34
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$1,665,659.73
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,665,677.21
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,665,677.21

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64026	Account Number	1743	TOWN OF SUGAR CREEK, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	17.48	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	17.48	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	81,917.76	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	152,760.16	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,765,854.15	15
16	13. County Sales Tax Credit	(334,872.34)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	1,665,659.73	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,665,677.21	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,665,677.21	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64028 Account Number 1744 TOWN OF TROY

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$12.70
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$12.70
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$59,535.79
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$111,022.27
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,283,378.75
13. County Sales Tax Credit		\$243,376.86
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$1,210,559.95
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,210,572.65
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,210,572.65

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64028	Account Number	1744	TOWN OF TROY, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	12.70	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	12.70	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	59,535.79	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	111,022.27	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,283,378.75	15
16	13. County Sales Tax Credit	(243,376.86)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	1,210,559.95	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,210,572.65	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,210,572.65	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64030 Account Number 1745 TOWN OF WALWORTH

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$10.50
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$10.50
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$49,224.50
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$91,793.78
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,061,104.19
13. County Sales Tax Credit		\$201,225.25
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$1,000,897.22
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,000,907.72
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,000,907.72

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64030	Account Number	1745	TOWN OF WALWORTH, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	10.50	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	10.50	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	49,224.50	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	91,793.78	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,061,104.19	15
16	13. County Sales Tax Credit	(201,225.25)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	1,000,897.22	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,000,907.72	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,000,907.72	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64032 Account Number 1746 TOWN OF WHITEWATER

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$12.64
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$12.64
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$59,271.92
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$110,530.21
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,277,690.69
13. County Sales Tax Credit		\$242,298.19
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$1,205,194.63
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,205,207.27
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,205,207.27

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64032	Account Number	1746	TOWN OF WHITEWATER, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	12.64	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	12.64	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	59,271.92	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	110,530.21	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,277,690.69	15
16	13. County Sales Tax Credit	(242,298.19)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	1,205,194.63	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,205,207.27	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,205,207.27	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64115 Account Number 1986 VILLAGE OF BLOOMFIELD

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$17.40
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$17.40
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$81,542.99
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$152,061.27
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,757,775.26
13. County Sales Tax Credit		\$333,340.28
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$1,658,039.24
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,658,056.64
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,658,056.64

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64115	Account Number	1986	VILLAGE OF BLOOMFIELD, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	17.40	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	17.40	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	81,542.99	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	152,061.27	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,757,775.26	15
16	13. County Sales Tax Credit	(333,340.28)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	1,658,039.24	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,658,056.64	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,658,056.64	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64116 Account Number 1747 VILLAGE OF DARIEN

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$4.72
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$4.72
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$41,294.60
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$477,351.23
13. County Sales Tax Credit		\$90,523.74
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$428,122.09
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$428,126.81
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$428,126.81

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64116	Account Number	1747	VILLAGE OF DARIEN, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	4.72	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	4.72	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	41,294.60	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	477,351.23	15
16	13. County Sales Tax Credit	(90,523.74)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	428,122.09	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	428,126.81	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	428,126.81	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64121 Account Number 1748 VILLAGE OF EAST TROY

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$15.42
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$15.42
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$134,778.82
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,557,996.21
13. County Sales Tax Credit		\$295,454.66
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$1,397,320.37
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$1,397,335.79
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$1,397,335.79

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64121	Account Number	1748	VILLAGE OF EAST TROY, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	15.42	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	15.42	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	134,778.82	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,557,996.21	15
16	13. County Sales Tax Credit	(295,454.66)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	1,397,320.37	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	1,397,335.79	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	1,397,335.79	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64126 Account Number 1749 VILLAGE OF FONTANA

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$55.66
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$55.66
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$486,518.12
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$5,623,979.96
13. County Sales Tax Credit		\$1,066,518.05
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$5,043,980.03
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$5,044,035.69
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$5,044,035.69

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64126	Account Number	1749	VILLAGE OF FONTANA, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	55.66	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	55.66	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	486,518.12	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	5,623,979.96	15
16	13. County Sales Tax Credit	(1,066,518.05)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	5,043,980.03	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	5,044,035.69	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	5,044,035.69	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022	CoMuni Code 64131	Account Number 1750	VILLAGE OF GENOA CITY
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A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$9.22
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$9.22
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$80,604.81
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$931,763.49
13. County Sales Tax Credit		\$176,697.39
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$835,670.91
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$835,680.13
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$835,680.13

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64131	Account Number	1750	VILLAGE OF GENOA CITY, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	9.22	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	9.22	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	80,604.81	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	931,763.49	15
16	13. County Sales Tax Credit	(176,697.39)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	835,670.91	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	835,680.13	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	835,680.13	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64153 Account Number 1751 VILLAGE OF MUKWONAGO

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$0.98
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$0.98
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$0.00
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$99,459.97
13. County Sales Tax Credit		\$18,861.35
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$80,598.62
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$8,278.70
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$88,878.30
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$88,878.30

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64153	Account Number	1751	VILLAGE OF MUKWONAGO, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	0.98	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	0.98	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)		11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	99,459.97	15
16	13. County Sales Tax Credit	(18,861.35)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	80,598.62	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	8,278.70	19
20	16. CDEB - East Troy Community School District	8,278.70	20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	88,878.30	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	88,878.30	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64181 Account Number 1752 VILLAGE OF SHARON

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$2.98
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$2.98
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$26,062.00
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$301,267.65
13. County Sales Tax Credit		\$57,131.67
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$270,197.98
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$270,200.96
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$270,200.96

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64181	Account Number	1752	VILLAGE OF SHARON, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	2.98	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	2.98	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	26,062.00	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	301,267.65	15
16	13. County Sales Tax Credit	(57,131.67)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	270,197.98	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	270,200.96	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	270,200.96	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022	CoMuni Code 64191	Account Number 1753	VILLAGE OF WALWORTH
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A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$10.01
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$10.01
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$87,534.10
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$1,011,863.64
13. County Sales Tax Credit		\$191,887.39
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$907,510.35
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$907,520.36
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$907,520.36

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64191	Account Number	1753	VILLAGE OF WALWORTH, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	10.01	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	10.01	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	87,534.10	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	1,011,863.64	15
16	13. County Sales Tax Credit	(191,887.39)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	907,510.35	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	907,520.36	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	907,520.36	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64192 Account Number 1754 VILLAGE OF WILLIAMS BAY

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$35.94
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$35.94
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$314,204.97
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$3,632,099.89
13. County Sales Tax Credit		\$688,782.70
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$3,257,522.16
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$3,257,558.10
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$3,257,558.10

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64192	Account Number	1754	VILLAGE OF WILLIAMS BAY, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	35.94	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	35.94	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	314,204.97	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	3,632,099.89	15
16	13. County Sales Tax Credit	(688,782.70)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	3,257,522.16	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	3,257,558.10	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	3,257,558.10	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64206 Account Number 1755 CITY OF BURLINGTON

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$0.34
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$0.34
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$0.00
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$33,801.69
13. County Sales Tax Credit		\$6,410.07
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$27,391.62
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$27,391.96
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$27,391.96

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64206	Account Number	1755	CITY OF BURLINGTON, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	0.34	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	0.34	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)		11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	33,801.69	15
16	13. County Sales Tax Credit	(6,410.07)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	27,391.62	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	27,391.96	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	27,391.96	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64216 Account Number 1756 CITY OF DELAVAN

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$25.18
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$25.18
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$220,108.70
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$2,544,379.82
13. County Sales Tax Credit		\$482,510.08
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$2,281,978.44
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$2,282,003.62
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$2,282,003.62

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64216	Account Number	1756	CITY OF DELAVAN, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	25.18	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	25.18	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	220,108.70	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	2,544,379.82	15
16	13. County Sales Tax Credit	(482,510.08)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	2,281,978.44	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	2,282,003.62	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	2,282,003.62	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64221 Account Number 1757 CITY OF ELKHORN

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$33.36
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$33.36
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$291,635.44
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$3,371,204.07
13. County Sales Tax Credit		\$639,307.04
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$3,023,532.47
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$3,023,565.83
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$3,023,565.83

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64221	Account Number	1757	CITY OF ELKHORN, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	33.36	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	33.36	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	291,635.44	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	3,371,204.07	15
16	13. County Sales Tax Credit	(639,307.04)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	3,023,532.47	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	3,023,565.83	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	3,023,565.83	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64246 Account Number 1758 CITY OF LAKE GENEVA

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$60.76
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$60.76
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$531,110.34
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$6,139,450.39
13. County Sales Tax Credit		\$1,164,270.62
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$5,506,290.11
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$5,506,350.87
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$5,506,350.87

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64246	Account Number	1758	CITY OF LAKE GENEVA, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	60.76	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	60.76	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	531,110.34	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	6,139,450.39	15
16	13. County Sales Tax Credit	(1,164,270.62)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	5,506,290.11	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	5,506,350.87	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	5,506,350.87	42

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (State Form)

Form
PC-400

State and County Apportionment Form

WI Dept
of Revenue

Year 2022 CoMuni Code 64291 Account Number 1759 CITY OF WHITEWATER

A. COUNTY TAXES (Apportioned TID OUT)		
A1. Portion of state special charges on county:		
1. Charitable and penal		\$24.04
2. Other state special charges		\$0.00
3. SUBTOTAL - Section A1 (enter on Statement of Taxes (SOT), Line A1)		\$24.04
A2. Other county taxes levied on entire town, village or city		
4. Health		\$0.00
5. Library (sec. 43.12, Wis. Stats.)		\$0.00
6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		\$0.00
7. Sanitation		\$0.00
8. Children with Disabilities Education Boards (on entire town,village or city) (sec.121.135, Wis. Stats.)		\$210,136.82
9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		\$0.00
10. Countywide EMS		\$0.00
11. Other (describe) :		\$0.00
12. All other county taxes (levied on every town, village, and city)		\$2,429,108.40
13. County Sales Tax Credit		\$460,650.28
14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)		\$2,178,594.94
A3. County taxes levied on part of town, village or city (enter on SOT, line A3)		
15. Children with Disabilities Education Boards		\$0.00
16.		\$0.00
17.		\$0.00
18.		\$0.00
19.		\$0.00
20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)		\$2,178,618.98
B. SPECIAL DISTRICT TAXES		
21. Special district code:NA	Amount levied	\$0.00
22. Special district code:NA	Amount levied	\$0.00
C. TOWN, VILLAGE OR CITY TAXES		
C1. Other state special charges		
23. Other:		\$0.00
24. Other:		\$0.00
25. SUBTOTAL - Section C1 (enter on SOT, Line C4)		\$0.00
C2. County Special Charges:		
26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)		\$0.00
27. Highways and bridges (sec. 83.03, Wis. Stats.)		\$0.00
28. Highway aid (sec. 83.14, Wis. Stats.)		\$0.00
29.		\$0.00
30.		\$0.00
31.		\$0.00
32.		\$0.00
33. SUBTOTAL - Section C2 (enter on SOT, Line C5)		\$0.00
34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C		\$2,178,618.98

Walworth County Apportionment of 2022 Taxes for 2023 Purposes (Municipal Form)

Modified 11/22 - Walworth County forms

Year	2022	CoMuni Code	64291	Account Number	1759	CITY OF WHITEWATER, WALWORTH COUNTY
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1	A. COUNTY TAXES (Apportioned TID OUT)		1
2	A1. Portion of state special charges upon county:		2
3	1. Charitable and penal	24.04	3
4	2. Other state special charges	0.00	4
5	3. SUBTOTAL - Section A1 (also enter Statement of Taxes (SOT), Line A1)	24.04	5
6	A2. Other county taxes to be levied over entire town, village, or city		6
7	4. Health		7
8	5. Library (sec. 43.12, Wis. Stats.)	0.00	8
9	6. County Bridge Aid (sec. 82.08(2), Wis. Stats.)		9
10	7. Sanitation		10
11	8. Children with Disabilities Education Boards (on entire town, village or city) (sec. 121.135, Wis. Stats.)	210,136.82	11
12	9. Property taxes charged back (sec. 74.41 & 74.42, Wis. Stats.)		12
13	10. Countywide EMS		13
14	11. Other (describe):		14
15	12. All other county taxes (levied on every town, village, and city)	2,429,108.40	15
16	13. County Sales Tax Credit	(460,650.28)	16
17	14. SUBTOTAL - Section A2 Taxes to be levied on entire municipality (enter on SOT, Line A2)	2,178,594.94	17
18	A3. County taxes to be levied over part of town, village or city (also enter on line B3 on SOT)		18
19	15. Children with Disabilities Education Boards	0.00	19
20	16.		20
21	17.		21
22	18.		22
23	19.		23
24	20. TOTAL NET COUNTY TAXES (sum of Secs. A1-A3) (for county tax rate)	2,178,618.98	24
25	B. SPECIAL DISTRICT TAXES		25
26	21. Special district code: NA	Amount levied	26
27	22. Special district code: NA	Amount levied	27
28	C. TOWN, VILLAGE OR CITY TAXES		28
29	C1. Other state special charges		29
30	23. Other:		30
31	24. Other:		31
32	25. SUBTOTAL - Section C1 (also enter on SOT, Line C4)	0.00	32
33	C2. County special charges:		33
34	26. Illegal real estate charged back (sec. 70.74(2), Wis. Stats.)	0.00	34
35	27. Highways and bridges (sec. 83.03, Wis. Stats.)		35
36	28. Highways aid (sec. 83.14, Wis. Stats.)		36
37	29.		37
38	30.		38
39	31.		39
40	32.		40
41	33. SUBTOTAL - Section C2 (also enter on SOT, Line C5)	0.00	41
42	34. TOTAL - ALL TAXES AND CHARGES - sum of Secs. A-C	2,178,618.98	42