66	002	1787
CO	MUN	ACCT NO

FOR	R TOWN	OF	ADDISON	WASHINGTON	Amended
	Town- Village -City	_	Municipality	County	

				Town Village	. Oily	IVIGITIO	panty	County	
SEC				Descripti	ion of Tax by Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
^	1. P	Portion of state spec	cial charg	les upon county					\$23.66
Α.	2. P	Portion of county tax	x levied o	ver entire municipality					\$893,340.18
N ES	3. S	Special purpose cou							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sı	ım of A1 through A3)					\$893,363.84
<u>0 ·</u>		Special District Code	Acct No	Special District Name		Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	667020	0427	ALLENTON SANITARY DISTRICT	Γ#1		\$214,280.00	\$0.00	\$214,280.00
	2	007020	0.2.				Ψ214,200.00	ψ0.00	Ψ214,200.00
တ္သ	3								
Ä	4								
Ļ.	5								
R	6								
SIC	7								
A F	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	LET TAXES (sum of B1 through B1)	1)		\$214,280.00	\$0.00	\$214,280.00
C.	1. (	Other special pur	pose dis	strict taxes (detail on page 4)					\$315,848.00
	2.	Total tax increme	ent <i>(exc</i>	ept county environmental remed	diation tax increment)				\$0.00
OR	3. (	County environm	ental tax	increment					\$0.00
VILLAGE, TY TAXES	4. (	Other state speci		es					\$0.00
Ă₹	5. (	County special cl							\$0.00
₹ <u></u>	6. <i>A</i>	All other town, vil		city taxes					\$526,779.00
ΝÖ	7.	Surplus funds ap	plied						\$0.00
2	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$842,627.00
Clerl	K				Date		REMARKS		
Pho	ne								
(		)							
· 	oil.	<u> </u>							
Em	all								

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20	022	66	002	1787 F	OR <i>TOW</i>	N OF	ADDISON	WASHINGTON
	AR	CO	MUN A	CCT NO	Town - Villaç	e - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	662436	0396	UHS D OF HARTFOR	D UNION HIGH			\$30,539.00
D.	2.	662443	0397	SCH D OF HARTFOR	DJ1			\$61,717.53
	3.	665390	0401	SCH D OF SLINGER				\$2,701,099.42
LS	4.	666307	0402	SCH D OF WEST BE	ND			\$39,320.00
ELEMENTARY AND SECONDARY SCHOOLS	5.							¥30,020.00
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	N OF COMPANY	( 0011001 TAYES (				40,000,075,0
	12.	1000	0009	MORAINE PARK TEC		DLC		\$2,832,675.9 \$216,139.2
E. S	2.	1000	0009	WORAINE PARK TEC	TINICAL COLLEGE T	<u>JLC</u>		\$210,139.2
	3.							
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 throug	h E3)			\$216,139.27
F.		AL GENERAL PROPERTY TA						\$4,999,086.06
		Summary of Gener	al Property Ta	xes, State Tax Credits		al Property Taxes to be Co Col 2		
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary	4,961,818.98	37,266.61	4,999,085.59	
F2.		ool levy tax credit applied (			485,211.13	3,519.04	488,730.17	
F3.		ery and gaming credit applict dollar credit applict dollar credit applied <i>(subtr</i>		<u> </u>	187,928.88 71,640.65	0.00	187,928.88 71,640.65	(F-1) <b>\$4,999,085.5</b>
F4. F5.		general property taxes to be			4,217,038.32	33,747.57	4,250,785.89	(F) <b>\$4,999,086.0</b>
F6.		DERRUN/OVERRUN	o dollootod		4,217,000.02	33,7	4,200,700.00	-\$0.4
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
								A0 =04.5
	+	CIAL ASSESSMENTS AND C		an annual anti-anti-tal fina	0.00	0.00	9,781.57	\$9,781.5
H.	OMI.	TTED PROPERTY TAXES (No	et taxes levied		0.00	0.00		\$0.0
H. I.	OMI.		et taxes levied	· · · ·	0.00	0.00		
_	OMI <sup>*</sup> S. 70	TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	et taxes levied	ded)	0.00 m taxation in previous yea (c)	0.00 ors)	9,781.57	\$0.0
l.	OMI <sup>*</sup> S. 70 P.F.	TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	(b) = \$ 0.00 + (Acres)	0.00 m taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 47.5 (i) (Acres)	9,781.57  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 10.20=\$ 484.50 (j)	\$0.0 \$0.0
I. J. K.	OMI' S. 70 P.F. MFL	0.43 CORRECTIONS (Net taxes (Net taxes (a))  CROP TAXES0.00_ F  (a) (Acres)  TAX0.00_Open @\$ .74 =\$ 1	et taxes levied es due or refun  Reg. Acs. @ 10 ¢  (b) (c)  0.00 + 11	(b) = \$ 0.00 + (Acres)   2.00 Closed @\$ 1.75=\$_	0.00 m taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres) 196.00 + 0.00 Open(	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 2.04= 0.00 + 47.5  (i) (Acres)  .00	9,781.57  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0Closed @\$ 10.20=\$ 484.50	\$0.0 \$0.0 \$0.0 \$680.5
I. J. K.	OMI' S. 70 P.F. MFL	### CROP TAXES ### (A) CROP TAXES ### (a) CROP TAXES ### (b) CROP TAXES ### (b) CROP TAXES ### (b) CROP TAXES ### (c) CROP TAXE	et taxes levied es due or refun  Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 11	ded) (b) = \$ 0.00 + (Acres) 2.00 Closed @\$ 1.75=\$	0.00 m taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 196.00 + 0.00 Open(c)  Ton + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	9,781.57  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0Closed @\$ 10.20=\$ 484.50	\$0.0 \$0.0 \$0.0 \$0.0 \$680.5
I. J. K.	OMI' S. 70 P.F. MFL	CROP TAXES 0.00 6  (a) (Acres) TAX 0.00 Open @\$ .74 =\$ OAL (sec.70.42) Number	et taxes levied es due or refun  Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 11  er of Tons=(a) (sec. 70.421)	(b) = \$ 0.00 + (Acres) 2.00 Closed @\$ 1.75=\$ 0.00 @5¢ per	0.00 m taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres) 196.00 + 0.00 Open(  Ton + Number of Tons=(b) umber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 2.04= 0.00 + 47.5  (i) (Acres)	9,781.57  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 484.50 (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0 \$680.5 \$0.0
I. J. K.	OMI' S. 70 P.F. MFL	### CROP TAXES ### (A) CROP TAXES ### (a) CROP TAXES ### (b) CROP TAXES ### (b) CROP TAXES ### (b) CROP TAXES ### (c) CROP TAXE	et taxes levied es due or refun  Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 11  er of Tons=(a) (sec. 70.421)	(b) = \$ 0.00 + (Acres) 2.00 Closed @\$ 1.75=\$ 0.00 @5¢ per	0.00 m taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 196.00 + 0.00 Open(c)  Ton + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	9,781.57  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 484.50 (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0 \$680.5
I. J.	9.F. MFL  1. C0 2. Pf 3. IR	CROP TAXES 0.00 6  (a) (Acres) TAX 0.00 Open @\$ .74 =\$ OAL (sec.70.42) Number	et taxes levied es due or refun  Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 11  er of Tons=(a) (sec. 70.421) S (sec. 70.46)	(b) = \$ 0.00 + (Acres)   (2.00 Closed @\$ 1.75=\$   0.00 @5¢ per   Nu	0.00  m taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  196.00 + 0.00 Open(a)  Ton + Number of Tons=(b)  umber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 2.04= 0.00 + 47.5  (i) (Acres)	9,781.57  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 484.50 (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0 \$680.5 \$0.0

2022	66	002	1787	FOR	TOWN	OF	ADDISON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
<b>∑</b>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$9,781.57	\$9,781.57	
		TOTALS	\$0.00	\$0.00	\$9,781.57	\$9,781.57	

2022	66	002	1787	FOR	TOWN	OF	ADDISON	WASHINGTON
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		AF ALLENTON FIRE	\$238,704,200.00	\$202,225.00	
2		LF ST LAR FIRE	\$113,094,300.00	\$75,623.00	
3		LL ST LAR LIGHT	\$62,883,000.00	\$38,000.00	
					•
	TOT	ΓALS .		\$315,848.00	

axes	66	004	1788
	CO	MUN	ACCT NO

				FOR	TOWN	OF	BARTON	WASHINGTON	Amended
					Town- Village -City		Municipality	County	
SEC.					Description of Tax	by Taxing Jur	risiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charge	es upon county					\$22.45
	2. Pc	ortion of county tax	( levied o	ver entire municipali	ity				\$847,693.96
NT (ES	3. Sp	oecial purpose cou	\$0.00						
COUNTY TAXES	4. TC	OTAL COUNTY TA	\$847,716.41						
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	667060	0429	WALLACE LAKE	SANITARY DISTRICT		\$9,076.23	\$0.00	\$9,076.23
	2								
ES	3								
ž	4								
5	5								
IR	6								
DIS	7								
₹	8								
SPECIAL DISTRICT TAXES	9								
S	10								
l	44			1				·	

11 \$9,076.23 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$9,076.23 \$0.00 C. 1. Other special purpose district taxes (detail on page 4) \$225,835.05 2. Total tax increment (except county environmental remediation tax increment) \$0.00 2. Total tax increment (e)
3. County environmental to the state special charges
4. Other state special charges
5. County special charges
6. All other town, village, of the state special charges
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE (c) \$0.00 County environmental tax increment \$0.00 4. Other state special charges \$0.00 County special charges All other town, village, or city taxes \$531,900.95 \$0.00 \$757,736.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

Clerk	Date	REMARKS	
Phone			
( )			
Email			

20	22 66	004 1788	FOR	TOW	N OF	BARTON	WASHINGTON
	AR CO	MUN ACCT NO	<u> </u>	Town - Villag	e - City	Municipality	County
SEC.	School District Cod	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 662800	0398 SCH D	OF KEWASKUM				\$545,037.87
D.	2. 666307	0402 SCH D	OF WEST BEND				\$2,160,442.00
	3.						¥ , = = ,
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
ΜŽ	9.						
	10.						
S	11.	AND SECONDARY SCHOO	OL TAYES (average	of D4 through D44)			\$0.705.470.00
F	12. <b>TOTAL ELEMENTARY</b> 1. 1000		INE PARK TECHN		DLC		\$2,705,479.87 \$205,095.39
ES:	2.	0000 MOTORII	INC I AIRIC I COIN	IOAE OOLLEGE TE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Ψ203,033.33
TECH. IT	3.						
8	4. TOTAL TECHNICAL	COLLEGE TAXES (sum o	of E1 through E	<del>[</del> 3)			\$205,095.39
F.	TOTAL GENERAL PROPERT						\$4,525,103.90
	Summary of G	eneral Property Taxes, Stat	ite Tax Credits Ap	Col 1	Col 2		
					Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes from		/	4,482,417.10	42,686.85	4,525,103.95	•
F2.	School levy tax credit appli			497,196.87	4,741.26 0.00	501,938.13	4
F3. F4.	Lottery and gaming credit a First dollar credit applied (s			166,924.80 61,922.13	0.00	166,924.80 61,922.13	(F-1) <b>\$4,525,103.95</b>
F5.	Net general property taxes	•		3,756,373.30	37,945.59	3,794,318.89	(F) <b>\$4,525,103.9</b> 0
F6.	UNDERRUN/OVERRUN			-,,-	·	2, 2, 2, 2	\$0.05
G.	DE	TAIL ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	SPECIAL ASSESSMENTS AN	ID CHARCES		For Municipality	Col 2 Enterprise/Utility 2.890.00	Col 3 Other	\$2,890.00
Н.	OMITTED PROPERTY TAXE		arty omitted from ta	0.00	,	0.00	\$2,690.00
i.	S. 70.43 CORRECTIONS (Ne	· · · ·	orty officed from te	ixation in previous yea	13)		\$0.00
	(a)		(b) (c)		(d) (e)	(f)	, , , , , , , , , , , , , , , , , , ,
J.							
	P.F. CROP TAXES0.0	0Reg. Acs. @ 10 ¢ = \$	0.00 +0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
K.	P.F. CROP TAXES0.0 (a) (Acres) MFL TAX0.00Open @\$ .7	(b) (c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres) (g) \$ 2.04= 0.00 + 203.0 (i) (Acres)	(h) (13 Closed @\$ 10.20= <u>\$ 2070.91</u> (j)	**************************************
	(a) (Acres) MFL TAX0.00_Open @\$ .7	(b) (c) (Acres) 4 =\$0.00 +54.00 Clos	(d) osed @\$ 1.75=\$ <u>94</u>	(e) (Acres) 4.50 + <u>0.00</u> Open€	(f) (g) (Acres) (2\$ 2.04= 0.00 + 203.0 (i) (Acres) .00	(h) 13 Closed @\$ 10.20=\$ 2070.91 (j) Closed @ \$7.87=\$ .00 =	+
	(a) (Acres) MFL TAX <u>0.00</u> Open @\$ .7  1. COAL (sec.70.42) N	(b) (c) (Acres) 4 =\$ 0.00 + 54.00 Clos  umber of Tons=(a)	(d) used @\$ 1.75=\$94	(e) (Acres) 4.50 + 0.00 Open@ + Number of Tons=(b)	(f) (g) (Acres) 2\$ 2.04= 0.00 + 203.0 (i) (Acres) 0.00 @7¢ per To	(h) 13 Closed @\$ 10.20=\$ 2070.91 (j) Closed @ \$7.87=\$ .00 =	<sup>+</sup> \$2,165.4 <sup>-</sup>
	(a) (Acres) MFL TAX0.00_Open @\$ .7  1. COAL (sec.70.42) N 2. PETROLEUM REFINER	(b) (c) (Acres) 4 =\$ 0.00 + 54.00 Clos  umber of Tons=(a) (Sec. 70.421)	(d) psed @\$ 1.75=\$94  0.00 @5¢ per Ton  Numbe	(e) (Acres)  4.50 + 0.00 Open@  + Number of Tons=(b)  er of Tons =(a)	(f) (g) (Acres) (2\$ 2.04= 0.00 + 203.0 (i) (Acres) 0.00 0.00 @7¢ per To  0.00 @5¢ per Ton	(h) 13 Closed @\$ 10.20=\$ 2070.91 (j) Closed @ \$7.87=\$ .00 =	* \$2,165.4 <sup>-</sup> \$0.0
OCCUPATION TAXES T.	(a) (Acres) MFL TAX <u>0.00</u> Open @\$ .7  1. COAL (sec.70.42) N	(b) (c) (Acres) 4 =\$ 0.00 + 54.00 Clos  umber of Tons=(a) (Sec. 70.421)	(d) psed @\$ 1.75=\$94  0.00 @5¢ per Ton  Numbe	(e) (Acres) 4.50 + 0.00 Open@ + Number of Tons=(b)	(f) (g) (Acres) 2\$ 2.04= 0.00 + 203.0 (i) (Acres) 0.00 @7¢ per To	(h) 13 Closed @\$ 10.20=\$ 2070.91 (j) Closed @ \$7.87=\$ .00 =	\$2,165.4° \$0.0 \$0.0

2022	66	004	1788	FOR	TOWN	OF	BARTON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ,						
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$2,890.00	\$0.00	\$2,890.00
		TOTALS	\$0.00	\$2,890.00	\$0.00	\$2,890.00

2022	66	004	1788	FOR	TOWN	OF	BARTON	WASHINGTON
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	KOHLSVILLE FIRE DEPT	\$111,670,096.00	\$55,835.05	
2	WEST BEND FIRE DEPT	\$223,922,097.00	\$170,000.00	
то	ΓALS		\$225,835.05	

axes	66	006	1789
	CO	MUN	ACCT NO

FOR	TOWN	OF	ERIN	WASHINGTON	Amended
	Town- Village -City		Municipality	County	

				Town- Village	City	wanicipality	County	
SEC				Descript	ion of Tax by Taxing Jurisi	ction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	jes upon county				\$41.05
	2. Po	ortion of county tax	levied o	ver entire municipality				\$1,549,844.26
ES -	3. S	pecial purpose cou	inty taxes	5				\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (si	um of A1 through A3)				\$1,549,885.31
<u>0 ·</u>		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	668070	0439	DRUID LAKE DISTRICT		\$5,357.00	\$0.00	\$5,357.00
	2	0000.0				φο,οστίου	ψο.οο	ψο,οοτ.ου
တ	3							
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<u> </u>	8							
<u>₹</u>	9							
SPECIAL DISTRICT TAXES	10							
	11							
								•= -=
	12.	TOTAL SPECIAL	DISTRI	CT TAXES (sum of B1 through B1	1)	\$5,357.00	\$0.00	\$5,357.00
C.	1. C	Other special purp	pose dis	strict taxes (detail on page 4)				\$0.00
	2. 1	Total tax increme	nt (exc	ept county environmental remed	liation tax increment)			\$0.00
OR		County environme	ental tax	increment				\$0.00
LAGE, FAXES	4. C	Other state specia		es				\$0.00
ŽĚ	<b>5</b> . C	County special ch						\$0.00
₹	<b>6.</b> A	All other town, vill	age, or	city taxes				\$1,088,156.00
ξÖ	7. S	Surplus funds app	olied					\$0.00
Ó	8. TO	Surplus funds apportation of the control of the con	AGE OR	CITY TAXES (sum of C1 through	C7)			\$1,088,156.00
Clerl	ζ				Date	REMARKS		
Pho	ne				1			
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	ail							
Em	all							

LGS301WI (R. 7-22) IPAS

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20	022	66	006	1789	FOR	TOWN	OF	ERIN	WASHINGTON	
YE	AR	CO	MUN A	CCT NO	Town	- Village - City		Municipality	County	
SEC.		School District Codes	Acct No .		SCI	HOOL DISTE	RICT NAMES		Amounts Appo by Taxing Juris	
	1.	661687	0394	SCH D OF ERIN					\$1,9	58,623.00
D.	2.	662436	0396	UHS D OF HARTFO	RD UNION HIGH					70,465.00
	3.	662443	0397	SCH D OF HARTFO	RD J 1				_	51,533.23
ELEMENTARY AND SECONDARY SCHOOLS	4.	662570	0449	SCH D OF HOLY HI	ILL AREA					99,385.87
AND	5.								-	
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	N OF COMPANY	V COLLOCK TAYES (		1441				700 007 46
	12.	TOTAL ELEMENTARY AND	0009		ECHNICAL COLLEGE					780,007.10 374,977.21
	2.	1000	0009	WORAINE FARR TE	CHINICAL COLLEGE	. FDLC			Φ.	314,311.21
풉씍	3.									
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 throu	gh E3)				\$3	374,977.21
F.		AL GENERAL PROPERTY TA							\$7,7	798,382.62
		Summary of Gener	al Property Ta	xes, State Tax Credi		General Prop	erty Taxes to be Co			
					Col 1 Real Estate	Roll Persor	nal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary	7,784,9		13,432.39	7,798,382.52		
F2.		ool levy tax credit applied (			886,3		1,559.77	887,912.18		
F3.		ery and gaming credit applied		<u> </u>	231,0	73.08 78.34	0.00	231,073.08 82,778.34	(F-1) <b>\$7,7</b>	798,382.52
F4. F5.		t dollar credit applied (subtr general property taxes to be			6,584,7		11,872.62	6,596,618.92	(F) <b>\$7,7</b>	798,382.62
F6.		DERRUN/OVERRUN	o dollootod		0,004,1	40.00	,0. 2.02	0,000,010.02		-\$0.10
G.			ON PAGE 3		Col 1		Municipalit	y Acting as Agent for		
					For Municip	-	Interprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00	0.00	0.00		\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			rom taxation in previo	us years)				\$0.00
-	3. 70	(a)	es due or returi	(b)	(c)	(0	i) (e)	(f)		Ψ0.00
J.	1									
	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10 ¢	= \$ +	0.00 Reg. Acs.	@ 2.52 = \$	0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.		CROP TAXES0.00F (a) (Acres) - TAX0.00_Open @\$ .74 =\$		(Acres)	(d) (e) (Acres)		(g) (Acres) 0.00 + 624.2 (i) (Acres)	(h) 6 Closed @\$ 10.20= <u>\$ 6367.45</u> (j)	+	\$0.00 \$7,249.89
	MFL	(a) (Acres) _ TAX <u>0.00</u> Open @\$ .74 =\$ <u></u>	(b) (c) 0.00 + 50	(Acres) 04.25 Closed @\$ 1.75=\$	(d) (e) (Acres) \$ 882.44 + 0.00	Open@\$ 2.04=	(f) (g) (Acres) 0.00 + 624.2 (i) (Acres) 	(h) 6 Closed @\$ 10.20=\$ 6367.45 (j) Closed @ \$7.87=\$ .00 =	+	\$7,249.89
	MFL	(a) (Acres) - TAX <u>0.00</u> Open @\$ .74 =\$ . OAL (sec. 70.42) Numbe	(b) (c) 0.00 + 50	(Acres) 04.25 Closed @\$ 1.75=\$ 0.00 @5¢ pe	(d) (e) (Acres) \$ 882.44 + 0.00 er Ton + Number of Tons	Open@\$ 2.04=	(f) (g) (Acres) 0.00 + 624.2 (i) (Acres) 0.00 0.00 @7¢ per Tor	(h) 6 Closed @\$ 10.20=\$ 6367.45 (j) Closed @ \$7.87=\$ .00 =	+	\$7,249.89 \$0.00
	1. CO	(a) (Acres) L TAX 0.00 Open @\$ .74 =\$ .  OAL (sec.70.42) Numbe ETROLEUM REFINERIES	(b) (c) 0.00 + 50 er of Tons=(a) (sec.70.421)	(Acres) 04.25 Closed @\$ 1.75=\$ 0.00 @5¢ pe	(d) (e) (Acres) \$ 882.44 + 0.00 er Ton + Number of Tons  Number of Tons =(a)		(f) (g) (Acres) 0.00 + 624.2 (i) (Acres) 0.00 0.00 @7¢ per Tor  @5¢ per Tor	(h) 6 Closed @\$ 10.20=\$ 6367.45 (j) Closed @ \$7.87=\$ .00 =	+	\$7,249.89 \$0.00 \$0.00
OCCUPATION TAXES T. X	1. CO	(a) (Acres) - TAX <u>0.00</u> Open @\$ .74 =\$ . OAL (sec. 70.42) Numbe	(b) (c) 0.00 + 50 er of Tons=(a) (sec.70.421)	(Acres) 04.25 Closed @\$ 1.75=\$ 0.00 @5¢ pe	(d) (e) (Acres) \$ 882.44 + 0.00 er Ton + Number of Tons		(f) (g) (Acres) 0.00 + 624.2 (i) (Acres) 0.00 0.00 @7¢ per Tor	(h) 6 Closed @\$ 10.20=\$ 6367.45 (j) Closed @ \$7.87=\$ .00 =	+	

2022	66	006	1789	FOR	TOWN	OF	ERIN	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
W	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣ ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ბ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
H H	-					
S						
	$\vdash$					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
				<u> </u>		

2022	66	006	1789	FOR	TOWN	OF	ERIN	WASHINGTON
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

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

Taxes	66	008	1790
	CO	MUN	ACCT NO

FOR	TOWN	OF	FARMINGTON	WASHINGTON	Amended
	Town- Village -City	•	Municipality	County	

				Town- Village	- Oity	Warnerpairty		County	
SEC.				Descripti	on of Tax by Taxing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	upon county					\$29.20
	2. P	ortion of county tax	k levied ove	r entire municipality					\$1,102,333.85
E S	3. S	pecial purpose cou	inty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$1,102,363.05
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	s	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
တ္သ	3								
¥	4								
Ë	5								
SE SE	6								
SIS	7								
SPECIAL DISTRICT TAXES	8								
2	9								
SPI	10								
	11								
		TOTAL EDECIAL	DISTRICT	TAXES (sum of B1 through B11	1		\$0.00	\$0.00	\$0.00
					)		φυ.υυ	φυ.υυ	
C.			-	ct taxes (detail on page 4)					\$7,520.73
œ			<u> </u>	nt county environmental remed	iation tax increment)				\$0.00
o, o	3. (	County environme							\$0.00 \$0.00
	4.	Other state speci County special ch							\$0.00
VILLAGE, TY TAXES	5.	Sounty special cr		w taxos					\$626,063.78
ŽĚ	7 9			y taxes					\$0.00
ڲٙ	7.	Surplus funds apported to the state of the s	pileu						\$633,584.51
		OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through	C7)				<del>ф000,004.0</del> 1
Clerk					Date	REMA	RKS		
Pho	ne								
(		)							
Em	ail								

20	022 66	800	1790 FOF	R TOW	/N OF	FARMINGTON	WASHINGTON
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Cod	des Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 662800	0398	SCH D OF KEWASKUM				\$3,348,379.77
D.	2.						<b>40,010,010</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum		01.0		\$3,348,379.77
	1. 1000	0009	MORAINE PARK TECH	NICAL COLLEGE FI	DLC		\$266,704.26
	3.						
TECH. M	4. TOTAL TECHNICA	L COLLEGE TAXE	S (sum of E1 through I	E3)			\$266,704.26
F.	TOTAL GENERAL PROPER						\$5,351,031.59
	Summary of 0	General Property To	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes fro	<u> </u>	summary	5,346,148.51	4,882.82	5,351,031.33	
F2.	School levy tax credit app	lied (subtract)		640,986.10	584.22	641,570.32	
				· · · · · · · · · · · · · · · · · · ·			
F3.	Lottery and gaming credit	applied (subtract	;)	214,158.36	0.00	214,158.36	
F4.	First dollar credit applied (	applied (subtract	t)	214,158.36 77,749.65	0.00 0.00	214,158.36 77,749.65	(F-1) \$5,351,031.33
F4. F5.	First dollar credit applied (Net general property taxes	applied (subtract	<u>(</u> )	214,158.36	0.00	214,158.36	(F-1) \$5,351,031.33 (F) \$5,351,031.59
F4. F5. F6.	First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN	applied (subtract		214,158.36 77,749.65 4,413,254.40	0.00 0.00 4,298.60 Municipality	214,158.36 77,749.65	(F-1) \$5,351,031.33
F4. F5.	First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN DE	applied (subtract (subtract) to be collected		214,158.36 77,749.65 4,413,254.40 Col 1 For Municipality	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility	214,158.36 77,749.65 4,417,553.00 / Acting as Agent for Col 3 Other	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26
F4. F5. F6. G.	First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	applied (subtract) sto be collected ETAIL ON PAGE 3	3	214,158.36 77,749.65 4,413,254.40 Col 1 For Municipality 303,678.23	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00	214,158.36 77,749.65 4,417,553.00 Acting as Agent for	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26
F4. F5. F6. G.	Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE	applied (subtract) (subtract) to be collected  ETAIL ON PAGE ( IND CHARGES ES (Net taxes levied	3 If on property omitted from t	214,158.36 77,749.65 4,413,254.40 Col 1 For Municipality 303,678.23	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00	214,158.36 77,749.65 4,417,553.00 / Acting as Agent for Col 3 Other	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00
F4. F5. F6. G.	First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (N	applied (subtract) s to be collected  ETAIL ON PAGE ( IND CHARGES ES (Net taxes levied et taxes due or refui	3 If on property omitted from tended)	214,158.36 77,749.65 4,413,254.40 Col 1 For Municipality 303,678.23 axation in previous year	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)	214,158.36 77,749.65 4,417,553.00 / Acting as Agent for Col 3 Other	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26
F4. F5. F6. G.	Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (N)	applied (subtract) (subtract) (s to be collected)  ETAIL ON PAGE ( IND CHARGES (Net taxes levied) (et taxes due or refui	3 If on property omitted from tonded) (b) (c)	214,158.36 77,749.65 4,413,254.40 Col 1 For Municipality 303,678.23 axation in previous year	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	214,158.36 77,749.65 4,417,553.00 Acting as Agent for Col 3 Other 0.00	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00 \$0.00
F4. F5. F6. G.	First dollar credit applied ( Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE  S. 70.43 CORRECTIONS (N (a) (A) (Acres)	applied (subtract) (subtract) (sto be collected)  ETAIL ON PAGE (Subtract)  IND CHARGES (Net taxes levied taxes due or reful) (b) (c)	3  If on property omitted from to ended)  (b)  (c)	214,158.36 77,749.65 4,413,254.40 Col 1 For Municipality 303,678.23 axation in previous year	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	214,158.36 77,749.65 4,417,553.00 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00
F4. F5. F6. G.	First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (N  (a)  P.F. CROP TAXES0	applied (subtract) (subtract) (sto be collected)  ETAIL ON PAGE (Subtract)  IND CHARGES (Net taxes levied taxes due or reful) (b) (c)	3  If on property omitted from to ended)  (b)  (c)	214,158.36 77,749.65 4,413,254.40 Col 1 For Municipality 303,678.23 axation in previous year	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.00	214,158.36 77,749.65 4,417,553.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 10.20=\$ 0.00	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applied ( Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE  S. 70.43 CORRECTIONS (N (a) (A) (Acres)	applied (subtract) (subtract) (sto be collected)  ETAIL ON PAGE (Subtract)  IND CHARGES (Net taxes levied taxes due or reful) (b) (c)	3  If on property omitted from to ended)  (b)  (c)	214,158.36 77,749.65 4,413,254.40 Col 1 For Municipality 303,678.23 axation in previous year	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	214,158.36 77,749.65 4,417,553.00 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applied ( Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (N (a) (Acres)  MFL TAX 0.00 Open @\$	applied (subtract) (subtract) (sto be collected)  ETAIL ON PAGE (Subtract)  IND CHARGES (Net taxes levied taxes due or reful) (b) (c)	3 d on property omitted from tonded) (b) (c) \$\psi =  0.00 +  (d) (Acres) (d) 02.29 Closed @\$ 1.75=\$ 35	214,158.36 77,749.65 4,413,254.40  Col 1 For Municipality 303,678.23 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 4.01 + 0.00 Open(access)	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	214,158.36 77,749.65 4,417,553.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applied ( Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (N  (a)  (ACTES)  MFL TAX 0.00 Open @\$  1. COAL (sec.70.42)	applied (subtract) s to be collected  ETAIL ON PAGE S  IND CHARGES ES (Net taxes levied et taxes due or refut)  100 Reg. Acs. @ 10 (b) (c)  74 =\$	3 d on property omitted from tonded) (b) (c) \$\psi =    0.00  +	214,158.36 77,749.65 4,413,254.40  Col 1 For Municipality 303,678.23 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 4.01 + 0.00 Open(a)  1 + Number of Tons=(b)	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	214,158.36 77,749.65 4,417,553.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applied ( Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE  S. 70.43 CORRECTIONS (N (a) (Acres) MFL TAX 0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	applied (subtract) (subtract) (s to be collected)  ETAIL ON PAGE (  IND CHARGES (Net taxes levied et taxes due or refund) (b) (c) (74 =\$	3 d on property omitted from tonded) (b) (c  \$\psi =   0.00 +    (d) 02.29   \q	214,158.36 77,749.65 4,413,254.40  Col 1 For Municipality 303,678.23 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 4.01 +	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor	214,158.36 77,749.65 4,417,553.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00 \$0.00 \$ \$0.00 \$ \$354.01
F4. F5. F6. G. H. I.	First dollar credit applied ( Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (N  (a)  (ACTES)  MFL TAX 0.00 Open @\$  1. COAL (sec.70.42)	applied (subtract) (subtract) (s to be collected)  ETAIL ON PAGE (  IND CHARGES (INES (Sec. 70.421)  A Subtract) (S to be collected) (S to be coll	3 d on property omitted from tonded) (b) (c  \$\psi =   0.00 +    (d) 02.29   \q	214,158.36 77,749.65 4,413,254.40  Col 1 For Municipality 303,678.23 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 4.01 + 0.00 Open(a)  1 + Number of Tons=(b)	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	214,158.36 77,749.65 4,417,553.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00 \$0.00 \$354.01 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applied ( Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE  S. 70.43 CORRECTIONS (N (a) (Acres) MFL TAX 0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	applied (subtract) (subtract) (s to be collected)  ETAIL ON PAGE (Subtract)  ETAIL ON PAGE (Subt	3 d on property omitted from tonded) (b) (c  \$\psi =   \	214,158.36 77,749.65 4,413,254.40  Col 1 For Municipality 303,678.23 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 4.01 + 0.00 Open(accepted of Tons=(b) er of Tons=(a) er of Tons=(a)	0.00 0.00 4,298.60  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor	214,158.36 77,749.65 4,417,553.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$5,351,031.33 (F) \$5,351,031.59 -\$0.26 \$303,678.23 \$0.00 \$0.00 \$354.01 \$0.00 \$0.00

2022	66	800	1790	FOR	TOWN	OF	FARMINGTON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

	ILA	IN CO MON ACCINO	SECTION G - DETAIL SUN	IMARY		County
		On said Assessments and On said Observe	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ø	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
¥	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
BS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Garbage Collection	\$303,677.92	\$0.00	\$0.00	\$303,677.92
	08	Light District	\$0.31	\$0.00	\$0.00	\$0.31
SPECIAL						
PE						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ä	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07		\$0.00	\$0.00	\$0.00	\$0.00
¥	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S						
	$\vdash$					
	$\vdash$		<u> </u>			

\$303,678.23

TOTALS

\$0.00

\$0.00

\$303,678.23

2022	66	800	1790	FOR	TOWN	OF	<b>FARMINGTON</b>	WASHINGTON
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv

С		Valuation	Gen. Property Tax Levy	Remarks
1		\$0.00		
2	Fillmore Light District Boltonville Light District	\$0.00	\$3,217.94 \$4,302.79	
-				
TO	OTALS		\$7,520.73	

66	010	1791
СО	MUN	ACCT NO

**GERMANTOWN** 

WASHINGTON

OF

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$1.77 A. 2. Portion of county tax levied over entire municipality \$66,715.01 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$66,716.78 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$75,748.00 \$0.00 \$75,748.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	)22 66	010	1791 FOF	RTOW	N OF	GERMANTOWN	WASHINGTON	
YE	AR CO	MUN A	ACCT NO	Town - Villag	e - City	Municipality	County	
SEC.	School District Cod	des Acct No .		SCHOOL	. DISTRICT NAMES		Amounts Apport by Taxing Jurisdi	
	1. 662058	0395	SCH D OF GERMANTO	WN			\$280	0,398.00
D.	2.						<b>,</b>	-,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
	9.							
	10.							
S	11.	V AND SECONDAR	Y SCHOOL TAXES (sum	of D1 through D11)			L #20	30,398.00
F.		0008	MILWAUKEE AREA TEC		MII W			30,396.00 30,477.93
- ES	2.	0000	IMENTOREE TREET	71110712 0022202			Ψ	70,411100
TECH. M	3.							
			S (sum of E1 through I					0,477.93
F.	TOTAL GENERAL PROPER				cal, School and Technica al Property Taxes to be Co		\$45	3,340.71
	Summary or C	seneral Property 18	axes, State Tax Credits A	Col 1	Col 2	Col 3		
					Personal Property Roll	Total ( Col 1 Plus Col 2)		
					0.004.50			
F1.	General property taxes fro		summary	449,406.02	3,934.56	453,340.58		
F2.	School levy tax credit app	lied (subtract)		48,065.67	420.81	48,486.48	(E.4) \$4E	2 240 50
F2. F3.	School levy tax credit app Lottery and gaming credit	lied (subtract) applied (subtract)		48,065.67 18,014.88	· · · · · · · · · · · · · · · · · · ·	48,486.48 18,014.88	(F-1) <b>\$45</b>	53,340.58
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied (	lied (subtract) applied (subtract) (subtract)		48,065.67 18,014.88 6,965.64	420.81 0.00 0.00	48,486.48 18,014.88 6,965.64	(E) ¢4E	53,340.58 53,340.71
F2. F3.	School levy tax credit app Lottery and gaming credit	lied (subtract) applied (subtract) (subtract)		48,065.67 18,014.88	420.81 0.00	48,486.48 18,014.88	(E) ¢4E	
F2. F3. F4. F5.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) (subtract)	)	48,065.67 18,014.88 6,965.64 376,359.83	420.81 0.00 0.00 3,513.75 Municipalit	48,486.48 18,014.88 6,965.64 379,873.58 y Acting as Agent for	(E) ¢4E	3,340.71
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) (subtract) to be collected	)	48,065.67 18,014.88 6,965.64 376,359.83 Col 1 For Municipality	420.81 0.00 0.00 3,513.75 Municipalit Col 2 Enterprise/Utility	48,486.48 18,014.88 6,965.64 379,873.58 y Acting as Agent for Col 3 Other	(E) ¢4E	53,340.71 -\$0.13
F2. F3. F4. F5. F6.	School levy tax credit appled (buttery and gaming credit First dollar credit applied (but general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected ETAIL ON PAGE 3	3	48,065.67 18,014.88 6,965.64 376,359.83 Col 1 For Municipality 0.00	420.81 0.00 0.00 3,513.75  Municipalit Col 2 Enterprise/Utility 0.00	48,486.48 18,014.88 6,965.64 379,873.58 y Acting as Agent for	(E) ¢4E	\$0.00
F2. F3. F4. F5. F6.	School levy tax credit appled (buttery and gaming credit First dollar credit applied (but general property taxes UNDERRUN/OVERRUN DESPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE	lied (subtract) applied (subtract) subtract) to be collected ETAIL ON PAGE 3 ND CHARGES ES (Net taxes levied	3 I on property omitted from t	48,065.67 18,014.88 6,965.64 376,359.83 Col 1 For Municipality 0.00	420.81 0.00 0.00 3,513.75  Municipalit Col 2 Enterprise/Utility 0.00	48,486.48 18,014.88 6,965.64 379,873.58 y Acting as Agent for Col 3 Other	(E) ¢4E	53,340.71 -\$0.13
F2. F3. F4. F5. F6. G.	School levy tax credit appled (buttery and gaming credit First dollar credit applied (but general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	lied (subtract) applied (subtract) subtract) to be collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur	3 I on property omitted from t	48,065.67 18,014.88 6,965.64 376,359.83 Col 1 For Municipality 0.00 exaction in previous year	420.81 0.00 0.00 3,513.75  Municipalit Col 2 Enterprise/Utility 0.00	48,486.48 18,014.88 6,965.64 379,873.58 y Acting as Agent for Col 3 Other	(E) ¢4E	\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled (Interval and gaming credit First dollar credit applied (Interval applie	applied (subtract) applied (subtract) subtract) to be collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur o)  .00 Reg. Acs. @ 10 0	on property omitted from toded)  (b) (c)  \$\psi = \mathbb{S} \cdot \text{0.00} + \text{0.00}	48,065.67 18,014.88 6,965.64 376,359.83  Col 1 For Municipality 0.00 axation in previous yea	420.81 0.00 0.00 3,513.75  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00	48,486.48 18,014.88 6,965.64 379,873.58 y Acting as Agent for Col 3 Other	(E) ¢4E	\$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled ( Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)	applied (subtract) applied (subtract) subtract) to be collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur	(b) (c) (d) (d) (d) (d) (d)	48,065.67 18,014.88 6,965.64 376,359.83  Col 1 For Municipality 0.00 axation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)	420.81 0.00 0.00 3,513.75  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	48,486.48 18,014.88 6,965.64 379,873.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(E) ¢4E	\$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled (Interval and gaming credit First dollar credit applied (Interval applie	applied (subtract) applied (subtract) subtract) to be collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur	(b) (c) (d) (d) (d) (d) (d)	48,065.67 18,014.88 6,965.64 376,359.83  Col 1 For Municipality 0.00 axation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)	420.81   0.00   0.00     3,513.75     Municipalit   Col 2 Enterprise/Utility   0.00     0.00     0.00     0.00     0.00       0.00       0.00     0.00     0.00     0.00     0.00     0.00     0.00	48,486.48 18,014.88 6,965.64 379,873.58  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =  (h) O Closed @\$ 10.20=\$ 0.00  (j)	(E) ¢4E	\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled tottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DESPECIAL ASSESSMENTS AOMITTED PROPERTY TAXES. 70.43 CORRECTIONS (No. (2) (a) (Acres) MFL TAX 0.00 Open @\$	applied (subtract) applied (subtract) subtract) to be collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur	(d) (a) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	48,065.67 18,014.88 6,965.64 376,359.83  Col 1 For Municipality 0.00 axation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)	420.81   0.00   0.00     0.00     0.00       0.00	48,486.48  18,014.88 6,965.64 379,873.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 =	(E) ¢4E	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled tottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (National Content of Con	ilied (subtract) applied (subtract) applied (subtract) subtract) sto be collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur to the collected)  OD_Reg. Acs. @ 10 (c)  74 =\$	(b) (c) (d) (Acres) (d) (0.00 Closed @\$ 1.75=\$	48,065.67 18,014.88 6,965.64 376,359.83  Col 1 For Municipality 0.00 axation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)	420.81   0.00   0.00     3,513.75     Municipalit   Col 2 Enterprise/Utility   0.00     0.00     0.00     0.00     0.00       0.00       0.00     0.00     0.00     0.00     0.00     0.00     0.00	48,486.48  18,014.88 6,965.64 379,873.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 =	(E) ¢4E	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled (Interval and gaming credit First dollar credit applied (Interval and Interval	applied (subtract) applied (subtract) applied (subtract) stobe collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur (b)  00 Reg. Acs. @ 10 (c) 74 =\$ 0.00 +	(a) (b) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	48,065.67 18,014.88 6,965.64 376,359.83  Col 1 For Municipality 0.00 axation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open@	420.81   0.00   0.00     3,513.75     Municipalit   Col 2 Enterprise/Utility   0.00     0.00     0.00     0.00     (f) (g) (Acres)   0.00   (i) (Acres)   0.00     0.00   (i) (Acres)   0.00   0.00   (i) (5¢ per Tor 0.00   0.00   (i) 5¢ per Tor 0.00   (i) 5¢ p	48,486.48  18,014.88 6,965.64 379,873.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 =	(E) ¢4E	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled tottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (National Content of Con	applied (subtract) applied (subtract) applied (subtract) stobe collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur (b)  00 Reg. Acs. @ 10 (c) 74 =\$ 0.00 +	(a) (b) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	48,065.67 18,014.88 6,965.64 376,359.83  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open@ + Number of Tons=(b)	420.81   0.00   0.00     0.00	48,486.48  18,014.88 6,965.64 379,873.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 =	(E) ¢4E	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled (Interval and gaming credit First dollar credit applied (Interval and Interval	lied (subtract) applied (subtract) applied (subtract) stobe collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur et) 100 Reg. Acs. @ 10 (c) 174 =\$ 0.00 +	(d) (a) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	48,065.67 18,014.88 6,965.64 376,359.83  Col 1 For Municipality 0.00 axation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open@ + Number of Tons=(b) er of Tons =(a) er of Tons =(a)	420.81   0.00   0.00     3,513.75     Municipalit   Col 2 Enterprise/Utility   0.00     0.00     0.00     0.00     (f) (g) (Acres)   0.00   (i) (Acres)   0.00     0.00   (i) (Acres)   0.00   0.00   (i) (5¢ per Tor 0.00   0.00   (i) 5¢ per Tor 0.00   (i) 5¢ p	48,486.48  18,014.88 6,965.64 379,873.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 =	(F) <b>\$45</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	66	010	1791	FOR	TOWN	OF	GERMANTOWN	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
\( \bar{\bar{\bar{\bar{\bar{\bar{\bar{	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
╛	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
∣₹							
SPECIAL							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
/_	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
ਹੋ							
SPECIAL CHARGES							
S							
			***		<b>***</b>	#A AA	
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	

2022	66	010	1791	FOR	TOWN	OF	GERMANTOWN	WASHINGTON
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County

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

2022 Statement of Taxes **FINAL** 

66	012	1792
CO	MUN	ACCT NO

				FOR	TOWN	OF	HARTFORD	WASHINGTON	Amended
					Town- Village -City		Municipality	County	
SEC.					Description of Tax	by Taxing Jur	risiction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec		\$27.96					
	2. Pc	ortion of county tax	\$1,055,712.48						
NT ES	3. Sp	\$0.00							
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	3)				\$1,055,740.44
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	667090	0432	HILLDALE SANITA	ARY DISTRICT		\$0.00	\$0.00	\$0.00
	2	668060	0438	PIKE LAKE PROTI	ECTION DISTRICT		\$3,000.00	\$0.00	\$3,000.00
AXES	3								
¥	4						·		

I <b>⊢</b> `								
5	5							
R	6							
DISTRICT T	7							
	8							
SPECIAL	9							
R	10							
	11							
	12.	\$3,000.00						
C.	1. C	\$1,600.00						
	2.	Total tax increme	ent (exce	ept county environmental remediation t	tax increment)			\$0.00
OR	3. C	County environm	ental tax	increment				\$0.00
Ë, S	4. (	Other state speci	al charge	es				\$0.00
ĕ×	5. (	\$0.00						
₹	6. A	\$696,603.00						
× 2	7. Surplus funds applied							\$0.00
TOWN, VILLAGE, C		\$698,203.00						
Clor	,			Data				

Clerk	Date	REMARKS
Phone		
( )		
Email		

20	)22	66	012	1792	FOR	TOW	′N	OF	HARTFORD	WASHIN	IGTON
YE	AR	CO	MUN A	CCT NO	_	Town - Villag	ge - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT N	IAMES			s Apportioned g Jurisdictions
	1.	142525	0448	SCH D OF HER	RMAN-NEOSHO	D-RUBICON					\$8,222.19
D.	2.	662436	0396	UHS D OF HAR	RTFORD UNION	N HIGH					\$831,031.00
	3.	662443	0397	SCH D OF HAP	RTFORD J 1						\$1,671,432.49
ELEMENTARY AND SECONDARY SCHOOLS	4.	665390	0401	SCH D OF SLI			\$1,037,637.64				
AND	5.										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
EN A	8.										
N N	9.										
급없	10.										
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVI	EC /our of D1	through D44)					£2 £40 222 22
F	12. 1.	1000	0009	MORAINE PAR	•		DLC				\$3,548,323.32 \$255,424.45
ES.	2.	1000	0000	WOTO WILL I THE	TEOTH VIONE		<u> </u>				Ψ200, 424.40
TECH. IT	3.										
8	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)										\$255,424.45
F.	TOT	AL GENERAL PROPERTY TA									\$5,560,691.21
		Summary of Genera	al Property Ta	ixes, State Tax (	Credits Applied	1	ral Property Ta				
					Re	Col 1 eal Estate Roll			Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		5,548,132.22		12,558.80	5,560,691.02		
F2.		ool levy tax credit applied (s				628,673.91		1,414.23	630,088.14		<b>*=</b> === == .
F3.		ery and gaming credit applied		)		227,989.88		0.00	227,989.88 81,352.31	(F-1)	\$5,560,691.02
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				81,352.31 4,610,116.12		11,144.57	4,621,260.69	(F)	\$5,560,691.21
F6.		DERRUN/OVERRUN	o dollooted			4,010,110.12		11,111.07	4,021,200.03		-\$0.19
G.	0.11		ON PAGE 3	3		Col 1		Municipality	y Acting as Agent for		·
					For	r Municipality	Col 2 Enterpri		Col 3 Other		
		CIAL ASSESSMENTS AND CI				0.00		21,984.78	0.00		\$21,984.78
H. I.	1	TTED PROPERTY TAXES (No.			ted from taxatio	on in previous yea	ars)				\$0.00 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d)	(e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES 0.00 R	teg. Acs. @ 10 ¢	e = \$ 0.00	+ 0.00	_ Reg. Acs. @ 2.52	= \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	:	\$0.00
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)  MFL TAX 0.00 Open @\$ .74 =\$ 0.00 + 94.75 Closed @\$ 1.75=\$ 165.82 + 0.00 Open @\$ 2.04= 0.00 + 33.00 Closed @\$ 10.20=\$ 336.60 (i) (Acres)									+	\$502.42
z I											\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	` '		•				1		\$0.00
S S					Number of T	•	0.00 @5¢ p				\$0.00
K CC	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) @5¢ per Ton										Ψ5.00

2022	66	012	1792	FOR	TOWN	OF	HARTFORD	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
ା ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
프	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
_	07 08	Recycling  Policy up at Utility Charges	\$0.00 \$0.00	\$0.00 \$21,984.78	\$0.00	\$0.00 \$21,984.78	
SPECIAL CHARGES		Delinquent Utility Charges	\$0.00	\$21,904.76	\$0.00	\$21,904.70	
	I	TOTALS	\$0.00	\$21,984.78	\$0.00	\$21,984.78	

2022	66	012	1792	FOR	TOWN	OF	HARTFORD	WASHINGTON
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	St.Lawrence Light Levy	\$4,558,833.00	\$1,600.00	
			`	
TO	ΓALS		\$1,600.00	

Taxes	66	014	1793
	CO	MUN	ACCT NO

FOR	TOWN	OF	JACKSON	WASHINGTON	Amended
_	Town- Village -City		Municipality	County	

					c.ty		.pa.i.y	- County	
SEC.				Descripti	ion of Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county					\$30.35
	2. Po	ortion of county tax	x levied ov	ver entire municipality					\$1,145,659.88
N ES ₹	3. S	pecial purpose cou							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A3)					\$1,145,690.23
0 -									
		Special District Code	Acct No	Special District Name	•	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ž	4								
SPECIAL DISTRICT TAXES	5								
N N	6								
DIS	7								
₽ F	8								
띱	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	│ T TAXES (sum of B1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (detail on page 4)	'		L		\$0.00
		• •	•	ept county environmental remed	liation tax increment)				\$0.00
OR	3 (	ounty environm	ental tav	-	<u></u>				\$0.00
Ë, Ë	4. C	Other state speci	al charge						\$0.00
\( \frac{1}{2} \)	<b>5</b> . C	county special cl	narges						\$0.00
₹	6. A	Other state special clounty special clounty special cloud other town, vilustral town, vilustral town, VILL	lage, or o	city taxes					\$771,150.00
Ž, P	7. S	Surplus funds ap	plied						\$0.00
20	8. TO	\$771,150.00							
					T				
Clerk	(				Date		REMARKS		
Pho	ne				1				
(		)							
Em	ail								

20	)22	66	014	1793	FOR	TOW	'N	OF	JACKSON	WASHII	VGTON
	AR	CO I	MUN A	CCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NA	AMES			ts Apportioned ng Jurisdictions
	1.	451015	0273	SCH D OF CED	ARBURG						\$456,859.33
D.	2.	662058	0395	SCH D OF GER	RMANTOWN						\$1,166,080.00
	3.	666307	0402	SCH D OF WES	ST BEND						\$2,359,433.00
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
A H	8.										
N S	9.										
	10.										
SE	11.										
	12.	TOTAL ELEMENTARY AND	T		•		• • • • • • • • • • • • • • • • • • • •				\$3,982,372.33
E.ಔ	1.	0900 1000	0008			AL COLLEGE	MILW DLC				\$189,975.49
E S.	2. 3.	1000	0009	MORAINE PAR	K TECHNICAL	COLLEGE FI	JLC				\$176,574.15
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 th	rough E3)						\$366,549.64
F.		AL GENERAL PROPERTY TA		•	<u> </u>	cial District, Lo	cal, School and	d Technica	al College Taxes)		\$6,265,762.20
Г.		Summary of General					al Property Tax	es to be Co			
					_	Col 1	Col 2		Col 3		
					Rea	al Estate Roll	-	-			
F1.		eral property taxes from co	•	ummary		6,246,479.83		19,282.44	6,265,762.27	-	
F2.		ool levy tax credit applied (s				841,641.80		2,627.99	844,269.79	-	40.005.700.07
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>				264,165.98 91,176.16		0.00	264,165.98 91,176.16	- ' /	\$6,265,762.27
F4. F5.		general property taxes to be				5,049,495.89		16,654.45	5,066,150.34	/ <b>C</b> \	\$6,265,762.20
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			0,040,400.00		. 0,000	0,000,100.04		\$0.07
G.			ON PAGE 3	}		Col 1		Municipalit	y Acting as Agent for		
					For	Municipality	Col 2 Enterprise		Col 3 Other		
		CIAL ASSESSMENTS AND C				1,170.00		631.64	0.00		\$1,801.64
H. I.	1	TTED PROPERTY TAXES (No.			ted from taxation	n in previous yea	ers)				\$0.00 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxe	es aue or retur	(b)	(c)		(d)	(e)	(f)		\$0.00
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$0.00	+ 0.00	Reg. Acs. @ 2.52	= \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00 :	<b> </b>	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (	(e) (Acres)	(f)	(g) (Acres)	(h)		
K.	MFL	_ TAX0.00Open @\$ .74 =\$ _	0.00 + 3	39.00 Closed @\$ 1	.75=\$ <u>68.25</u>	+ <u>0.00</u> Open@	②\$ 2.04=0.00	+99.50 (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 1014.90</u> (j)	+	\$1,083.15
									Closed @ \$7.87=\$		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00	@7¢ per Tor	1		\$0.00
NOILA			r of Tons=(a) (sec.70.421)	0.00 @	5¢ per Ton + Num			@7¢ per Tor	1		
UPATION ES P	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of To	ons =(a)	0.00 @5¢ per	r Ton	1		\$0.00 \$0.00 \$0.00
OCCUPATION AXES IT	2. PE		(sec.70.421)		•	ons =(a)		r Ton	1		\$0.00
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40	0)	Number of To	ons =(a)	0.00 @5¢ per	r Ton			\$0.00

2022	66	014	1793	FOR	TOWN	OF	JACKSON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$631.64	\$0.00	\$0.00
		TOTALS	\$1,170.00	\$631.64	\$0.00	\$1,801.64

2022	66	014	1793	FOR	TOWN	OF	JACKSON	WASHINGTON
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

f Taxes	66	016	1794
	СО	MUN	ACCT NO

FO	R <i>TOWN</i>	OF	KEWASKUM	WASHINGTON	Amended
	Town- Village -City		Municipality	County	

				Town Village	Oity	Manic	ipanty	County	
SEC				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charge	es upon county					\$9.33
	2. P	Portion of county tax	x levied ov	ver entire municipality					\$352,400.70
ES ₹	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY TA	\$352,410.03						
0 '		Special District	-	Special					Property Taxes with
		Code	No	District Name	•	Proper	ty Taxes	State Special Charge	State Special Charges
В.	1								
	2								
ES	3								
≩	4								
5	5								
IR	6								
<u>DIS</u>	7								
₹	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	. TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11	<i>'</i> )		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose dist	rict taxes (detail on page 4)			<u>.</u>		\$0.00
	2.	Total tax increme	ent (exce	ept county environmental remed	liation tax incremen	t)			\$0.00
OR	3. (	County environm	•	<u> </u>		,			\$0.00
Ë,	4. (	Other state speci	al charge	es					\$0.00
VILLAGE, TY TAXES	5. (	County special cl	narges						\$0.00
₹	6. /	All other town, vil		city taxes					\$286,907.00
ŘΩ	7. 5	Surplus funds ap	plied						\$0.00
δ	8. TO	Surplus funds ap OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$286,907.00
Clerl	k				Date		REMARKS		
- Di									
Pho	ne	,							
(		,							
Em	ail								

20	022 66	016	1794 FOI	R <i>TOW</i>	/N OF _	KEWASKUM	WASHINGTON
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District	Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 662800	0398	SCH D OF KEWASKUM				\$1,070,430.12
D.	2.						<b>\(\pi_1,0.10,100.11\)</b>
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ Y Y	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			RY SCHOOL TAXES (sum MORAINE PARK TECH		DI C		\$1,070,430.
	1. 1000	0009	MORAINE PARK TECH	NICAL COLLEGE FI	DLC		\$85,261.6
	3.						
TECH. M	4. TOTAL TECHI	NICAL COLLEGE TAX	ES (sum of E1 through	E3)			\$85,261.6
F.	TOTAL GENERAL PRO				cal, School and Technica		\$1,795,008.7
	Summary	y of General Property	Taxes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxe		summary	1,790,505.81	4,502.83	1,795,008.64	
				198,778.18	499.88	199,278.06	
F2.	School levy tax credit	• • • • • • • • • • • • • • • • • • • •			2.22		
F3.	Lottery and gaming cr	edit applied (subtrac	ct)	62,761.92	0.00	62,761.92	
F3. F4.	Lottery and gaming cr First dollar credit appl	redit applied (subtractied (subtractied)	ct)	62,761.92 23,899.50	0.00	62,761.92 23,899.50	(F-1) \$1,795,008.6
F3. F4. F5.	Lottery and gaming cr First dollar credit appl Net general property t	redit applied (subtractied (subtract) axes to be collected	ct)	62,761.92		62,761.92	(F-1) \$1,795,008.6 (F) \$1,795,008.7
F3. F4. F5. F6.	Lottery and gaming cr First dollar credit appl	redit applied (subtractied (subtract) axes to be collected		62,761.92 23,899.50	0.00 4,002.95 Municipalit	62,761.92 23,899.50	(F-1) \$1,795,008.6
F3. F4. F5.	Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF	redit applied (subtractied (subtract) axes to be collected RUN  DETAIL ON PAGE		62,761.92 23,899.50 1,505,066.21 Col 1 For Municipality	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility	62,761.92 23,899.50 1,509,069.16 y Acting as Agent for Col 3 Other	(F-1) \$1,795,008.6 (F) \$1,795,008.7
F3. F4. F5. F6.	Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN	redit applied (subtractied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES	3	62,761.92 23,899.50 1,505,066.21 Col 1 For Municipality 1,044.91	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00	62,761.92 23,899.50 1,509,069.16 y Acting as Agent for	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.7
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERS SPECIAL ASSESSMEN OMITTED PROPERTY	redit applied (subtractied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie	3 and on property omitted from	62,761.92 23,899.50 1,505,066.21 Col 1 For Municipality 1,044.91	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00	62,761.92 23,899.50 1,509,069.16 y Acting as Agent for Col 3 Other	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.6
F3. F4. F5. F6.	Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERR SPECIAL ASSESSMEN	redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or refe	3 ed on property omitted from unded)	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous year	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00  ars)	62,761.92 23,899.50 1,509,069.16 y Acting as Agent for Col 3 Other	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.7
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERS SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION	redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a)	3 ed on property omitted from unded) (b) (d)	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous years	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	62,761.92 23,899.50 1,509,069.16 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.7 \$1,044.9 \$0.6
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERS  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded) (b) (c) \$\phi =    0.00  +  \q	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	62,761.92 23,899.50 1,509,069.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.6
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERS  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded) (b) (c) \$\phi =    0.00  +  \q	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  20.40 + 143.0	62,761.92 23,899.50 1,509,069.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 1458.60	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.6 \$1,044.9 \$0.6
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERS  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded) (b) (c) \$\phi =    0.00  +  \q	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  20.40 + 143.0  (i) (Acres)	62,761.92 23,899.50 1,509,069.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.7 \$1,044.9 \$0.6
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERS  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	3  ad on property omitted from (b) (c) (c) (c) (c) (c) (Acres) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous yea  (a) (b) (c) (e) (Acres) (2.50) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 4,002.95  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	62,761.92 23,899.50 1,509,069.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1458.60 (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.6 \$1,044.9 \$0.6
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERS  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42)	redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or reft (a) 0.00 Reg. Acs. @ 10 (b) ( 0.00 +	3  and on property omitted from funded)  (b) (c) (c) (c) (c) (c) (c) (c) (document)  (d) (document)  (e) (document)  (f) (10.00) (1.75=\$_15  (f) (1.75=\$_15  (	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 02.50 + 10.00 Open(c) 1 + Number of Tons=(b)	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	62,761.92 23,899.50 1,509,069.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1458.60 (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.4 -\$0.6 -\$0.6 -\$0.6
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERS  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42) 2. PETROLEUM REF	redit applied (subtract) ied (subtract) axes to be collected RUN  DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (b) (a) \$.74 =\$ 0.00 +  Number of Tons=(a) INERIES (sec. 70.42)	3  ad on property omitted from unded) (b) (c) \$\phi = \frac{0.00}{110.00} + \frac{0.00}{110.00} \text{Closed @\$ 1.75=\$ 15}  0.00 @5\$\phi\$ per Toi  Numl	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	62,761.92 23,899.50 1,509,069.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1458.60 (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.6 \$1,044.8 \$0.6 \$0.6 \$1,671.8
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERS  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42)	redit applied (subtract) ied (subtract) axes to be collected RUN  DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (b) (a) \$.74 =\$ 0.00 +  Number of Tons=(a) INERIES (sec. 70.42)	3  ad on property omitted from unded) (b) (c) \$\phi = \frac{0.00}{110.00} + \frac{0.00}{110.00} \text{Closed @\$ 1.75=\$ 15}  0.00 @5\$\phi\$ per Toi  Numl	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 02.50 + 10.00 Open(c) 1 + Number of Tons=(b)	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	62,761.92 23,899.50 1,509,069.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1458.60 (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6
F3. F4. F5. F6. G.	Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERS  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42) 2. PETROLEUM REF 3. IRON ORE CONCE	redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or reft (a) 0.00 Reg. Acs. @ 10 (b) ( 0.00 Reg. Acs. @ 10 INERIES (sec. 70.42 ENTRATES (sec. 70.42	3  ad on property omitted from unded) (b) (c) \$\phi = \frac{0.00}{110.00} + \frac{0.00}{110.00} \text{Closed @\$ 1.75=\$ 15}  0.00 @5\$\phi\$ per Toi  Numl	62,761.92 23,899.50 1,505,066.21  Col 1 For Municipality 1,044.91 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 0.00 (e) (Acres) 0.00 H - Number of Tons=(b) 0.00 Der of Tons = (a) 0.00 Der of Tons = (a)	0.00 4,002.95  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	62,761.92 23,899.50 1,509,069.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1458.60 (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,795,008.6 (F) \$1,795,008.7 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6 -\$0.6

2022	66	016	1794	FOR	TOWN	OF	KEWASKUM	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
BS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ত</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᆽ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
CIA	09	Property Cleanup	\$1,044.91	\$0.00	\$0.00	\$1,044.91
SPECIAL CHARGES						
		TOTALS	\$1,044.91	\$0.00	\$0.00	\$1,044.91

2022	66	016	1794	FOR	TOWN	OF	KEWASKUM	WASHINGTON
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County

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

2022 Statement of Taxes **FINAL** 

> 10 11

66	018	1795
CO	MUN	ACCT NO

				FOR	TOWN	OF	POLK	WASHINGTON	Amended
					Town- Village -City	_	Municipality	County	
SEC.			Amounts Apportioned by Taxing Jurisdictions						
Α.	1. Po	ortion of state spec	cial charge	es upon county					\$47.57
	2. Po	ortion of county tax	k levied ov	ver entire municipalit	у				\$1,795,764.94
JNT	3. Sp	pecial purpose cou	inty taxes	i					\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)				\$1,795,812.51
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	668030	0435	BIG CEDAR LAKE	PRO & REHAB DISTRIC	т	\$75,252.54	\$0.00	\$75,252.54
	2	668040	0436	LITTLE CEDAR LA	KE PRO & REHAB DIST	RICT	\$9,698.34	\$0.00	\$9,698.34
ES	3								
DISTRICT TAXES	4								
CT	5								
TRI	6								
DIS	7								
CIAL	8								
ျှ	9								

\$84,950.88 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$84,950.88 \$0.00 C. 1. Other special purpose district taxes (detail on page 4) \$0.00

2. Total tax increment (except county environmental remediation tax increment) \$0.00 \$0.00 County environmental tax increment \$0.00

\$0.00

2. Total tax increment (except county)
3. County environmental tax increment
4. Other state special charges
5. County special charges
6. All other town, village, or city taxes
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE OR CITY TAXE \$630,350.00 \$0.00

\$630,350.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

Clerk	Date	REMARKS	
Phone ( )			
Email			

20	)22	66	018	1795 FO	R TOW	′N OF	POLK	WASHINGTON
	AR	CO N	MUN A	CCT NO	Town - Villaç	je - City	Municipality	County
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	662058	0395	SCH D OF GERMANTO	DWN			\$771,184.00
D.	2.	665390	0401	SCH D OF SLINGER				\$4,582,523.11
	3.	666307	0402	SCH D OF WEST BEND	)			\$525,930.00
LS	4.							<b>V</b> = 3,333333
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ ₹ 5	6.							
ELEMENTARY ECONDARY SC	7.							
Z X	8.							
N N	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND				NALL VA		\$5,879,637.1
E. S	1. 2.	0900 1000	0008	MILWAUKEE AREA TE MORAINE PARK TECH		DLC		\$83,824.08 \$390,082.50
E	3.	1000	0009	WORAINE PARK TECH	NICAL COLLEGE T	DLG		\$390,062.30
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through	E3)			\$473,906.64
F.	<del></del>	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$8,864,657.14
' '		Summary of Genera	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be Co		
					Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
					Real Estate Roll		10tal ( 001 1 1 1a3 001 2)	
F1.	Gene	neral property taxes from cor	mputerized s	ummary	8,790,734.38	73,923.03	8,864,657.41	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	8,790,734.38 996,904.36	73,923.03 8,322.61	8,864,657.41 1,005,226.97	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	8,790,734.38 996,904.36 238,547.18	73,923.03 8,322.61 0.00	8,864,657.41 1,005,226.97 238,547.18	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	8,790,734.38 996,904.36 238,547.18 92,209.74	73,923.03 8,322.61 0.00 0.00	8,864,657.41 1,005,226.97 238,547.18 92,209.74	(F-1) <b>\$8,864,657.4</b>
F2. F3. F4. F5.	Scho Lotte First Net (	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	8,790,734.38 996,904.36 238,547.18	73,923.03 8,322.61 0.00	8,864,657.41 1,005,226.97 238,547.18	(F-1) \$8,864,657.4 <sup>2</sup> (F) \$8,864,657.14
F2. F3. F4. F5. F6.	Scho Lotte First Net (	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act) e collected		8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10	73,923.03 8,322.61 0.00 0.00 65,600.42	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52	(F-1) <b>\$8,864,657.4</b>
F2. F3. F4. F5.	Scho Lotte First Net (	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		8,790,734.38 996,904.36 238,547.18 92,209.74	73,923.03 8,322.61 0.00 0.00 65,600.42	8,864,657.41 1,005,226.97 238,547.18 92,209.74	(F-1) \$8,864,657.44 (F) \$8,864,657.14 \$0.27
F2. F3. F4. F5. F6.	Scholaria Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10 Col 1 For Municipality 0.00	73,923.03 8,322.61 0.00 0.00 65,600.42  Municipalit Col 2 Enterprise/Utility 0.00	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52 y Acting as Agent for	(F-1) \$8,864,657.44 (F) \$8,864,657.14 \$0.27
F2. F3. F4. F5. F6. G.	Scho Lotte First Net o UNI SPEC	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10 Col 1 For Municipality 0.00	73,923.03 8,322.61 0.00 0.00 65,600.42  Municipalit Col 2 Enterprise/Utility 0.00	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52 y Acting as Agent for Col 3 Other	(F-1) \$8,864,657.4 <sup>2</sup> (F) \$8,864,657.14 \$0.27
F2. F3. F4. F5. F6.	Scho Lotte First Net o UNI SPEC	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 19,443 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10  Col 1 For Municipality 0.00 taxation in previous year	73,923.03 8,322.61 0.00 0.00 65,600.42  Municipalit Col 2 Enterprise/Utility 0.00  urs)	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52 y Acting as Agent for Col 3 Other	(F-1) \$8,864,657.44 (F) \$8,864,657.14 \$0.27
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10  Col 1 For Municipality 0.00 taxation in previous year	73,923.03 8,322.61 0.00 0.00 65,600.42  Municipalit Col 2 Enterprise/Utility 0.00  0rs)  (d) (e)	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52 y Acting as Agent for Col 3 Other 0.00	(F-1) \$8,864,657.4' (F) \$8,864,657.14  \$0.27  \$0.00  \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢	on property omitted from ded)	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10  Col 1 For Municipality 0.00 taxation in previous year	73,923.03 8,322.61 0.00 0.00 65,600.42  Municipalit Col 2 Enterprise/Utility 0.00  0rs)  (d) (e)	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52 y Acting as Agent for Col 3 Other 0.00	(F-1) \$8,864,657.4 <sup>2</sup> (F) \$8,864,657.14 \$0.27
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.00 R)  CROP TAXES0.00 R	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	73,923.03  8,322.61  0.00  0.00  65,600.42   Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$\$2.04= 0.00 + 44.0	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 10.20=\$ 448.80	(F-1) \$8,864,657.4° (F) \$8,864,657.1° \$0.27  \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	73,923.03  8,322.61  0.00  0.00  65,600.42   Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 2.04= 0.00 + 44.0  (i) (Acres)	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$8,864,657.4' (F) \$8,864,657.14  \$0.27  \$0.00  \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (v) (Acres) (Q3.54 Closed @\$ 1.75=\$_16	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	73,923.03  8,322.61  0.00  0.00  65,600.42   Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 2.04= 0.00 + 44.0  (i) (Acres)	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 448.80  (j) Closed @\$7.87=\$ .00 =	\$8,864,657.4° (F) \$8,864,657.1° \$0.27  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 + 9	on property omitted from (b) (c) = \$ 0.00 + (Cares) (c) (03.54 Closed @\$ 1.75=\$ 16	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 3) (e) (Acres) 63.70 + 0.00 Open(a)	73,923.03  8,322.61  0.00  0.00  65,600.42   Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  0.00	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 448.80  (j) Closed @\$7.87=\$ .00 =	\$8,864,657.4° (F) \$8,864,657.1° \$0.27  \$0.00  \$0.00  \$0.00  \$40.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 1997)  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + (subtract) (sec. 70.421)	on property omitted from (ded) (b) (= \$ 0.00 + (Cares) (0.03.54 Closed @\$ 1.75=\$ 16	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 63.70 + 0.00 Open(acces) n + Number of Tons=(b)	73,923.03  8,322.61  0.00  0.00  65,600.42   Municipalit  Col 2 Enterprise/Utility  0.00  irs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 2.04= 0.00 + 44.0  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 448.80  (j) Closed @\$7.87=\$ .00 =	\$8,864,657.4° (F) \$8,864,657.1° \$0.27  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + (subtract) (sec. 70.421)	on property omitted from (ded) (b) (= \$ 0.00 + (Cares) (0.03.54 Closed @\$ 1.75=\$ 16	8,790,734.38 996,904.36 238,547.18 92,209.74 7,463,073.10  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 63.70 + 0.00 Open(acces) n + Number of Tons=(b) ber of Tons =(a)	73,923.03  8,322.61  0.00 0.00 65,600.42   Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres) (i) (Acres) (ii) (Acres) 0.00  0.00 @7¢ per Tor	8,864,657.41 1,005,226.97 238,547.18 92,209.74 7,528,673.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 448.80  (j) Closed @\$7.87=\$ .00 =	\$8,864,657.4° (F) \$8,864,657.1° \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	66	018	1795	FOR	TOWN	OF	POLK	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
2						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
្រក្ន	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
동	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
SPECIAL	00	Definiquent Office Charges	φ0.00	φυ.υυ	\$0.00	φ0.00
PE						
0)						
	$\square$					
			1	4	42	A
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2022	66	018	1795	FOR	TOWN	OF	POLK	WASHINGTON
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

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

2022 Statement of Taxes **FINAL** 

66 022 1797 СО MUN ACCT NO

				FOR	TOWN	OF	: Т	RENTON	WASHINGTON	Amended
					Town- Village	-City	Munic	ipality	County	
SEC					Descripti	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$37.19
	2. P	ortion of county tax	x levied o	ver entire municipality	у					\$1,403,884.44
ES (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA		\$1,403,921.63						
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	667060	0429	WALLACE LAKE S	ANITARY DIST	RICT		\$30,423.77	\$0.00	\$30,423.77
	2	667070	0430	SCENIC DRIVE SA	NITARY DISTR	RICT		\$0.00	\$0.00	\$0.00
(ES	3									
₹	4									
CT	5									
šTR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
တ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	31 through B11	)		\$30,423.77	\$0.00	\$30,423.77
C.	1. (	Other special pur	pose dis	trict taxes (detail o	n page 4)			<b>'</b>		\$0.00
	2.	Total tax increme	ent (exc	ept county environi	mental remed	iation tax increme	ent)			\$0.00
OR		County environm	ental tax	increment			•			\$0.00
GE,	4. (	Other state speci		es						\$0.00
VILLAGE, TY TAXES	5. (	County special cl								\$0.00
₹≿	6. <i>A</i>	All other town, vil		city taxes						\$1,062,109.00
TOWN,	7. 8	Surplus funds ap	plied							\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$1,062,109.00
Clerl	k					Date		REMARKS	<u>'</u>	
- Di										
Pho	ne	)								
'		,								
Em	ail									

Amended

20	022 66	022	1797 FOF	R TOW	/N OF	TRENTON	WASHING	STON
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 666307	0402	SCH D OF WEST BEND	)				\$4,538,671.00
D.	2.							¥ 1,000,01
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
	11.							
			Y SCHOOL TAXES (sum		DI C			\$4,538,671.00
	1. 1000	0009	MORAINE PARK TECHI	NICAL COLLEGE FI	DLC			\$339,662.94
	3.							
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)				\$339,662.94
F.	TOTAL GENERAL PROPERT							\$7,374,788.34
	Summary of Ge	eneral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes from		summary	7,371,463.33	3,325.39	7,374,788.72		
F2.	School levy tax credit applie	ed (subtract)		814,437.63	368.06	814,805.69		
								\$7,374,788.72
F3.	Lottery and gaming credit a		·)	291,540.06	0.00	291,540.06	(F-1)	ψ.,σ,. σσ <u>-</u>
F4.	First dollar credit applied (s	ubtract)	·)	104,397.48	0.00	104,397.48	(F)	\$7,374,788.34
F4. F5.	First dollar credit applied (s Net general property taxes	ubtract)	)		0.00		(F)	\$7,374,788.34
F4. F5. F6.	First dollar credit applied (s Net general property taxes to UNDERRUN/OVERRUN	ubtract)		104,397.48 6,161,088.16 Col 1	0.00 2,957.33 Municipality	104,397.48	(F)	
F4. F5.	First dollar credit applied (s Net general property taxes to the second	ubtract) to be collected  FAIL ON PAGE 3		104,397.48 6,161,088.16 Col 1 For Municipality	0.00 2,957.33  Municipality Col 2 Enterprise/Utility	104,397.48 6,164,045.49 / Acting as Agent for Col 3 Other	(F)	\$7,374,788.34 \$0.38
F4. F5. F6. G.	First dollar credit applied (s Net general property taxes to the second	ubtract) to be collected  FAIL ON PAGE 3  ID CHARGES	3	104,397.48 6,161,088.16 Col 1 For Municipality 482,979.72	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00	104,397.48 6,164,045.49 / Acting as Agent for	(F)	\$7,374,788.34 \$0.38 \$492,669.72
F4. F5. F6. G.	First dollar credit applied (s Net general property taxes to the second	ubtract) to be collected  FAIL ON PAGE 3  ID CHARGES  6 (Net taxes levied	3 I on property omitted from t	104,397.48 6,161,088.16 Col 1 For Municipality 482,979.72	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00	104,397.48 6,164,045.49 / Acting as Agent for Col 3 Other	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00
F4. F5. F6. G.	First dollar credit applied (s Net general property taxes to the second	ubtract) to be collected  FAIL ON PAGE 3  ID CHARGES  6 (Net taxes levied taxes due or refur	3 on property omitted from anded)	104,397.48 6,161,088.16 Col 1 For Municipality 482,979.72 taxation in previous year	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)	104,397.48 6,164,045.49 / Acting as Agent for Col 3 Other	(F)	\$7,374,788.34 \$0.38 \$492,669.72
F4. F5. F6. G.	First dollar credit applied (s Net general property taxes i UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ubtract) to be collected  FAIL ON PAGE 3  ID CHARGES  6 (Net taxes levied t taxes due or refur	on property omitted from anded)  (b)  (c)	104,397.48 6,161,088.16  Col 1 For Municipality 482,979.72 taxation in previous years	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)  (d) (e)	104,397.48 6,164,045.49 / Acting as Agent for Col 3 Other 0.00	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00 \$0.00
F4. F5. F6. G.	First dollar credit applied (s Net general property taxes of the second	Ubtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refundo (b) (c)	3  I on property omitted from a cheed)  (b)  (c)  \$\phi = \mathbb{S}  0.00 +   1  (Acres)  (d)	104,397.48 6,161,088.16  Col 1 For Municipality 482,979.72 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	104,397.48 6,164,045.49  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00
F4. F5. F6. G.	First dollar credit applied (s Net general property taxes is UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	Ubtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refundo (b) (c)	3  I on property omitted from a cheed)  (b)  (c)  \$\phi = \mathbb{S}  0.00 +   1  (Acres)  (d)	104,397.48 6,161,088.16  Col 1 For Municipality 482,979.72 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  2 \$ 2.04= 0.00 + 141.00	104,397.48 6,164,045.49  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 1438.20	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applied (s Net general property taxes of the second	Ubtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refundo (b) (c)	3  I on property omitted from a cheed)  (b)  (c)  \$\phi = \mathbb{S}  0.00 +   1  (Acres)  (d)	104,397.48 6,161,088.16  Col 1 For Municipality 482,979.72 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 2.04= 0.00 + 141.00 (i) (Acres)	104,397.48 6,164,045.49  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applied (s Net general property taxes is UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	Ubtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refundo (b) (c)	3  I on property omitted from a nded)  (b) (c)  \$\psi =    0.00 +    (Acres)  51.08 Closed @ 1.75=  43	104,397.48 6,161,088.16  Col 1 For Municipality 482,979.72 taxation in previous yea  (a) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) 19.39 + 0.00 Open(a)	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	104,397.48 6,164,045.49  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1438.20 (j) Closed @\$7.87=\$ .00 =	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applied (s Net general property taxes of the p	to be collected  TAIL ON PAGE 3  ID CHARGES  S (Net taxes levied taxes due or refund)  (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	3  (on property omitted from anded) (b) (c)  \$\pi = \\$ 0.00 + \\ 0 (Acres) (d)  51.08 Closed @\$ 1.75=\\$ 43	104,397.48 6,161,088.16  Col 1 For Municipality 482,979.72 taxation in previous yea  (a) (b) (c) (d) (e) (Acres) (d) (e) (Acres) (e) (e) (Acres) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	104,397.48 6,164,045.49  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1438.20 (j) Closed @\$7.87=\$ .00 =	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00 \$0.00 \$1,877.59
F4. F5. F6. G. H. I.	First dollar credit applied (s Net general property taxes (s) UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ubtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refund) (b) (c) 4 =\$	3  (on property omitted from anded) (b) (c)  \$\phi =   \	104,397.48 6,161,088.16  Col 1 For Municipality 482,979.72 taxation in previous yea  (a) (b) (c) (e) (Acres) (e) (	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	104,397.48 6,164,045.49  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1438.20 (j) Closed @\$7.87=\$ .00 =	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00 \$0.00 \$1,877.59
F4. F5. F6. G. H. I.	First dollar credit applied (s Net general property taxes of the p	ubtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refund) (b) (c) 4 =\$	3  (on property omitted from anded) (b) (c)  \$\phi =   \	104,397.48 6,161,088.16  Col 1 For Municipality 482,979.72 taxation in previous yea  (a) (b) (c) (d) (e) (Acres) (d) (e) (Acres) (e) (e) (Acres) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	104,397.48 6,164,045.49  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1438.20 (j) Closed @\$7.87=\$ .00 =	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00 \$0.00 \$1,877.59 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applied (s Net general property taxes (s) UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	to be collected  TAIL ON PAGE 3  ID CHARGES  S (Net taxes levied taxes due or refund (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	0 on property omitted from an anded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	104,397.48 6,161,088.16  Col 1 For Municipality 482,979.72 taxation in previous yea to (a) (a) (b) (Acres) (b) (e) (Acres) (c) (a) (Acres) (d) (a) (b) (Acres) (e) (Acres) (e) (Acres) (f) (a) (a) (b) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	0.00 2,957.33  Municipality Col 2 Enterprise/Utility 9,690.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	104,397.48 6,164,045.49  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 1438.20 (j) Closed @\$7.87=\$ .00 =	(F)	\$7,374,788.34 \$0.38 \$492,669.72 \$0.00 \$0.00 \$1,877.59 \$0.00 \$0.00

2022	66	022	1797	FOR	TOWN	OF	TRENTON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
RGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$79,245.00 \$0.00 \$403,734.72 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$79,245.00 \$0.00 \$403,734.72 \$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$9,690.00	\$0.00	\$9,690.00
		TOTALS	\$482,979.72	\$9,690.00	\$0.00	\$492,669.72

2022	66	022	1797	FOR	TOWN	OF	TRENTON	WASHINGTON
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

Taxes	66	024	1798
	СО	MUN	ACCT NO

FO	R TOWN	OF	WAYNE	WASHINGTON	Amended
	Town- Village -City		Municipality	County	

				Town Village	- Orly	Warne	apanty	County	
SEC				Descripti	on of Tax by Taxing .	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	s upon county					\$16.87
	2. P	ortion of county tax	levied ove	r entire municipality					\$636,761.04
ES -	3. S	pecial purpose cou	inty taxes						\$0.00
COUNTY	4. To	OTAL COUNTY TA	\$636,777.91						
0 '									
		Special District Code	Acct No	Special District Name	•	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
Ž	4								
E	5								
준	6								
.SIC	7								
Ā	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
		TOTAL ODECLAL	DISTRICT	TAYES (sum of D4 through D44	(1)		\$0.00	\$0.00	\$0.00
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	
C.				ict taxes (detail on page 4)					\$0.00
~			<u> </u>	ot county environmental remed	liation tax increment,	)			\$0.00
OR	3. C	County environme							\$0.00
LAGE, FAXES	<b>4</b> . C	Other state speci-		8					\$0.00
₹₹	5. (	County special ch							\$0.00
,∠ F	6. A	All other town, vill	lage, or ci	ty taxes					\$274,427.00
Z Ō	7. S	Surplus funds app	olied						\$0.00
0	8. TC	Surplus funds apportate town, vill	AGE OR C	ITY TAXES (sum of C1 through	C7)				\$274,427.00
Clerl	ζ				Date		REMARKS		
Pho	no								
(	110	)							
		,							
Em	ail								

LGS301WI (R. 7-22) IPAS

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20	)22	66	024	1798	FOR	TOW	η OF	WAYNE	WASHINGTO	ON
YE	AR	CO 1	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Ap	
	1.	143171	0102	SCH D OF LO	MIRA					\$2,766.00
D.	2.	662800	0398	SCH D OF KE	WASKUM				\$	31,932,351.13
	3.								,	
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V CCHOOL TAY	TC /2 of D	A through D44)				<b>*</b> 4 005 447 40
F	12.	1000	0009	MORAINE PAR	•		DLC		•	\$1,935,117.13 \$154,061.20
TECH. M	2.	1000	0003	WORKINETAL	(ICTEOTIMO)	CE COLLEGE 11	<u> </u>			Ψ134,001.20
	3.									
8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 t	hrough E3)					\$154,061.20
F.	TOTA	AL GENERAL PROPERTY TA							\$	\$3,000,383.24
		Summary of Genera	al Property 18	axes, State Tax	Credits Applic	ed, and Net Gener	al Property Taxes to be C Col 2	Col 3		
					R		Personal Property Rol	Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	summary		2,994,588.68	5,794.53	3,000,383.21		
F2.		ool levy tax credit applied (s		``		350,918.37	679.23 0.00	· · · · · · · · · · · · · · · · · · ·	(F 4)	£2 000 202 24
F3. F4.		ery and gaming credit applied dollar credit applied (subtr		)		121,684.68 46,146.81	0.00	1=1,00	(F-1)	\$3,000,383.21
F5.		general property taxes to be				2,475,838.82	5,115.30	2,480,954.12	(F)	\$3,000,383.24
F6.		DERRUN/OVERRUN						, ,		-\$0.03
G.		DETAIL	ON PAGE 3	3		Col 1	Municipal	ty Acting as Agent for		
	CDEC	CIAL ASSESSMENTS AND C	HARCES		F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$19,062.70
Н.		TTED PROPERTY TAXES (Ne		l on property omis	tted from tayat	19,062.70	I	0.00		\$19,062.70
i.		0.43 CORRECTIONS (Net taxe			ilou iroiri taxat	ion in previous yea	113)			\$0.00
	0.70	(a)	50 440 01 10141	(b)	(c)		(d) (e)	(f)		70100
J.	P.F. (	CROP TAXES0.00_R	Reg. Acs. @ 10 ø		_ +0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00		\$0.00
K.	MFL	(a) (Acres) TAX0.00 Open @\$ .74 =\$ _		09.00 (Acres) 09.00 Closed @\$	(d) 1.75=\$ <u>365.75</u>	(e) (Acres) 5 + 0.00 Open@	(i) (Acres)	92 Closed @\$ 10.20= <u>\$ 2212.58</u> (j)	+	\$2,578.33
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	25¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per To	_ Closed @ \$7.87=\$ =		\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	, ,		•	Tons =(a)	0.00 @5¢ per Ton			\$0.00
UP/		ON ORE CONCENTRATE				` '	0.00 @5¢ per Ton			\$0.00
			O 1860: 7174	U)	Number or	I ons =(a)	0.00 @5g per ron			
SE	5. 113	ON ONE CONCENTION	3 (880. 70.4)	0)	Number of	rons =(a)	0.00 @5¢ per Ton			

2022	66	024	1798	FOR	TOWN	OF	WAYNE	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
BS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Clean up property on Hwy D	\$19,062.70	\$0.00	\$0.00	\$19,062.70
I₹						
│∷						
SPECIAL						
0,						
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
"						
	$\square$					
	1	TOTALS	\$19,062.70	\$0.00	\$0.00	\$19,062.70

2022	66	024	1798	FOR	TOWN	OF	WAYNE	WASHINGTON
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

2022 Statement of Taxes **FINAL** 

66 026 1799 СО MUN ACCT NO

				FOR	TOWN		OF	WEST BEND	WASHINGTON	Amended
					Town- Village	-City	-	Municipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisio	ction		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$63.62
	2. P	ortion of county tax	x levied o	ver entire municipality	у					\$2,401,925.30
JNT (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3	3)					\$2,401,988.92
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	667050	0428	SILVER LAKE SAN	IITARY DISTRI	CT (WASHIN	IGTO	\$15,000.00	\$0.00	\$15,000.00
	2	668030	0435	BIG CEDAR LAKE	PRO & REHAB	DISTRICT		\$209,820.46	\$0.00	\$209,820.46
ES	3	668040	0436	LITTLE CEDAR LA	KE PRO & REH	IAB DISTRIC	т	\$70,301.66	\$0.00	\$70,301.66
SPECIAL DISTRICT TAXES	4	668050	0437	SILVER LAKE PRO	& REHAB DIS	TRICT		\$40,000.00	\$0.00	\$40,000.00
C	5									
IR	6									
DIS	7									
¥	8									
PEC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11	·)		\$335,122.12	\$0.00	\$335,122.12
C.	1. (	Other special pur	pose dis	trict taxes (detail o	n page 4)		'	-		\$0.00
	2.	Total tax increme	ent (exc	ept county environi	mental remed	iation tax inc	crement)			\$0.00
OR		County environme	•	<u> </u>			,			\$0.00
ЭË, ES	4. (	Other state speci	al charge	es						\$0.00
VILLAGE, TY TAXES	5. (	County special ch								\$0.00
₹.	6. <i>F</i>	All other town, vil		city taxes						\$1,096,627.00
ξΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$1,096,627.00
Clerl	k					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

Amended

20	)22	66	026	1799	FOR	TOW	N OF	WEST BEND	)	WASHI	NGTON
	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality		County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES				nts Apportioned ng Jurisdictions
	1.	665390	0401	SCH D OF SLI	NGER						\$2,809,946.08
D.	2.	666307	0402	SCH D OF WE	ST BEND						\$4,891,595.00
	3.										<b>,</b> , ,
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
1 Si	10.										
S	11.										<b>A</b>
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PAR			DLC				\$7,701,541.08
L.S	1. 2.	1000	0009	WORAINE PAR	KK IECHNICA	AL COLLEGE FI	JLC				\$581,134.03
등등	3.										
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 t	hrough E3)						\$581,134.03
F.		AL GENERAL PROPERTY TA									\$12,116,413.15
		Summary of Genera	al Property Ta	xes, State Tax	Credits Appli	•	al Property Taxes to b				
					F	Col 1 Real Estate Roll	Col 2 Personal Property	Col 3 Roll Total ( Col 1 Plus	s Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		12,086,340.60	30,072	· · · · · · · · · · · · · · · · · · ·	116,413.43		
F2.		ool levy tax credit applied (s				1,379,887.65	3,432		383,320.03		*******
F3.		ery and gaming credit applied dollar credit applied (subtra		<u> </u>		257,189.38 109,761.24			257,189.38 109,761.24	(F-1)	\$12,116,413.43
F4. F5.		general property taxes to be				10,339,502.33	26,640		•	(F)	\$12,116,413.15
F6.		DERRUN/OVERRUN	o dollootod			10,000,002.00	20,010	10,	000,142.70		\$0.28
G.			ON PAGE 3			Col 1	Munici	pality Acting as Agent for	or		·
					F	or Municipality	Col 2 Enterprise/Utility				
		CIAL ASSESSMENTS AND CI				347,821.30	2,795.	28	0.00		\$350,616.58
H. I.		TTED PROPERTY TAXES (Ne			tted from taxa	tion in previous yea	rs)				\$0.00 -\$216.62
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d) (e	e) (f)			-φ2 10.02
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	) Reg. Acs. @ 2.52	=\$ 0.00 +	0.00 Reg.Acs.@20¢=\$	0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (A	cres) (h)			
K.	MFL	TAX0.00 Open @\$ .74 =\$ _	0.00 + 14	12.51 Closed @\$	1.75=\$ <u>249.4(</u>	<u>0</u> + <u>0.00</u> Open⊚	(i) (Ac	(j) .00 Closed @ \$7.87=\$		+	\$1,636.60
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	95¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ p		=		\$0.00
ATI0		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per Ton				\$0.00
J.S.		ON ORE CONCENTRATE		))		f Tons =(a)	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES P			- 1222			(/			-		
M.	+	GREGATE AMOUNT OF T			0 0 11 1 1	<i>IZ</i>					\$12,468,449.99

2022	66	026	1799	FOR	TOWN	OF	WEST BEND	WASHINGTON
YEAR	CO	MUN	ACCT NO	·	Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⊢₽						
ਹ						
SPECIAL						
တ						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$299,355.66	\$0.00	\$0.00	\$299,355.66
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<del>`</del>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$48,465.64	\$0.00	\$0.00	\$48,465.64
∣₹	08	Delinquent Utility Charges	\$0.00	\$2,795.28	\$0.00	\$2,795.28
ᅜ						
SPECIAL CHARGES						
ဟ						
	-					
		TOTALS	\$347,821.30	\$2,795.28	\$0.00	\$350,616.58
					=	

2022	66	026	1799	FOR	TOWN	OF	WEST BEND	WASHINGTON
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

66 131 1800 CO MUN ACCT NO

**GERMANTOWN** 

OF

WASHINGTON

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$176.81 A. 2. Portion of county tax levied over entire municipality \$6,072,415.95 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$6,072,592.76 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$2,583,745.70 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges All other town, village, or city taxes \$15,572,846.00 Surplus funds applied \$0.00 \$18,156,591.70 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	022	66	131	1800 FOF	R VILLA	<i>GE</i> OF	GERMANTOWN	WASHINGTON	
YE	AR	CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.	Schoo	ol District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1.	662058	0395	SCH D OF GERMANTO	WN			\$28,056,326.	.00
D.	2.							<b>,</b> -,,-	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								
-		0900	0008	Y SCHOOL TAXES (sum MILWAUKEE AREA TEG		NAIL VA		\$28,056,326	
	1. 2.	0900	0008	WILWAUKEE AREA TEC	UNICAL COLLEGE	IVIILVV		\$3,049,592	2.60
	3.								
TECH. M	4. TO	TAL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)			\$3,049,592.	.60
F.						cal, School and Technica		\$55,335,103.	.06
		Summary of Gener	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		perty taxes from co	_ •	ummary	54,566,651.68	768,446.67	55,335,098.35		
F2.	School levv	tax credit applied (	subtract)		4,728,757.39	66,593.73	4,795,351.12		
F3.	Lottery and	gaming credit appli	ed (subtract)		1,431,721.04	0.00	1,431,721.04	(F-1) <b>\$55,335,098</b>	3.35
F4.	Lottery and First dollar of	gaming credit appli redit applied (subtr	ed (subtract) ract)		1,431,721.04 534,162.56	0.00 0.00	1,431,721.04 534,162.56		
F4. F5.	Lottery and First dollar of Net general	gaming credit applicredit applied (subtraction property taxes to be	ed (subtract) ract)		1,431,721.04	0.00 0.00	1,431,721.04	(F) \$55,335,103	3.06
F4. F5. F6.	Lottery and First dollar of Net general	gaming credit appli credit applied (subtroproperty taxes to be N/OVERRUN	ed (subtract) ract)		1,431,721.04 534,162.56 47,872,010.69	0.00 0.00 701,852.94 Municipalit	1,431,721.04 534,162.56	(F) \$55,335,103	
F4. F5.	Lottery and First dollar of Net general UNDERRU	gaming credit applications gaming credit applied (subtraction property taxes to be n/OVERRUN DETAIL	ed (subtract) ract) e collected - ON PAGE 3		1,431,721.04 534,162.56 47,872,010.69 Col 1 For Municipality	0.00 0.00 701,852.94  Municipalite Col 2 Enterprise/Utility	1,431,721.04 534,162.56 48,573,863.63 y Acting as Agent for Col 3 Other	(F) \$55,335,103 -\$4	3.06 4.71
F4. F5. F6. G.	Lottery and First dollar o Net general UNDERRU  SPECIAL AS	gaming credit applications applied (subtraction property taxes to be N/OVERRUN DETAIL SESSMENTS AND C	ed (subtract) ract) e collected ON PAGE 3		1,431,721.04 534,162.56 47,872,010.69 Col 1 For Municipality 0.00	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25	1,431,721.04 534,162.56 48,573,863.63 V Acting as Agent for	(F) \$55,335,103 -\$4 \$20,086	3.06 4.71 6.25
F4. F5. F6. G.	Lottery and First dollar o Net general UNDERRU  SPECIAL AS	gaming credit applications applied (subtraction of subtraction of	ed (subtract, ract) e collected - ON PAGE 3 HARGES et taxes levied	on property omitted from a	1,431,721.04 534,162.56 47,872,010.69 Col 1 For Municipality 0.00	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25	1,431,721.04 534,162.56 48,573,863.63 y Acting as Agent for Col 3 Other	(F) \$55,335,103 -\$4 \$20,086	3.06 4.71 6.25
F4. F5. F6. G.	Lottery and First dollar o Net general UNDERRU  SPECIAL AS	gaming credit applications applied (subtraction property taxes to be N/OVERRUN DETAIL SESSMENTS AND C	ed (subtract, ract) e collected - ON PAGE 3 HARGES et taxes levied	on property omitted from a	1,431,721.04 534,162.56 47,872,010.69  Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25	1,431,721.04 534,162.56 48,573,863.63 y Acting as Agent for Col 3 Other	(F) \$55,335,103 -\$4 \$20,086	3.06 4.71 6.25
F4. F5. F6. G.	Lottery and First dollar o Net general UNDERRU  SPECIAL AS	gaming credit applied (subtraction for applied for	ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun	on property omitted from tided)  (b)  (c)	1,431,721.04 534,162.56 47,872,010.69  Col 1 For Municipality 0.00 taxation in previous years	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25 ars)  (d) (e)	1,431,721.04 534,162.56 48,573,863.63 y Acting as Agent for Col 3 Other 0.00	(F) \$55,335,103 -\$4 \$20,086 \$0	3.06 4.71 6.25
F4. F5. F6. G. H. I.	Lottery and First dollar of Net general UNDERRU  SPECIAL AS OMITTED PR S. 70.43 COR  P.F. CROP (a)	gaming credit applied (subtraction for applied for	ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from a ded)  (b) (c) (c) (c) (c) (d) (d) (d) (d)	1,431,721.04 534,162.56 47,872,010.69  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,431,721.04 534,162.56 48,573,863.63  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F) \$55,335,103 -\$4 \$20,086 \$0	3.06 4.71 6.25 0.00
F4. F5. F6. G.	Lottery and First dollar of Net general UNDERRU  SPECIAL AS OMITTED PR S. 70.43 COR  P.F. CROP (a)	gaming credit applied (subtraction for applied for	ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from a ded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1,431,721.04 534,162.56 47,872,010.69  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,431,721.04 534,162.56 48,573,863.63 y Acting as Agent for Col 3 Other 0.00	(F) \$55,335,103 -\$4 \$20,086 \$0	3.06 4.71 6.25 0.00 0.00
F4. F5. F6. G. H. I.	Lottery and First dollar of Net general UNDERRU  SPECIAL AS OMITTED PR S. 70.43 COR  P.F. CROP (a)	gaming credit applied (subtraction for applied for	ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from a ded)  (b) (c) (c) (c) (c) (d) (d) (d) (d)	1,431,721.04 534,162.56 47,872,010.69  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,431,721.04 534,162.56 48,573,863.63  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 10.20=\$ 1377.00	\$55,335,103 -\$4 \$20,086 \$0 \$0 \$1,377	3.06 4.71 6.25 0.00 0.00 0.00
F4. F5. F6. G. H. I.	Lottery and First dollar of Net general UNDERRU  SPECIAL AS OMITTED PR S. 70.43 COR  P.F. CROP (a)	gaming credit applied (subtributed it applied (subtributed it applied it applied it applied it applied it applied it applied (subtributed it applied i	ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.75=\$	1,431,721.04 534,162.56 47,872,010.69  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,431,721.04 534,162.56 48,573,863.63  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 1377.00  (j) Closed @\$7.87=\$ .00 =	\$55,335,103 -\$4 \$20,086 \$0 \$0 \$1,377	3.06 4.71 6.25 0.00 0.00 7.00
F4. F5. F6. G. H. I.	SPECIAL AS: OMITTED PF S. 70.43 COF  P.F. CROP  MFL TAX  1. COAL (see	gaming credit applied (subtributed it applied (subtributed it applied it applied it applied it applied it applied it applied (subtributed it applied i	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,431,721.04 534,162.56 47,872,010.69  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (c) (e) (Acres) (0.00 + 0.00 Open(a)	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	1,431,721.04 534,162.56 48,573,863.63  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 1377.00  (j) Closed @\$7.87=\$ .00 =	\$55,335,103 -\$4 \$20,086 \$0 \$0 \$1,377	3.06 4.71 6.25 0.00 0.00 7.00 0.00
F4. F5. F6. G. H. I.	SPECIAL AS: OMITTED PF S. 70.43 COF  P.F. CROP (a) MFL TAX 1. COAL (see 2. PETROLE	gaming credit applicated applicated applied (subtraction of subtraction of subtra	ed (subtract) ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c)	on property omitted from a ded) (b) (c) = \$	1,431,721.04 534,162.56 47,872,010.69  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(accept to the previous of t	0.00 0.00 0.00 701,852.94  Municipality 20,086.25 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	1,431,721.04 534,162.56 48,573,863.63  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 1377.00  (j) Closed @\$7.87=\$ .00 =	\$55,335,103 -\$4 \$20,086 \$0 \$0 \$1,377	3.06 4.71 6.25 0.00 0.00 7.00
F4. F5. F6. G. H. I.	SPECIAL AS: OMITTED PF S. 70.43 COF  P.F. CROP (a) MFL TAX 1. COAL (see 2. PETROLE	gaming credit applied (subtraction of the property taxes to be property taxes (NOTAXES (NOTAXES (NOTAXES (ACTES) (ACT	ed (subtract) ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c)	on property omitted from a ded) (b) (c) = \$	1,431,721.04 534,162.56 47,872,010.69  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(accept of Tons = (a)	0.00 0.00 701,852.94  Municipality Col 2 Enterprise/Utility 20,086.25  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,431,721.04 534,162.56 48,573,863.63  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 1377.00  (j) Closed @\$7.87=\$ .00 =	\$55,335,103 -\$4 \$20,086 \$0 \$0 \$1,377	3.06 4.71 6.25 0.00 0.00 7.00 0.00 0.00

2022	66	131	1800	FOR	VILLAGE	OF	GERMANTOWN	WASHINGTON
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$0.00	\$20,086.25	\$0.00	\$20,086.25
PEC						
S						
		TOTALS	\$0.00	\$20,086.25	\$0.00	\$20,086.25

2022	66	131	1800	FOR	VILLAGE	OF	GERMANTOWN	WASHINGTON
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

66 141 1801 CO MUN ACCT NO

**JACKSON** 

WASHINGTON

OF

**VILLAGE** 

FOR

				Town- Village	-City	Municipality	County	
SEC				Description	on of Tax by Taxing Jurisiction	1		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	upon county				\$51.66
	2. P	ortion of county tax	x levied over	r entire municipality				\$1,935,463.59
ES T	3. S	pecial purpose cou	unty taxes					\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)				\$1,935,515.25
<u>.                                    </u>		Special District Code	Acct No	Special District Name	P	roperty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1							
	2							
S	3							
ξ	4							
Ļ.	5							
ξ	6							
ISI	7							
SPECIAL DISTRICT TAXES	8							
<u>:</u>	9							
SPI	10							
	11							
		TOTAL SPECIAL	DISTRICT	TAVES (ours of D4 through D44)	1	\$0.00	\$0.00	\$0.00
				TAXES (sum of B1 through B11)		φυ.υυ	\$0.00	
C.				ct taxes (detail on page 4)				\$0.00
œ				t county environmental remedi	ation tax increment)			\$1,139,199.38
, 0 R	3. (	County environme						\$0.00
98	4. (	Other state speci						\$0.00 \$0.00
VILLAGE, TY TAXES	5. (6. A	County special ch		v tovoo				\$5,540,616.00
ŽΈ	6. F	All other town, vil Burplus funds ap		y taxes				\$5,540,616.00
TOWN,	7. 3	surpius iunas ap	pilea					\$6,679,815.38
		OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum of C1 through C	C7)			\$0,07 <i>3</i> ,013.30
Clerl	K				Date	REMARKS		
Pho	ne							
(		)						
		,						
Em	ail							

Amended

20	022	66	141	1801 F0	OR <i>VILLA</i>	<i>GE</i> OF	JACKSON	WASHINGTON
YE	AR	CO I	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	662058	0395	SCH D OF GERMANT	OWN			\$763,853.00
D.	2.	665390	0401	SCH D OF SLINGER				\$401,251.11
	3.	666307	0402	SCH D OF WEST BEN	ND			\$5,306,892.00
ELEMENTARY AND SECONDARY SCHOOLS	4.							¥ = , = = = ,
AND	5.							
\ H H H	6.							
ELEMENTARY ECONDARY SC	7.							
Z X	8.							
N N	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND				NAIL VAZ		\$6,471,996.1
	2.	0900	0008	MORAINE PARK TEC	ECHNICAL COLLEGE	DLC		\$83,027.2 \$427,864.4
등등	3.	1000	0003	MORAINETARKTEO	TINIOAL OOLLEGE T	DLO		Ψ+21,00+
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	n E3)			\$510,891.7
F.		TAL GENERAL PROPERTY TA						\$15,598,218.4
' '		Summary of General	al Property Ta	xes, State Tax Credits		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	15,370,542.54	227,676.65	15,598,219.19	
F2.		nool levy tax credit applied (s			1,039,608.02	15,623.52	1,055,231.54	<b></b>
F3.		tery and gaming credit applied			393,872.50	0.00	393,872.50	(F-1) <b>\$15,598,219.1</b>
F4. F5.		st dollar credit applied (subtra general property taxes to be			148,439.92 13,788,622.10		148,439.92 14,000,675.23	(F) <b>\$15,598,218.4</b>
F6.		IDERRUN/OVERRUN	Collected		13,700,022.10	212,000.10	14,000,073.23	\$0.7
G.	OIT		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	<b>,</b>
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			61,004.29		0.00	\$61,004.2
H.	OMI	ITTED PROPERTY TAXES (No	et taxes levied	on proporty amitted from	n tavation in provious vas	are)		\$0.0
l.	I				rtaxation in previous yea	113)		·
	S. 70	0.43 CORRECTIONS (Net taxe		ded)		,	(f)	\$0.0
J.		(a)	es due or refun	ded) (b)	(c)	(d) (e)	(f) Reg Acs @20a-\$ 0.00 -	\$0.0
J.		(a)	es due or refun eg. Acs. @ 10 ¢	ded) (b)		(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	·
J. K.	P.F.	(a) . CROP TAXES0.00R	es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) = \$ 0.00 + (Acres)	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j)	\$0.0
K.	P.F.	. CROP TAXES0.00R (a) (Acres) L TAX0.00_Open @\$ .74 =\$ .	es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$_	(c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  0.00 + 0.00 Open(	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 -0.00	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.0 \$0.0
K.	P.F. MFL	(a)  . CROP TAXES0.00R  (a) (Acres)  L TAX0.00_Open @\$ .74 =\$  COAL (sec.70.42) Numbe	es due or refun  eg. Acs. @ 10 ¢  (b) (c)  0.00 +	(b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$	(c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  0.00 + 0.00 Open(	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (0.00 @7¢ per Tol	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.0 \$0.0
K.	P.F. MFL 1. C	(a)  . CROP TAXES0.00 _R  (a) (Acres)  L TAX0.00Open @\$ .74 =\$  COAL (sec.70.42) Number  PETROLEUM REFINERIES	teg. Acs. @ 10 ¢ (b) (c) 0.00 +  r of Tons=(a) (sec.70.421)	(b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per T	(c)  0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  0.00 + 0.00 Open(	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2) \$ 2.04= 0.00 + 0.0 (i) (Acres)00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	P.F. MFL 1. C	(a)  . CROP TAXES0.00R  (a) (Acres)  L TAX0.00_Open @\$ .74 =\$  COAL (sec.70.42) Numbe	teg. Acs. @ 10 ¢ (b) (c) 0.00 +  r of Tons=(a) (sec.70.421)	(b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per T	(c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  0.00 + 0.00 Open(	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (0.00 @7¢ per Tol	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0

2022	66	141	1801	FOR	VILLAGE	OF	JACKSON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

			SECTION 9 - DETAIL SON		a Amont for	Total for Fook Line
G.		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$54,623.90	\$0.00	\$0.00	\$54,623.90
빝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
l ₽						
SPECIAL						
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			+			
	0.4	W 1 T BI ( B	<b>#</b>	<b>A</b> 0.00	<b>#</b> 0.00	<b>D</b> 000.40
	01	Weeds, Tree Planting, Removal	\$609.40	\$0.00	\$0.00	\$609.40
(n	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$707.04	\$0.00	\$0.00	\$707.04
	08	Delinquent Utility Charges	\$4,873.58	\$0.00	\$0.00	\$4,873.58
₹	09	Lottery Credit Penalty	\$190.37	\$0.00	\$0.00	\$190.37
SPECIAL						
S						
	$\Box$					
	Н					
			<u> </u>			<del></del>
		TOTALS	\$61,004.29	\$0.00	\$0.00	\$61,004.29

2022	66	141	1801	FOR	VILLAGE	OF	JACKSON	WASHINGTON
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

66 142 1802 CO MUN ACCT NO

KEWASKUM

OF

WASHINGTON

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$21.63 A. 2. Portion of county tax levied over entire municipality \$742,696.65 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$742,718.28 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$447,510.23 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges All other town, village, or city taxes \$2,358,767.00 Surplus funds applied \$0.00 \$2,806,277.23 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	)22 66	142	1802 FOI			KEWASKUM	WASHINGTON
YE	AR CO	MUN	ACCT NO	Town - Villag	e - City	Municipality	County
SEC.	School District	Codes Acct No		SCHOOL	. DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 662800	0398	SCH D OF KEWASKUM	l			\$2,479,998.91
D.	2.						, , , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	TARY AND SECONDA	RY SCHOOL TAXES (sum	of D4 through D44)			\$0.470.000.04
F		0009	MORAINE PARK TECH		DLC		\$2,479,998.91 \$197,536.22
ES:	2.	0003	WORANGE FARRETEON	INIOAL OOLLOL	520		Ψ131,330.22
TECH. M	3.						
- 8	4. TOTAL TECH	NICAL COLLEGE TAXI	ES (sum of E1 through	E3)			\$197,536.22
F.					cal, School and Technica		\$6,226,530.64
	Summary	of General Property	laxes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2		
					Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxe		summary	6,174,379.82	52,151.07	6,226,530.89	
F2.	School levy tax credit	applied (subtract)	•	451,948.91	3,817.34	455,766.25	
F2. F3.	School levy tax credit Lottery and gaming cr	applied (subtract) redit applied (subtract)	•	451,948.91 206,087.57	· · · · · · · · · · · · · · · · · · ·	455,766.25 206,087.57	
F2. F3. F4.	School levy tax credit Lottery and gaming cr First dollar credit appli	applied (subtract) redit applied (subtract) redit (subtract)	•	451,948.91 206,087.57 79,885.35	3,817.34 0.00 0.00	455,766.25 206,087.57 79,885.35	(F-1) <b>\$6,226,530.89</b>
F2. F3.	School levy tax credit Lottery and gaming cr	applied (subtract) redit applied (subtract) ried (subtract) axes to be collected	•	451,948.91 206,087.57	3,817.34 0.00	455,766.25 206,087.57	(F-1) <b>\$6,226,530.89</b>
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to	applied (subtract) redit applied (subtract) ried (subtract) axes to be collected	ot)	451,948.91 206,087.57 79,885.35 5,436,457.99	3,817.34 0.00 0.00 48,333.73 Municipalit	455,766.25 206,087.57 79,885.35 5,484,791.72 y Acting as Agent for	(F-1) \$6,226,530.89 (F) \$6,226,530.64
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property tr UNDERRUN/OVERR	applied (subtract) redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE	ot)	451,948.91 206,087.57 79,885.35 5,436,457.99 Col 1 For Municipality	3,817.34 0.00 0.00 48,333.73 Municipalit Col 2 Enterprise/Utility	455,766.25 206,087.57 79,885.35 5,484,791.72 y Acting as Agent for Col 3 Other	(F-1) \$6,226,530.89 (F) \$6,226,530.64 \$0.25
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN	applied (subtract) redit applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected	3	451,948.91 206,087.57 79,885.35 5,436,457.99 Col 1 For Municipality 23,283.22	3,817.34 0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00	455,766.25 206,087.57 79,885.35 5,484,791.72 y Acting as Agent for	(F-1) \$6,226,530.89 (F) \$6,226,530.64 \$0.25
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie	3 d on property omitted from	451,948.91 206,087.57 79,885.35 5,436,457.99 Col 1 For Municipality 23,283.22	3,817.34 0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00	455,766.25 206,087.57 79,885.35 5,484,791.72 y Acting as Agent for Col 3 Other	(F-1) \$6,226,530.89 (F) \$6,226,530.64 \$0.25 \$23,283.22 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie	3 d on property omitted from	451,948.91 206,087.57 79,885.35 5,436,457.99  Col 1 For Municipality 23,283.22 taxation in previous year	3,817.34 0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00	455,766.25 206,087.57 79,885.35 5,484,791.72 y Acting as Agent for Col 3 Other	(F-1) \$6,226,530.89 (F) \$6,226,530.64 \$0.25
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or refu	d on property omitted from unded)	451,948.91 206,087.57 79,885.35 5,436,457.99  Col 1 For Municipality 23,283.22 taxation in previous year	3,817.34 0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00 rs)  (d) (e)	455,766.25 206,087.57 79,885.35 5,484,791.72 y Acting as Agent for Col 3 Other	(F-1) \$6,226,530.89 (F) \$6,226,530.64 \$0.25 \$23,283.22 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION: P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3  d on property omitted from unded)  (b) (c) \$\( \psi = \psi \) 0.00 +	451,948.91 206,087.57 79,885.35 5,436,457.99  Col 1 For Municipality 23,283.22 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	3,817.34 0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	455,766.25 206,087.57 79,885.35 5,484,791.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$6,226,530.89 (F) \$6,226,530.64  \$0.25  \$23,283.22  \$0.00  \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION: P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from unded)  (b) (c) \$\phi =  0.00 +  -1.00   -1.00   \qq \qq   \qq      \q	451,948.91 206,087.57 79,885.35 5,436,457.99  Col 1 For Municipality 23,283.22 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	3,817.34 0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	455,766.25 206,087.57 79,885.35 5,484,791.72 y Acting as Agent for Col 3 Other 0.00	(F-1) \$6,226,530.89 (F) \$6,226,530.64  \$0.25  \$23,283.22  \$0.00  \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION: P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3  d on property omitted from unded)  (b) (c) \$\( \psi = \psi \) 0.00 +	451,948.91 206,087.57 79,885.35 5,436,457.99  Col 1 For Municipality 23,283.22 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	3,817.34  0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	455,766.25 206,087.57 79,885.35 5,484,791.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00	(F-1) \$6,226,530.89 (F) \$6,226,530.64 \$0.25 \$23,283.22 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION: P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded)  (b)  (c)  (c)  (c)  (Acres)  (d)  (d)  (d)  (e)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f	451,948.91 206,087.57 79,885.35 5,436,457.99  Col 1 For Municipality 23,283.22 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	3,817.34  0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	455,766.25 206,087.57 79,885.35 5,484,791.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$6,226,530.89 (F) \$6,226,530.64 \$0.25  \$23,283.22 \$0.00 \$0.00  \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property tr UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) (c) (d) (e)\$ .74 =\$	3 d on property omitted from (b) (c) (c) (Acres) (d) (0.00 Closed @\$ 1.75=\$	451,948.91 206,087.57 79,885.35 5,436,457.99  Col 1 For Municipality 23,283.22 taxation in previous yea  (a) (b) (c) (e) (Acres) (0.00 + 0.00 Open(a)	3,817.34  0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	455,766.25 206,087.57 79,885.35 5,484,791.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$6,226,530.89 (F) \$6,226,530.64 \$0.25  \$23,283.22 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appli Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .74 =\$ 0.00 +  Number of Tons=(a)	3 d on property omitted from unded) (b) (c) \$\( \psi = \frac{0.00}{0.00} \) + \( \price \frac{0.00}{0.00} \) Closed @\$ 1.75=\$\( \price \frac{0.00}{0.00} \) @5¢ per Toi	451,948.91 206,087.57 79,885.35 5,436,457.99  Col 1 For Municipality 23,283.22 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	3,817.34  0.00 0.00 48,333.73  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 0.00 @7¢ per Tor	455,766.25 206,087.57 79,885.35 5,484,791.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$6,226,530.89 (F) \$6,226,530.64 \$0.25  \$23,283.22 \$0.00 \$0.00  \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION:  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42) 2. PETROLEUM REF	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .74 =\$ 0.00 +  Number of Tons=(a)	3 d on property omitted from unded) (b) (c) \$\( \psi = \frac{0.00}{0.00} \) + \( \price \frac{0.00}{0.00} \) Closed @\$ 1.75=\$\( \price \frac{0.00}{0.00} \) @5¢ per Toi	451,948.91 206,087.57 79,885.35 5,436,457.99  Col 1 For Municipality 23,283.22 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(accept of Tons = (a)	3,817.34  0.00 0.00 48,333.73   Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Tor	455,766.25 206,087.57 79,885.35 5,484,791.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$6,226,530.89 (F) \$6,226,530.64 \$0.25  \$23,283.22 \$0.00 \$0.00 \$0.00 \$0.00

2022	66	142	1802	FOR	VILLAGE	OF	KEWASKUM	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$238.29	\$0.00	\$0.00	\$238.29
ဟ	02	Sewer main and lateral installations	\$11,877.60	\$0.00	\$0.00	\$11,877.60
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$7,358.89	\$0.00	\$0.00	\$7,358.89
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			*****	****	***	*****
AS						
≛	$\vdash$					
SPECIAL						
S	-					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$560.08	\$0.00	\$0.00	\$560.08
	02	Snow Removal, Plowing	\$1,962.41	\$0.00	\$0.00	\$1,962.41
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
∣ច្ច	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges	\$1,285.95	\$0.00 \$0.00	\$0.00	\$0.00 \$1,285.95
∣₹	06	Delinquent Offices	\$1,265.95	\$0.00	\$0.00	\$1,265.95
SPECIAL						
<u>~</u>						
0,						
	$\vdash$					
	$\vdash$					
		TOTALS	\$23,283.22	\$0.00	\$0.00	\$23,283.22
		IOIALO	<del>+10,100.22</del>	J0.00	Ţ5.00	<del>+</del>

2022	66	142	1802	FOR	VILLAGE	OF	KEWASKUM	WASHINGTON
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

Гахеs	66	161	1803
	CO	MUN	ACCT NO

	FOR	VILLAGE Town- Village -City	OF	NEWBURG Municipality	WASHINGTON County	Amended
SEC.		Description of Tax	by Taxing Juris	siction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state special charges upon county					\$5.2
  -	2. Portion of county tax levied over entire municipal	ity				\$195,284.7
É ဟ	2. Canadal accompany and the control of the control					00.4

Z₩	J 5. O	occiai parpose coc	inty taxes				φυ.υυ
COUN	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A3)			\$195,289.93
		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1						
	2						
ES	3						
SPECIAL DISTRICT TAXES	4						
5	5						
IZ.	6						
DIS	7						
₽	8						
Ĕ	9						
S	10						
	11						
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (detail on page 4)	<u>'</u>		\$0.00
	2. 1	otal tax increme	ent (exce	ept county environmental remediation tax incremen	nt)		\$0.00
OR	3. C	ounty environme	ental tax	increment			\$0.00
당 없	4. C	ther state speci					\$0.00
ĕ≅	5. C	county special ch	narges				\$0.00
⋠⊱	6. A	II other town, vil	lage, or c	city taxes			\$669,470.93
₹, <u>p</u>	7. S	urplus funds ap	plied				\$0.00
TOWN, VILLAGE,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through C7)			\$669,470.93
Clar	<u> </u>  k			Date			

Clerk	Date	REMARKS	
Phone			
( )			
Email			

20	022	66	161	1803	FOR	VILLA	GE OF	NEWBURG	WASHING	TON
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	666307	0402	SCH D OF WE	ST BEND					\$636,144.00
D.	2.									<b>,</b> , , , , , , , , , , , , , , , , , ,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR II	8.									
N S	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND		MORAINE PAR	•		21.0			\$636,144.00
E. Si	1. 2.	1000	0009	MORAINE PAR	KK TECHNICAI	L COLLEGE FI	DLC			\$47,607.43
등	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 ti	hrough E3)					\$47,607.43
F.		AL GENERAL PROPERTY TA								\$1,548,512.29
••		Summary of General	al Property Ta	axes, State Tax (	Credits Applie	*	al Property Taxes to be Co			
					R	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,537,653.38	10,858.76	1,548,512.14		
F2.		ool levy tax credit applied (s				117,488.87	829.68	118,318.55		
F3.		ery and gaming credit applied		)		54,896.94 20,836.20	0.00	54,896.94 20,836.20	(F-1)	\$1,548,512.14
F4. F5.		t dollar credit applied (subtra general property taxes to be				1,344,431.37	10,029.08	1,354,460.45	(F)	\$1,548,512.29
F6.		DERRUN/OVERRUN	Collected			1,544,451.57	10,020.00	1,554,400.45		-\$0.15
G.	- Oite		ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for		,
J .					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				1,412.72	13,950.63	0.00		\$15,363.35
H. I.	I	TTED PROPERTY TAXES (Ne			ted from taxati	on in previous yea	rs)			\$0.00 \$0.00
'-	S. 70	0.43 CORRECTIONS (Net taxe	es due or retur	(b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F.		Reg. Acs. @ 10 @			_ Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	. TAX0.00 Open @\$ .74 =\$ _	0.00_ +	0.00 Closed @\$ 1	1.75=\$ <u>0.00</u>	+ <u>0.00</u> Open@	②\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0.00 (j)	+	\$0.00
								Closed @ \$7.87=\$		*****
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
ATI0		ETROLEUM REFINERIES	` '		Number of	•	0.00 @5¢ per Ton			\$0.00
UP/			`			` ′				\$0.00
	3. IR	ON ORE CONCENTRATE	S (sec. 70.4)	())	Number of 7	Γons =(a)	0.00 @5¢ per Ton			Ψ0.00
AXE	3. IR	RON ORE CONCENTRATE	S (sec. 70.4	0)	Number of T	Fons =(a)	0.00 @5¢ per Ton			Ψ0.00
OCCUPATION TAXES T		GREGATE AMOUNT OF T	,	,			0.00 @5¢ per Ton			\$1,563,875.49

2022	66	161	1803	FOR	VILLAGE	OF	NEWBURG	WASHINGTON
YEAR	СО	MUN	ACCT NO	·	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS				<b>QU.SU</b>	<b>40.00</b>	<b>40.00</b>
ARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ᅜ	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$1,412.72	\$13,950.63	\$0.00	\$15,363.35
		TOTALS	\$1,412.72	\$13,950.63	\$0.00	\$15,363.35

2022	66	161	1803	FOR	VILLAGE	OF	NEWBURG	WASHINGTON
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County

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

66 166 1796 ACCT NO

**VILLAGE** WASHINGTON Amended **FOR** OF **RICHFIELD** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$117.66 A. 2. Portion of county tax levied over entire municipality \$4,408,530.46 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$4,408,648.12 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$7,536.00 C. \$34,435.70 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges \$3,776,546.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$3,818,517.70 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)22	66	166	1796 FO	R <i>VILLA</i>	GE OF	RICHFIELD	WASHINGTON
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	662058	0395	SCH D OF GERMANTO	DWN			\$7,151,874.00
D.	2.	662436	0396	UHS D OF HARTFORD	UNION HIGH			\$2,863,264.00
	3.	662443	0397	SCH D OF HARTFORD	J 1			\$1.05
LS	4.	662570	0449	SCH D OF HOLY HILL	AREA			\$5,075,181.13
ELEMENTARY AND SCONDARY SCHOOLS	5.	665390	0401	SCH D OF SLINGER				\$739,532.44
<b>≯</b> 5	6.							¥100,30 <b>2</b> 111
AR ≺ S	7.							
ELEMENTA SECONDARY	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	250011040	V COLLOGI, TAYES (	(544)			<b>*</b> • • • • • • • • • • • • • • • • • • •
-	12. 1.	TOTAL ELEMENTARY AND	0008	MILWAUKEE AREA TE		NAIL VAZ		\$15,829,852.62 \$777,375.57
X	2.	1000	0008	MORAINE PARK TECH		DLC		\$663,027.51
는 없일	3.	1000	0000	WOTO WITE I TWEET PER	THO TE GOLLEGE T	<u> </u>		\$000,021.01
TECH. M	4.	\$1,440,403.08						
F.	TOT	\$25,497,421.52						
• •		llected						
					Col 1	Col 2 Personal Property Roll	Col 3	
F4							, , , , , , , , , , , , , , , , , , , ,	
F1.	Gene	neral property taxes from cor	•	ummary	25,368,627.45	94,357.44	25,462,984.89 2,742,229.99	
E2	School levy tax credit applied (subtract)							
F2.		<u> </u>		<u> </u>	2,731,857.17	10,372.82		(E 1) \$25.462.984.89
F3.	Lotte	ery and gaming credit applie	ed (subtract)		2,731,857.17 818,382.43 286,675.60	0.00	818,382.43	
F3. F4.	Lotte First	<u> </u>	ed (subtract) act)	)	818,382.43	0.00	818,382.43 286,675.60	
F3.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act) e collected		818,382.43 286,675.60 21,531,712.25	0.00	818,382.43	
F3. F4. F5.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		818,382.43 286,675.60 21,531,712.25 Col 1	0.00 0.00 83,984.62 Municipality	818,382.43 286,675.60 21,615,696.87 Acting as Agent for	(F) <b>\$25,497,421.52</b>
F3. F4. F5. F6.	First Net Q UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		818,382.43 286,675.60 21,531,712.25 Col 1 For Municipality	0.00 0.00 83,984.62  Municipality Col 2 Enterprise/Utility	818,382.43 286,675.60 21,615,696.87 y Acting as Agent for Col 3 Other	(F) \$25,497,421.52 -\$34,436.63
F3. F4. F5. F6.	Lotte First Net Q UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		818,382.43 286,675.60 21,531,712.25 Col 1 For Municipality 588.80	0.00 0.00 83,984.62  Municipality Col 2 Enterprise/Utility 0.00	818,382.43 286,675.60 21,615,696.87 Acting as Agent for	(F) \$25,497,421.52 -\$34,436.63 \$588.80
F3. F4. F5. F6.	Lotte First Net ( UNI SPEC	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	818,382.43 286,675.60 21,531,712.25 Col 1 For Municipality 588.80	0.00 0.00 83,984.62  Municipality Col 2 Enterprise/Utility 0.00	818,382.43 286,675.60 21,615,696.87 y Acting as Agent for Col 3 Other	(F) \$25,497,421.52 -\$34,436.63 \$588.80 \$0.00
F3. F4. F5. F6. G.	Lotte First Net ( UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	818,382.43 286,675.60 21,531,712.25 Col 1 For Municipality 588.80	0.00 0.00 83,984.62  Municipality Col 2 Enterprise/Utility 0.00	818,382.43 286,675.60 21,615,696.87 y Acting as Agent for Col 3 Other	(F) \$25,497,421.52 -\$34,436.63
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	818,382.43 286,675.60 21,531,712.25 Col 1 For Municipality 588.80 taxation in previous year	0.00 0.00 83,984.62  Municipality Col 2 Enterprise/Utility 0.00  ars)	818,382.43 286,675.60 21,615,696.87 y Acting as Agent for Col 3 Other 0.00	(F) \$25,497,421.52 -\$34,436.63 \$588.80 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres)	818,382.43 286,675.60 21,531,712.25  Col 1 For Municipality 588.80 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 0.00 83,984.62  Municipality 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) \$ 2.04= 0.00 + 83.12 (i) (Acres)	818,382.43 286,675.60 21,615,696.87  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 10.20=\$ 847.83  (j)	\$25,497,421.52 -\$34,436.63 \$588.80 \$0.00 \$0.00
F3. F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES 0.00 R  (a) (Acres)  TAX 0.00 Open @\$ .74 =\$	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 + 35	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (60.31 Closed @\$ 1.75=\$ 6	818,382.43 286,675.60 21,531,712.25  Col 1 For Municipality 588.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 3) (e) (Acres) 13.05 + 0.00 Open(	0.00 0.00 0.00 83,984.62  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (c)	818,382.43 286,675.60 21,615,696.87  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 10.20=\$ 847.83  (j) Closed @\$7.87=\$ .00 =	\$25,497,421.52 -\$34,436.63 \$588.80 \$0.00 \$0.00 \$1,460.88
F3. F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + 35	on property omitted from ded) (b) (b) (c) = \$ 0.00 + (Acres) (c) 50.31 Closed @\$ 1.75=\$ 6	818,382.43 286,675.60 21,531,712.25  Col 1 For Municipality 588.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 13.05 + 0.00 Opendon on the Number of Tons=(b)	0.00 0.00 0.00 0.00 83,984.62  Municipality 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 (e)	818,382.43 286,675.60 21,615,696.87  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 10.20=\$ 847.83  (j) Closed @\$7.87=\$ .00 =	\$25,497,421.52 -\$34,436.63 \$588.80 \$0.00 \$0.00 \$1,460.88
F3. F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARLES (Net 1975)  TITED PROPERTY TAXES (Net 1975)  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 + 35	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00.31 Closed @\$ 1.75=\$ 6	818,382.43 286,675.60 21,531,712.25  Col 1 For Municipality 588.80  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52  d) (e) (Acres) 13.05 +	0.00 0.00 0.00 83,984.62  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Tor	818,382.43 286,675.60 21,615,696.87  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 10.20=\$ 847.83  (j) Closed @\$7.87=\$ .00 =	\$25,497,421.52 -\$34,436.63 \$588.80 \$0.00 \$0.00 \$1,460.88 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 + 35	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00.31 Closed @\$ 1.75=\$ 6	818,382.43 286,675.60 21,531,712.25  Col 1 For Municipality 588.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 13.05 + 0.00 Opendon on the Number of Tons=(b)	0.00 0.00 0.00 0.00 83,984.62  Municipality 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 (e)	818,382.43 286,675.60 21,615,696.87  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 10.20=\$ 847.83  (j) Closed @\$7.87=\$ .00 =	\$25,497,421.52 -\$34,436.63 \$588.80 \$0.00 \$0.00 \$1,460.88

2022	66	166	1796	FOR	VILLAGE	OF	RICHFIELD	WASHINGTON
YEAR	СО	MUN	ACCT NO	_	Town - Village - City		Municipality	County

SECTION	G - DE	TAIL S	UMMARY

		Charles Assessments and Charles Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Street Lights	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$588.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$588.80
		TOTALS	\$588.80	\$0.00	\$0.00	\$588.80

2022	66	166	1796	FOR	VILLAGE	OF	RICHFIELD	WASHINGTON	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	RICHFIELD UTILITY	\$13,326,800.00	\$3,436.00	
2	BARK LAKE UTILITY	\$37,189,300.00	\$2,652.00	
3	RICHFIELD UTILITY II	\$22,323,500.00	\$1,448.00	
то	TALS	•	\$7,536.00	

2022 Statement of Taxes **FINAL** 

s	66	181	1804
	CO	MUN	ACCT NO

						CO	MON ACCTIVO		
				FOR	VILLAGE	OF	SLINGER	WASHINGTON	Amended
					Town- Village -City	_ 	Municipality	County	
SEC.					Description of Ta	x by Taxing Ju	ırisiction		Amounts Apportioned by Taxing Jurisdictions
A.		ortion of state spec							\$43.86
	2. P	ortion of county tax	levied ov	ver entire municipalit	.y				\$1,506,189.80
COUNT		pecial purpose cou							\$0.00
COUNTY TAXES	4. To	OTAL COUNTY TA	AXES (sui	ım of A1 through A	3)				\$1,506,233.66
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
TAX	4								
СТ.	5								
TRI	6								
DIS	7								
IAL	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	trict taxes (d <i>etail o</i>	on page 4)				\$0.00
	2. 1	Total tax increme	ent (exce	ept county enviror	nmental remediation ta	x increment)			\$416,590.78
		County environme							\$0.00
, VILLAGE, ITY TAXES		Other state specia		<del>3</del> S					\$0.00
4 E		County special ch							\$0.00
₹ <u></u>		All other town, vill		city taxes					\$4,102,032.00
TOWN,	7. S	Surplus funds app	plied						\$0.00
10	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7)				\$4,518,622.78

Clerk Date REMARKS Phone Email

<b>2</b> (	022	66	181	1804	FOR	VILLA	<i>GE</i> OF	SLINGER	WASHI	NGTON
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ng Jurisdictions
	1.	665390	0401	SCH D OF SLII	NGER					\$5,234,257.33
D.	2.									<del>, , , , , , , , , , , , , , , , , , , </del>
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
E E	10.									
S	11.									<b>A - - - - - - - - - -</b>
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PAR	•		DLC			\$5,234,257.33 \$400,603,74
S	2.	1000	0009	WORAINE PAR	KK LECHNIC	AL COLLEGE FI	JLC			\$400,603.71
등등	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 t	hrough E3)					\$400,603.71
F.		AL GENERAL PROPERTY TA								\$11,659,717.48
		Summary of General	al Property Ta	xes, State Tax (	Credits Appl	·	al Property Taxes to be C			
					ı	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		11,583,299.50	76,418.51	11,659,718.01		
F2.		ool levy tax credit applied (s				861,941.02	5,686.45	867,627.47		<b>***</b> • <b>**</b> • <b>*</b> • • • • • • • • • • • • • • • • • • •
F3.		ery and gaming credit applied dollar credit applied (subtr		<u> </u>		287,332.88 118,375.92	0.00	287,332.88 118,375.92	(F-1)	\$11,659,718.01
F4. F5.		general property taxes to be				10,315,649.68	70,732.06	10,386,381.74	(F)	\$11,659,717.48
F6.		DERRUN/OVERRUN	3 001100104			10,010,040.00	. 0,. 02.00	10,000,001.74		\$0.53
G.			ON PAGE 3			Col 1	Municipali	y Acting as Agent for		·
					Ī	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	+	CIAL ASSESSMENTS AND C				0.00	,	0.00		\$4,030.35 \$0.00
H. I.	-	TTED PROPERTY TAXES (No.			ted from taxa	ition in previous yea	rs)			\$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 2.52	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	TAX0.00 Open @\$ .74 =\$	0.00_ +	0.00 Closed @\$ 1	1.75=\$0.0	<u>0</u> + <u>0.00</u> Open⊚	②\$ 2.04= <u> </u>	O Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
								Closed @ \$7.87=\$		•
z L.	1. CO	OAL <i>(sec.70.4</i> 2) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per To	n		\$0.00
A		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		))		f Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F				,		.,	.,			
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	S, G, H, I, J,	K, L)				\$11,663,748.36

2022	66	181	1804	FOR	VILLAGE	OF	SLINGER	WASHINGTON
YEAR	СО	MUN	ACCT NO	·	Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Createl Assessments and Createl Change	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Iĕ	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$4,030.35	\$0.00	\$4,030.35
S						
		TOTALS	\$0.00	\$4,030.35	\$0.00	\$4,030.35

2022	66	181	1804	FOR	VILLAGE	OF	SLINGER	WASHINGTON
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

**FINAL** 2022 Stateme

ent of Taxes	66	236	1805
	CO	MUN	ACCT NO

	FOR_	CITY  Town- Village -City	OF .	HARTFORD Municipality	- WASHINGTON County	Amended
SEC.		Description of Tax	by Taxing Jurisi	ction	·	Amounts Apportioned by Taxing Jurisdictions

SEC.				Descripti	on of Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charges u	pon county					\$90.20
	2. P	Portion of county tax	x levied over e	entire municipality					\$3,097,882.61
ES E	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3)					\$3,097,972.81
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
တ္သ	3								
¥	4								
L	5								
RIC	6								
IST	7								
ר ר	8								
S	9								
SPECIAL DISTRICT TAXES	10								
•,									
	11								
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail on page 4)			•		\$0.00
	2.	Total tax increme	ent (except o	county environmental remed	iation tax increment)				\$569,085.47
OR	3. (	County environm			,				\$0.00
Ë,	4. (	Other state speci							\$0.00
ĕξ	5. (	County special cl	harges						\$0.00
VILLAGE, O	6. /	All other town, vil	lage, or city	taxes					\$8,217,894.83
ξ£	7. 8	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum of C1 through	C7)				\$8,786,980.30
Clerk	<u>                                     </u>				Date		REMARKS	-	
Pho	ne				<u> </u>				
(		)							
Em	ail								

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20	022	66	236	1805	FOR	CIT	y OF	HARTFORD	WASHIN	GTON
	AR	СО	MUN A	ACCT NO	-	Town - Villag	e - City	Municipality	County	
SEC.	Scho	ool District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	662436	0396	UHS D OF HAI	RTFORD UNIO	N HIGH				\$3,790,510.00
D.	2.	662443	0397	SCH D OF HAI	RTFORD J 1					\$7,660,296.51
	3.	665390	0401	SCH D OF SLI	NGER					\$276,143.87
LS	4.									•
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
	10.									
S	11.									
		AL ELEMENTARY AN			•		21.0		ļ	\$11,726,950.38
E. 8	1. 2.	1000	0009	MORAINE PAR	RK TECHNICAL	_COLLEGE FI	DLC			\$823,948.80
H F	3.									
TECH. IT	4. TO	OTAL TECHNICAL CO	DLLEGE TAXES	S (sum of E1 t	hrough E3)					\$823,948.80
F.		NERAL PROPERTY T	AXES APPOR	TIONED (Total o	of County, Spe	ecial District, Lo	cal, School and Techni	cal College Taxes)		\$24,435,852.29
' '		Summary of Gene	ral Property Ta	axes, State Tax	Credits Applie	•	al Property Taxes to be			
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3 Total ( Col 1 Plus Col 2)		
F1.		operty taxes from co		summary		24,087,451.87	348,399.87	24,435,851.74		
F2.		y tax credit applied	· ,			2,047,838.83	29,599.28		-	
F3.		d gaming credit appl		·)		802,705.88	0.0		(F-1)	\$24,435,851.74
F4.		credit applied (subt				309,187.11	318,800.59	000,107.11	(F)	\$24,435,852.29
F5. F6.		UN/OVERRUN	be collected			20,927,720.05	310,000.3	21,246,320.64		-\$0.55
G.	UNDLKK		L ON PAGE 3	3		Col 1	Municipa	lity Acting as Agent for		ψ0.00
G.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	-	SSESSMENTS AND C				21,382.24	0.00	0.00		\$21,382.24
H.		PROPERTY TAXES (A			tted from taxation	on in previous yea	rs)			\$0.00
l.	S. 70.43 CC	ORRECTIONS (Net tax (a)	ces due or refur	nded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F. CROF		Reg. Acs. @ 10 (			_ Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00		\$0.00
		n) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acre			Ψ0.00
K.	MFL TAX	0.00 Open @\$ .74 =\$	<u> 0.00</u> +	0.00 Closed @\$	1.75=\$0.00	+0.00 Open@		.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00
							(i) (Acres .00	(j) Closed @ \$7.87=\$00_ =		ψ0.00
									<b></b>	
z L.	1. COAL (s	sec.70.42) Numb	er of Tons=(a)	0.00 @	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per	- on		\$0.00
NOIL		,	, ,		•	mber of Tons=(b) Tons =(a)		on		\$0.00 \$0.00
UPATION ES T	2. PETRO	EUM REFINERIES	sec.70.421)	)	Number of	Tons =(a)	0.00 @5¢ per Ton	<sup>-</sup> on		
OCCUPATION AXES IT	2. PETRO	•	sec.70.421)	)	•	Tons =(a)		<sup>-</sup> on		\$0.00
OCCUPATION  TAXES  T	2. PETRO 3. IRON O	EUM REFINERIES	s (sec.70.421) ES (sec. 70.4	0)	Number of <sup>1</sup>	Tons =(a)	0.00 @5¢ per Ton	<sup>-</sup> on		\$0.00

2022	66	236	1805	FOR	CITY	OF	HARTFORD	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

G.		Special Assessments and Special Charges		Municipality Acting a	Total for Each Line	
			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,864.90	\$0.00	\$0.00	\$5,864.90
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$1,885.49	\$0.00	\$0.00	\$1,885.49
(n)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$441.48 \$44.80	\$0.00 \$0.00	\$0.00 \$0.00	\$441.48 \$44.80
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$204.86	\$0.00	\$0.00	\$204.86
∣ਠਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$12,940.71	\$0.00	\$0.00	\$12,940.71
		TOTALS	\$21,382.24	\$0.00	\$0.00	\$21,382.24

2022	66	236	1805	FOR	CITY	OF	HARTFORD	WASHINGTON
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

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

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

FINAL 2022 Statement of Taxes

66	251	1806
CO	MUN	ACCT NO

F	FOR	CITY	OF	MILWAUKEE	WASHINGTON	Amended
		Town- Village -City	-	Municipality	County	

				Town village	City	Ividino	іранту		
SEC				Descripti	on of Tax by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county					\$0.00
	2. P	ortion of county tax	x levied o	ver entire municipality					\$0.00
NA ES	3. S	pecial purpose cou	unty taxes	<b>;</b>					\$0.00
COUNTY TAXES	4. To	OTAL COUNTY TA	AXES (su	ım of A1 through A3)					\$0.00
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	405020	0248	MILWAUKEE COUNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.00
	2						ψοιου	Ψ	<del></del>
ဂ္ဂ	3								
¥.	4								
Ë	5								
띪	6								
SIC	7								
₽	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail on page 4)			•		\$0.00
	2. 7	Total tax increme	ent (exc	ept county environmental remed	liation tax increment)	l			\$0.00
OR	3. C	County environm	ental tax	increment					\$0.00
) 당 당	<b>4.</b> C	Other state speci	al charg	es					\$0.00
ĕĕ	5. (	County special cl	harges						\$0.00
₹ ⊱	<b>6.</b> A	III other town, vil	lage, or	city taxes					\$0.00
ᅕᇶ	<b>7</b> . S	Surplus funds ap	plied						\$0.00
Q	8. TC	Other state special clounty special clounty special clounty state special clounty state state special clounty state state special clounty state special clounty state special country special country special country special country special country special clountry special c	AGE OR	CITY TAXES (sum of C1 through	C7)				\$0.00
Clerl	ζ				Date		REMARKS	_	
- Di-									
Pho (	ne	)							
Em	ail								

LGS301WI (R. 7-22) IPAS Printed 05-30-23 09:37 AM

20	022 66	251	1806 FC	ORCIT	γ OF	MILWAUKEE	WASHINGTON
YE	AR CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 403619	0242	SCH D OF MILWAUKE	E			\$0.00
D.	2.						<b>V</b> 0.00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
III &	8.						
N N	9.						
	10.						
S	11.	UD OF CONDAD	Y COLLOGI, TAYES (	( D4 (b.:b D44)			40.00
	12. <b>TOTAL ELEMENTARY A</b> 1. 0900	0008		ECHNICAL COLLEGE	MILW		\$0.00 \$0.00
GES. T	2.	0000	WILWAOKEL AKEA TE	LOTINIOAL COLLEGE	IVIILVV		\$0.00
TECH. M	3.						
- 8	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$0.00
F.	TOTAL GENERAL PROPERTY						\$0.00
	Summary of Gen	eral Property 1	axes, State Tax Credits	Col 1	ral Property Taxes to be Co		
					Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
			um m or /	0.00	1.00	1.00	
F1.	General property taxes from o		bullillary				
F2.	School levy tax credit applied	(subtract)	•	0.00	1.00	1.00	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract	•	0.00	0.00	0.00	(F-1) <b>\$1.00</b>
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub	(subtract) blied (subtract) otract)	•	0.00 0.00 0.00	0.00 0.00	0.00 0.00	(F-1) <b>\$1.00</b>
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract) otract)	•	0.00	0.00 0.00	0.00	(F-1) <b>\$1.00</b>
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (suk Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract) otract)	;)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 Municipalit	0.00 0.00 0.00 v Acting as Agent for	(F-1) \$1.00 (F) \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) be collected	;)	0.00 0.00 0.00 0.00 Col 1 For Municipality	0.00 0.00 0.00  Municipalit Col 2 Enterprise/Utility	0.00 0.00 0.00  y Acting as Agent for Col 3 Other	(F-1) \$1.00 (F) \$0.00 \$1.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected  IL ON PAGE 3  CHARGES	3	0.00 0.00 0.00 0.00 Col 1 For Municipality 2,428.45	0.00 0.00 0.00  Municipalit Col 2 Enterprise/Utility 0.00	0.00 0.00 0.00 v Acting as Agent for	(F-1) \$1.00 (F) \$0.00 \$1.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (	(subtract) blied (subtract) btract) be collected  IL ON PAGE 3 CHARGES	3  I on property omitted from	0.00 0.00 0.00 0.00 Col 1 For Municipality 2,428.45	0.00 0.00 0.00  Municipalit Col 2 Enterprise/Utility 0.00	0.00 0.00 0.00  y Acting as Agent for Col 3 Other	(F-1) \$1.00 (F) \$0.00 \$1.00 \$2,428.45 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected  IL ON PAGE 3 CHARGES	d on property omitted from	0.00 0.00 0.00 0.00 Col 1 For Municipality 2,428.45	0.00 0.00 0.00  Municipalit Col 2 Enterprise/Utility 0.00	0.00 0.00 0.00  y Acting as Agent for Col 3 Other	(F-1) \$1.00 (F) \$0.00 \$1.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suk Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net to (a)  P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refur  _Reg. Acs. @ 10 6	on property omitted from (b)	0.00 0.00 0.00 Col 1 For Municipality 2,428.45 0 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 0.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00	0.00 0.00 0.00  y Acting as Agent for Col 3 Other 0.00	(F-1) \$1.00 (F) \$0.00 \$1.00 \$2,428.45 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sut) First dollar credit applied (sut) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied axes due or refur  _Reg. Acs. @ 10 (b) (c)	(b)  t = \$0.00 +	0.00 0.00 0.00 Col 1 For Municipality 2,428.45 0 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 0.00 0.00  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	0.00 0.00 0.00  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1.00 (F) \$0.00 \$1.00 \$2,428.45 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suk Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net to (a)  P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied axes due or refur  _Reg. Acs. @ 10 (b) (c)	(b)  t = \$0.00 +	0.00 0.00 0.00 Col 1 For Municipality 2,428.45 0 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 0.00 0.00  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	0.00 0.00 0.00  y Acting as Agent for Col 3 Other 0.00  (f)	(F-1) \$1.00 (F) \$0.00 \$1.00 \$2,428.45 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (sut) First dollar credit applied (sut) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied axes due or refur  _Reg. Acs. @ 10 (b) (c)	(b)  t = \$0.00 +	0.00 0.00 0.00 Col 1 For Municipality 2,428.45 0 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00  Municipality 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	0.00 0.00 0.00  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00	(F-1) \$1.00 (F) \$0.00 \$1.00 \$2,428.45 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied axes due or refur  _Reg. Acs. @ 10 (b) (c)	(b) (Acres) (0.00 Closed @\$ 1.75=\$	0.00 0.00 0.00 Col 1 For Municipality 2,428.45 0 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00  Municipality 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 0.00 0.00 0.00  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1.00 (F) \$0.00 \$1.00 \$2,428.45 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (subtine Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net to (a))  P.F. CROP TAXES	(subtract)  blied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied  exes due or refunction  [b] (c)  \$0.00 +	(b) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 0.00 0.00 0.00 0.00 Col 1 For Municipality 2,428.45 0 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open	0.00 0.00 0.00 0.00 0.00 0.00 0.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 0.00 0.00 0.00  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1.00 (F) \$0.00 \$1.00 \$2,428.45 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (sult Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refur  _Reg. Acs. @ 10 (c) \$	(on property omitted from the control of the contro	0.00 0.00 0.00 0.00 0.00 Col 1 For Municipality 2,428.45 0 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Openion + Number of Tons=(b)	0.00 0.00 0.00 0.00 0.00 0.00  Municipality 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	0.00 0.00 0.00 0.00  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1.00 (F) \$0.00 \$1.00 \$2,428.45 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sut Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refur  _Reg. Acs. @ 10 (c) \$	(on property omitted from the control of the contro	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Col 1 For Municipality 2,428.45 0 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Openion + Number of Tons=(b) nber of Tons =(a)	0.00 0.00 0.00 0.00 0.00 0.00 0.00  Municipality 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1.00 (F) \$0.00 \$1.00 \$2,428.45 \$0.00 \$0.00 \$0.00 \$0.00

2022	66	251	1806	FOR	CITY	OF	MILWAUKEE	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,140.76	\$0.00	\$0.00	\$1,140.76
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
- ASSESSMENTS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
川川	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
;	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ા	09	Dns Misc.	\$233.68	\$0.00	\$0.00	\$233.68
Ϊ́	10	Special Assessment Interest	\$836.03	\$0.00	\$0.00	\$836.03
S	11	Building Reinspection	\$217.98	\$0.00	\$0.00	\$217.98
			\$0.400.4F	<b>.</b>	<b>*</b> 0.00	<b>\$0.400.45</b>
		TOTALS	\$2,428.45	\$0.00	\$0.00	\$2,428.45

2022	66	251	1806	FOR	CITY	OF	MILWAUKEE	WASHINGTON
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

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

FINAL 2022 Statement of Taxes

66	291	1807
CO	MUN	ACCT NO

				FOR	CITY	OF	· W	EST BEND	WASHINGTON	Amended
				_	Town- Village	-City	Munic	ipality	County	
SEC.					Description	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spe	cial charge	s upon county						\$187.80
	2. Pc	ortion of county tax	x levied ov	er entire municipalit	iy					\$6,449,831.33
NT (ES	3. Sp	ecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (su	m of A1 through A	3)					\$6,450,019.13
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
Ιž	4									
5	5									
Ř	6									
DIS	7									
₹	8									
SPECIAL DISTRICT TAXES	9									
R	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i> o	on page 4)		·	1		\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remedi	iation tax increme	ent)			\$5,830,286.94
OR	3. C	ounty environm	ental tax	increment						\$0.00
	<b>4</b> . O	ther state speci	al charge	S						\$0.00
ĂŽ	5. C	ounty special cl								\$0.00
₹∑	6. A	ll other town, vil	lage, or c	ity taxes						\$22,532,475.00
Šρ	<b>7</b> . S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, CITY TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$28,362,761.94
Clerk	ζ					Date		REMARKS		
Pho	ne									

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20	)22 66	2	291	1807	FOR CIT	rγ OF	WEST BEND	WASHINGTON
YE	AR CO	M	IUN A	CCT NO	Town - Villa	ige - City	Municipality	County
SEC.	School Distr	ict Codes	Acct No .		scноо	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 6663	307	0402	SCH D OF WEST B	END			\$22,922,613.00
D.	2.							<del>,,,</del>
	3.							
LS	4.							
AND	5.							
Z Z Z Z	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
A R	8.							
N S	9.							
	10.							
SE	11.							
					um of D1 through D11)	-DI O		\$22,922,613.00
E. 8	1. 100	0	0009	MORAINE PARK TE	CHNICAL COLLEGE F	FDLC		\$1,715,471.97
E	3.							
TECH. M	4. TOTAL TEC	CHNICAL COLI	LEGE TAXES	s (sum of E1 throu	gh E3)			\$1,715,471.97
F.	TOTAL GENERAL P					ocal, School and Technic		\$59,450,866.04
••	Summ	ary of General	I Property Ta	xes, State Tax Credi		eral Property Taxes to be C		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
							•	
F1.	General property ta		•	ummary	58,649,512.90	-	59,450,865.88	•
F2.	School levy tax cre	dit applied (sι	ubtract)	•	4,083,398.29	55,793.15	4,139,191.44	
F2. F3.	School levy tax cre Lottery and gaming	dit applied (su	ubtract) d (subtract)	•	4,083,398.29 1,514,196.18	55,793.15	4,139,191.44 1,514,196.18	
F2. F3. F4.	School levy tax cre Lottery and gaming First dollar credit a	dit applied (su credit applied oplied (subtra	ubtract) d (subtract) ect)	•	4,083,398.29 1,514,196.18 593,821.23	55,793.15 0.00 0.00	4,139,191.44 1,514,196.18 593,821.23	(F-1) <b>\$59,450,865.88</b>
F2. F3. F4. F5.	School levy tax cre Lottery and gaming First dollar credit a Net general propert	dit applied (su credit applied oplied (subtra y taxes to be	ubtract) d (subtract) ect)	•	4,083,398.29 1,514,196.18	55,793.15 0.00 0.00	4,139,191.44 1,514,196.18	(F-1) \$59,450,865.88 (F) \$59,450,866.04
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit a	dit applied (su credit applied oplied (subtra y taxes to be RRUN	ubtract) d (subtract) ect)		4,083,398.29 1,514,196.18 593,821.23 52,458,097.20	55,793.15 0.00 0.00 745,559.83 Municipalit	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03 y Acting as Agent for	(F-1) <b>\$59,450,865.88</b>
F2. F3. F4. F5.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE	dit applied (su credit applied oplied (subtra y taxes to be RRUN DETAIL (	ubtract) d (subtract) ct) collected ON PAGE 3		4,083,398.29 1,514,196.18 593,821.20 52,458,097.20 Col 1 For Municipality	55,793.15 0.00 0.00 745,559.83 Municipalit Col 2 Enterprise/Utility	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03 y Acting as Agent for Col 3 Other	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE	dit applied (su credit applied oplied (subtra y taxes to be RRUN DETAIL (	ubtract) d (subtract) ct) collected ON PAGE 3		4,083,398.29 1,514,196.18 593,821.23 52,458,097.20  Col 1 For Municipality 17,432.72	55,793.15 0.00 0.00 745,559.83 Municipalit Col 2 Enterprise/Utility 2 405,210.95	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03 y Acting as Agent for	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER	dit applied (su credit applied oplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES t taxes levied	on property omitted fr	4,083,398.29 1,514,196.18 593,821.20 52,458,097.20 Col 1 For Municipality	55,793.15 0.00 0.00 745,559.83 Municipalit Col 2 Enterprise/Utility 2 405,210.95	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03 y Acting as Agent for Col 3 Other	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16 \$526,170.67 \$0.00
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE	dit applied (su credit applied oplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES t taxes levied	on property omitted fr	4,083,398.29 1,514,196.18 593,821.23 52,458,097.20  Col 1 For Municipality 17,432.72	55,793.15 0.00 0.00 745,559.83  Municipalit Col 2 Enterprise/Utility 405,210.95	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03 y Acting as Agent for Col 3 Other	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER	dit applied (su credit applied oplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH TY TAXES (Net DNS (Net taxes	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES t taxes levied s due or refun	on property omitted fr	4,083,398.29 1,514,196.18 593,821.23 52,458,097.20  Col 1 For Municipality 17,432.72 om taxation in previous ye  (c)	55,793.15 0.00 0.00 745,559.83  Municipalit Col 2 Enterprise/Utility 405,210.95 ars)  (d) (e)	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03 y Acting as Agent for Col 3 Other 103,527.00	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16 \$526,170.67 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	dit applied (su credit applied oplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH TY TAXES (Net DNS (Net taxes (a)	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted froded)  (b)  = \$0.00 +(Acres)	4,083,398.29 1,514,196.18 593,821.23 52,458,097.20  Col 1 For Municipality 17,432.72 om taxation in previous ye  (c) 0.00 Reg. Acs. @ 2.53 (d) (e) (Acres)	55,793.15 0.00 0.00 745,559.83  Municipalit Col 2 Enterprise/Utility 2 405,210.95  ars)  (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres)	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03  y Acting as Agent for Col 3 Other 103,527.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16 \$526,170.67 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	dit applied (su credit applied oplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH TY TAXES (Net DNS (Net taxes (a)	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted froded)  (b)  = \$0.00 +(Acres)	4,083,398.29 1,514,196.18 593,821.23 52,458,097.20  Col 1 For Municipality 17,432.72 om taxation in previous ye  (c) 0.00 Reg. Acs. @ 2.52	55,793.15 0.00 0.00 745,559.83  Municipalit Col 2 Enterprise/Utility 2 405,210.95  ars)  (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03  y Acting as Agent for Col 3 Other 103,527.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16 \$526,170.67 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	dit applied (su credit applied oplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH TY TAXES (Net DNS (Net taxes (a)	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted froded)  (b)  = \$0.00 +(Acres)	4,083,398.29 1,514,196.18 593,821.23 52,458,097.20  Col 1 For Municipality 17,432.72 om taxation in previous ye  (c) 0.00 Reg. Acs. @ 2.53 (d) (e) (Acres)	55,793.15 0.00 0.00 745,559.83  Municipalit Col 2 Enterprise/Utility 2 405,210.95  ars)  (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03  y Acting as Agent for Col 3 Other 103,527.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16 \$526,170.67 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	dit applied (su credit applied pplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH TY TAXES (Net ONS (Net taxes (a) 0.00 Re pen @\$ .74 =\$	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from the ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$	4,083,398.29 1,514,196.18 593,821.23 52,458,097.20  Col 1 For Municipality 17,432.72 om taxation in previous ye  (c) 0.00 Reg. Acs. @ 2.53 (d) (e) (Acres)	55,793.15 0.00 0.00 745,559.83  Municipalit Col 2 Enterprise/Utility 2 405,210.95  ars)  (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03  y Acting as Agent for Col 3 Other 103,527.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16 \$526,170.67 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	dit applied (su credit applied pplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH TY TAXES (Net DNS (Net taxes (a) 0.00 Re Deen @\$ .74 =\$	ubtract) d (subtract) ct) collected  ON PAGE 3  ARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted froded) (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$	4,083,398.29 1,514,196.18 593,821.23 52,458,097.20  Col 1 For Municipality 17,432.72 om taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (d) (e) (Acres) (e) 0.00 Open	55,793.15 0.00 0.00 745,559.83  Municipalit Col 2 Enterprise/Utility 2 405,210.95  ars)  (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03  y Acting as Agent for Col 3 Other 103,527.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16 \$526,170.67 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	dit applied (su credit applied pplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH TY TAXES (Net DNS (Net taxes (a) 0.00 Re Den @\$ .74 =\$  Poen @\$ .74 =\$  Number ( EFINERIES (S	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 +  of Tons=(a) sec. 70.421)	on property omitted from the ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$  0.00 @5¢ pe	4,083,398.29 1,514,196.18 593,821.23 52,458,097.20  Col 1 For Municipality 17,432.72 om taxation in previous ye  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Ton + Number of Tons=(b)	55,793.15 0.00 0.00 745,559.83  Municipalit Col 2 Enterprise/Utility 2 405,210.95  ars)  (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03  y Acting as Agent for Col 3 Other 103,527.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16 \$526,170.67 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general propert UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 o  1. COAL (sec. 70.42) 2. PETROLEUM R	dit applied (su credit applied pplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH TY TAXES (Net DNS (Net taxes (a) 0.00 Re Den @\$ .74 =\$  Poen @\$ .74 =\$  Number ( EFINERIES (S	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 +  of Tons=(a) sec. 70.421)	on property omitted from the ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$  0.00 @5¢ pe	4,083,398.29  1,514,196.18  593,821.23  52,458,097.20  Col 1  For Municipality  17,432.72  om taxation in previous ye  (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  (d) (e) (Acres)  (a) 0.00 - 0.00 Open  Ton + Number of Tons=(b) - 0.00 Number of Tons (b) - 0.00 Number of Tons (c)	55,793.15 0.00 0.00 745,559.83  Municipalit Col 2 Enterprise/Utility 2 405,210.95  ars)  (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton	4,139,191.44 1,514,196.18 593,821.23 53,203,657.03  y Acting as Agent for Col 3 Other 103,527.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$59,450,865.88 (F) \$59,450,866.04 -\$0.16 \$526,170.67 \$0.00 \$0.00 \$0.00 \$0.00

2022	66	291	1807	FOR	CITY	OF	WEST BEND	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$2,312.27	\$0.00	\$2,312.27
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$7,367.27	\$0.00	\$0.00	\$7,367.27
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S≤	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain diten and watercourse (see: 600.42 & 60.45)	ψ0.00	φ0.00	\$0.00	φσ.σο
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09 10 11 12	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Delinq Meter Sidewalk R&R Adm Expense Property Cleanup False Alarm	\$4,136.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$446.65 \$89.18 \$4,743.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$402,825.47 \$73.21 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,136.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$402,825.47 \$73.21 \$649.07 \$446.65 \$89.18 \$4,743.76
	14	TOTALS	\$0.00 \$17,432.72	\$0.00 \$405,210.95	\$103,527.00 \$103,527.00	\$103,527.00

2022	66	291	1807	FOR	CITY	OF	WEST BEND	WASHINGTON
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

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

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