

FINAL

2023 Statement of Taxes

66 002 1787
CO MUN ACCT NO

FOR TOWN OF ADDISON WASHINGTON
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$67.51
	2. Portion of county tax levied over entire municipality						\$913,099.37
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$913,166.88
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	667020	0427	ALLENTON SANITARY DISTRICT #1	\$219,463.00	\$0.00	\$219,463.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$219,463.00	\$0.00	\$219,463.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$324,499.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$520,100.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$844,599.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662436	0396	UHS D OF HARTFORD UNION HIGH		\$31,780.35
	2.	662443	0397	SCH D OF HARTFORD J 1		\$63,303.37
	3.	665390	0401	SCH D OF SLINGER		\$2,807,275.95
	4.	666307	0402	SCH D OF WEST BEND		\$36,647.74
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,939,007.41
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$303,426.83
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$303,426.83
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$5,219,663.12
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		5,176,619.67	43,044.28	5,219,663.95	
F2.	School levy tax credit applied (subtract)		611,090.44	4,774.11	615,864.55	
F3.	Lottery and gaming credit applied (subtract)		203,852.16	0.00	203,852.16	(F-1) \$5,219,663.95
F4.	First dollar credit applied (subtract)		68,462.77	0.00	68,462.77	
F5.	Net general property taxes to be collected		4,293,214.30	38,270.17	4,331,484.47	(F) \$5,219,663.12
F6.	UNDERRUN/OVERRUN					\$0.83
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		15,537.43	0.00	0.00	\$15,537.43
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 112.00 Closed @ \$ 1.68 = \$ _____ 188.16 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 47.50 Closed @ \$ 9.49 = \$ _____ 450.78 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$638.94
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$5,235,840.32

2023 66 002 1787
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

ADDISON
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
	05	Fencing	\$0.00	\$0.00	\$0.00	
	06	Fire Calls	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$15,537.43	\$0.00	\$0.00	
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	
TOTALS		\$15,537.43	\$0.00	\$0.00	\$15,537.43	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Allenton Fire Department	\$239,304,800.00	\$206,270.00	
2	St Lawrence FC	\$113,250,300.00	\$80,229.00	
3	St Lawrence Light	\$63,393,400.00	\$38,000.00	
TOTALS			\$324,499.00	

FINAL

2023 Statement of Taxes

66 004 1788
 CO MUN ACCT NO

FOR TOWN OF BARTON WASHINGTON
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$64.60
	2. Portion of county tax levied over entire municipality						\$873,823.03
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$873,887.63
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	667060	0429	WALLACE LAKE SANITARY DISTRICT	\$10,365.47	\$0.00	\$10,365.47
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$10,365.47	\$0.00	\$10,365.47
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$231,473.65
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$533,819.35
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$765,293.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662800	0398	SCH D OF KEWASKUM		\$601,435.64
	2.	666307	0402	SCH D OF WEST BEND		\$2,042,863.24
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,644,298.88
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$290,375.14
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$290,375.14
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$4,584,220.12
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		4,541,260.39	42,959.96	4,584,220.35
	F2.	School levy tax credit applied (subtract)		617,193.90	5,792.30	622,986.20
	F3.	Lottery and gaming credit applied (subtract)		169,110.63	0.00	169,110.63 (F-1)
	F4.	First dollar credit applied (subtract)		55,643.30	0.00	55,643.30
	F5.	Net general property taxes to be collected		3,699,312.56	37,167.66	3,736,480.22 (F)
	F6.	UNDERRUN/OVERRUN				\$0.23
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	1,740.00	0.00	\$1,740.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 43.00 Closed @ \$ 1.68 = \$ _____ 72.24 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 177.03 Closed @ \$ 9.49 = \$ _____ 1680.01 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$1,752.25
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$4,587,712.60

2023 66 004 1788
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BARTON
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$1,740.00	\$1,740.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$1,740.00	\$0.00	\$1,740.00

FINAL

2023 Statement of Taxes

66 CO 006 MUN 1789 ACCT NO

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

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

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	661687	0394	SCH D OF ERIN		\$2,096,323.00
	2.	662436	0396	UHS D OF HARTFORD UNION HIGH		\$1,962,888.66
	3.	662443	0397	SCH D OF HARTFORD J 1		\$820,443.09
	4.	662570	0449	SCH D OF HOLY HILL AREA		\$345,005.48
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$5,224,660.23
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$558,551.91
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$558,551.91
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$8,567,377.15
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	8,554,717.53	12,659.47	8,567,377.00	
	F2.	School levy tax credit applied (subtract)	1,079,683.98	1,634.35	1,081,318.33	
	F3.	Lottery and gaming credit applied (subtract)	249,085.28	0.00	249,085.28	(F-1) \$8,567,377.00
	F4.	First dollar credit applied (subtract)	79,126.69	0.00	79,126.69	
	F5.	Net general property taxes to be collected	7,146,821.58	11,025.12	7,157,846.70	(F) \$8,567,377.15
	F6.	UNDERRUN/OVERRUN				-\$0.15
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + 471.25 Closed @ \$ 1.68 = \$ 791.70 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + 604.26 Closed @ \$ 9.49 = \$ 5734.43 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$6,526.13
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$8,573,903.13

2023 66 006 1789
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

ERIN
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

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

FINAL 2023 Statement of Taxes

66 008 1790
CO MUN ACCT NO

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

Amended

SEC.		Description of Tax by Taxing Jurisdiction					Amounts Apportioned by Taxing Jurisdictions	
COUNTY TAXES	A.	1. Portion of state special charges upon county					\$83.62	
		2. Portion of county tax levied over entire municipality					\$1,131,024.28	
		3. Special purpose county taxes					\$0.00	
		4. TOTAL COUNTY TAXES (sum of A1 through A3)					\$1,131,107.90	
SPECIAL DISTRICT TAXES	B.		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
		1						
		2						
		3						
		4						
		5						
		6						
		7						
		8						
		9						
		10						
		11						
		12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
TOWN, VILLAGE, OR CITY TAXES	C.	1. Other special purpose district taxes (detail on page 4)					\$8,580.47	
		2. Total tax increment (except county environmental remediation tax increment)					\$0.00	
		3. County environmental tax increment					\$0.00	
		4. Other state special charges					\$0.00	
		5. County special charges					\$0.00	
		6. All other town, village, or city taxes					\$668,168.85	
		7. Surplus funds applied					\$0.00	
		8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)					\$676,749.32	
Clerk		Date			REMARKS			
Phone ()								
Email								

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662800	0398	SCH D OF KEWASKUM		\$3,711,157.09
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1000	0009	MORAINÉ PARK TECHNICAL COLLEGE FDLC		\$375,844.21
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$5,894,858.52
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		5,887,483.30	7,374.65	5,894,857.95
	F2.	School levy tax credit applied (subtract)		767,996.67	959.70	768,956.37
	F3.	Lottery and gaming credit applied (subtract)		248,802.78	0.00	248,802.78 (F-1)
	F4.	First dollar credit applied (subtract)		79,708.82	0.00	79,708.82
	F5.	Net general property taxes to be collected		4,790,975.03	6,414.95	4,797,389.98 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.57
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		345,180.86	0.00	0.00	\$345,180.86
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + 158.89 Closed @ \$ 1.68 = \$ 266.94 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + 49.54 Closed @ \$ 9.49 = \$ 470.13 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$737.07
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$6,240,775.88

2023 66 008 1790
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

FARMINGTON
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Garbage Collection	\$345,180.55	\$0.00	\$0.00	\$345,180.55
	08 Light District	\$0.31	\$0.00	\$0.00	\$0.31
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
09 Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$345,180.86	\$0.00	\$0.00	\$345,180.86

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Fillmore Light District	\$0.00	\$3,816.31	
2	Boltonville Light District	\$0.00	\$4,764.16	
TOTALS			\$8,580.47	

FINAL

2023 Statement of Taxes

66 010 1791
CO MUN ACCT NO

FOR TOWN OF GERMANTOWN WASHINGTON
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$5.03
	2. Portion of county tax levied over entire municipality						\$68,041.26
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$68,046.29
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$78,858.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$78,858.00
Clerk				Date	REMARKS		
Phone ()							
Email							

2023
YEAR

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ACCT NO

FOR

TOWN
Town - Village - City

OF

GERMANTOWN
Municipality

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County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662058	0395	SCH D OF GERMANTOWN		\$318,105.40
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$318,105.40
E. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$32,419.69
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$32,419.69
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$497,429.38
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		492,849.47	4,579.95	497,429.42	
F2.	School levy tax credit applied (subtract)		61,419.37	570.76	61,990.13	
F3.	Lottery and gaming credit applied (subtract)		21,177.31	0.00	21,177.31	(F-1) \$497,429.42
F4.	First dollar credit applied (subtract)		7,462.89	0.00	7,462.89	
F5.	Net general property taxes to be collected		402,789.90	4,009.19	406,799.09	(F) \$497,429.38
F6.	UNDERRUN/OVERRUN					\$0.04
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $(i) \text{ (Acres) } \dots (j)$ $\dots \text{ Closed @ } \$ 7.87 = \$ \dots =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$497,429.42

2023
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ACCT NO

FOR

TOWN

OF

GERMANTOWN

WASHINGTON

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

FINAL 2023 Statement of Taxes

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FOR TOWN OF HARTFORD WASHINGTON
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$78.48
	2. Portion of county tax levied over entire municipality						\$1,061,493.73
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,061,572.21
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	667090	0432	HILLDALE SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2	668060	0438	PIKE LAKE PROTECTION DISTRICT	\$3,750.00	\$0.00	\$3,750.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$3,750.00	\$0.00	\$3,750.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$2,600.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$771,554.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$774,154.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	142525	0448	SCH D OF HERMAN-NEOSHO-RUBICON		\$7,515.68
	2.	662436	0396	UHS D OF HARTFORD UNION HIGH		\$854,572.90
	3.	662443	0397	SCH D OF HARTFORD J 1		\$1,694,099.15
	4.	665390	0401	SCH D OF SLINGER		\$1,059,642.00
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$3,615,829.73
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$352,738.92
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$352,738.92
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$5,808,044.86
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		5,794,196.14	13,849.37	5,808,045.51	
F2.	School levy tax credit applied (subtract)		784,117.98	1,878.83	785,996.81	
F3.	Lottery and gaming credit applied (subtract)		246,969.28	0.00	246,969.28 (F-1)	
F4.	First dollar credit applied (subtract)		77,785.29	0.00	77,785.29	
F5.	Net general property taxes to be collected		4,685,323.59	11,970.54	4,697,294.13 (F)	
F6.	UNDERRUN/OVERRUN				\$0.65	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	27,586.12	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 94.75 Closed @ \$ 1.68 = \$ _____ 159.18 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 33.00 Closed @ \$ 9.49 = \$ _____ 313.17 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$472.35
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$5,836,103.98

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FOR TOWN OF
Town - Village - City

HARTFORD
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$27,586.12	\$0.00	\$27,586.12
09 Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$27,586.12	\$0.00	\$27,586.12

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	St. Lawrence Light	\$4,598,348.00	\$2,600.00	
TOTALS			\$2,600.00	

FINAL

2023 Statement of Taxes

66 CO 014 MUN 1793 ACCT NO

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

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	451015	0273	SCH D OF CEDARBURG		\$505,652.52
	2.	662058	0395	SCH D OF GERMANTOWN		\$1,285,180.62
	3.	666307	0402	SCH D OF WEST BEND		\$2,130,950.74
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$3,921,783.88
E. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$196,067.83
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$239,359.72
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$435,427.55
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$6,271,625.01
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		6,248,616.36	22,988.37	6,271,604.73	
F2.	School levy tax credit applied (subtract)		977,938.06	3,606.83	981,544.89	
F3.	Lottery and gaming credit applied (subtract)		283,598.82	0.00	283,598.82	(F-1) \$6,271,604.73
F4.	First dollar credit applied (subtract)		86,178.23	0.00	86,178.23	
F5.	Net general property taxes to be collected		4,900,901.25	19,381.54	4,920,282.79	(F) \$6,271,625.01
F6.	UNDERRUN/OVERRUN					-\$20.28
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		10,868.60	0.00	0.00	\$10,868.60
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{39.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{65.52}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = $\frac{0.00}{(f)}$ + $\frac{99.50}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{944.26}{(h)}$ + $\frac{.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{.00}{(j)}$ =					\$1,009.78
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$6,283,483.11

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ACCT NO

FOR

TOWN
Town - Village - City

OF

JACKSON
Municipality

WASHINGTON
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
	05	Fencing	\$0.00	\$0.00	\$0.00	
	06	Fire Calls	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	
	10	Kirchhayen Street Lighting	\$1,250.00	\$0.00	\$0.00	\$1,250.00
	11	Ag Use Change Penalty	\$9,618.60	\$0.00	\$0.00	\$9,618.60
TOTALS			\$10,868.60	\$0.00	\$0.00	\$10,868.60

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FOR

TOWN
Town - Village - City

OF

JACKSON
Municipality

WASHINGTON
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS				\$0.00	

FINAL

2023 Statement of Taxes

<u>66</u>	<u>016</u>	<u>1794</u>
CO	MUN	ACCT NO

FOR TOWN OF KEWASKUM WASHINGTON

Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A.	1. Portion of state special charges upon county						\$26.64
	2. Portion of county tax levied over entire municipality						\$360,346.16
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$360,372.80
B.		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$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
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$286,907.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$286,907.00
Clerk				Date		REMARKS	
Phone ()							
Email							

2023
YEAR

66
CO

016
MUN

1794
ACCT NO

FOR

TOWN
Town - Village - City

OF

KEWASKUM
Municipality

WASHINGTON
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662800	0398	SCH D OF KEWASKUM		\$1,182,380.63
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$119,744.57
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,949,405.00
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
				Col 1	Col 2	Col 3
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)
	F1.	General property taxes from computerized summary		1,944,496.86	4,908.19	1,949,405.05
	F2.	School levy tax credit applied (subtract)		240,621.75	607.38	241,229.13
	F3.	Lottery and gaming credit applied (subtract)		72,575.52	0.00	72,575.52 (F-1)
F4.	First dollar credit applied (subtract)		24,529.78	0.00	24,529.78	
F5.	Net general property taxes to be collected		1,606,769.81	4,300.81	1,611,070.62 (F)	
F6.	UNDERRUN/OVERRUN				\$0.05	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ $10 \text{¢} = \$$ 0.00 + 0.00 Reg. Ac. @ $3.60 = \$$ 0.00 + 0.00 Reg.Ac. @ $20\text{¢} = \$$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @ $\$.72 = \$$ 0.00 + 109.60 Closed @ $\$1.68 = \$$ 184.13 + 10.00 Open @ $\$1.90 =$ 19.00 + 143.00 Closed @ $\$9.49 = \$$ 1357.07 + 0.00 Closed @ $\$7.87 = \$$ $.00$ =					\$1,560.20
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @ 5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @ 5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,950,965.25

2023 66 016 1794
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

KEWASKUM
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

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

FINAL

2023 Statement of Taxes

66 CO 018 MUN 1795 ACCT NO

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

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and Amounts Apportioned by Taxing Jurisdictions. Includes sections for County Taxes, Special District Taxes, and Town, Village, or City Taxes.

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662058	0395	SCH D OF GERMANTOWN	\$812,765.53
	2.	665390	0401	SCH D OF SLINGER	\$4,682,005.75
	3.	666307	0402	SCH D OF WEST BEND	\$453,195.08
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$82,832.93
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC	\$535,015.90
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$9,073,275.56
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		Col 1	Col 2	Col 3	
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary	8,994,382.43	78,893.73	9,073,276.16	
F2.	School levy tax credit applied (subtract)	1,269,507.57	11,345.73	1,280,853.30	
F3.	Lottery and gaming credit applied (subtract)	260,699.69	0.00	260,699.69	(F-1) \$9,073,276.16
F4.	First dollar credit applied (subtract)	89,444.10	0.00	89,444.10	
F5.	Net general property taxes to be collected	7,374,731.07	67,548.00	7,442,279.07	(F) \$9,073,275.56
F6.	UNDERRUN/OVERRUN				\$0.60
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for		
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES	0.00	0.00	1,230.00	\$1,230.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =				\$0.00
K.	MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =				\$413.20
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$9,074,919.36

2023 66 018 1795
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

POLK
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Ag Use Change Penalty	\$0.00	\$0.00	\$1,230.00
TOTALS		\$0.00	\$0.00	\$1,230.00	\$1,230.00

2023
YEAR

66
CO

018
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1795
ACCT NO

FOR

TOWN
Town - Village - City

OF

POLK
Municipality

WASHINGTON
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL **2023 Statement of Taxes**

66
CO
022
MUN
1797
ACCT NO

FOR TOWN OF TRENTON WASHINGTON
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction	Amounts Apportioned by Taxing Jurisdictions																																																																																											
A. COUNTY TAXES	1. Portion of state special charges upon county	\$101.33																																																																																											
	2. Portion of county tax levied over entire municipality	\$1,370,521.26																																																																																											
	3. Special purpose county taxes	\$0.00																																																																																											
	4. TOTAL COUNTY TAXES (sum of A1 through A3)	\$1,370,622.59																																																																																											
B. SPECIAL DISTRICT TAXES	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 5%;"></th> <th style="width: 10%;">Special District Code</th> <th style="width: 5%;">Acct No</th> <th style="width: 35%;">Special District Name</th> <th style="width: 15%;">Property Taxes</th> <th style="width: 10%;">State Special Charge</th> <th style="width: 20%;">Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">667060</td> <td style="text-align: center;">0429</td> <td>WALLACE LAKE SANITARY DISTRICT</td> <td style="text-align: right;">\$33,084.53</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$33,084.53</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">667070</td> <td style="text-align: center;">0430</td> <td>SCENIC DRIVE SANITARY DISTRICT</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">9</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="3">12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</td> <td style="text-align: right;">\$33,084.53</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$33,084.53</td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	1	667060	0429	WALLACE LAKE SANITARY DISTRICT	\$33,084.53	\$0.00	\$33,084.53	2	667070	0430	SCENIC DRIVE SANITARY DISTRICT	\$0.00	\$0.00	\$0.00	3							4							5							6							7							8							9							10							11								12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)			\$33,084.53	\$0.00	\$33,084.53	
		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges																																																																																						
	1	667060	0429	WALLACE LAKE SANITARY DISTRICT	\$33,084.53	\$0.00	\$33,084.53																																																																																						
	2	667070	0430	SCENIC DRIVE SANITARY DISTRICT	\$0.00	\$0.00	\$0.00																																																																																						
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11																																																																																													
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)			\$33,084.53	\$0.00	\$33,084.53																																																																																							
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)	\$0.00																																																																																											
	2. Total tax increment (except county environmental remediation tax increment)	\$0.00																																																																																											
	3. County environmental tax increment	\$0.00																																																																																											
	4. Other state special charges	\$0.00																																																																																											
	5. County special charges	\$0.00																																																																																											
	6. All other town, village, or city taxes	\$1,302,007.14																																																																																											
	7. Surplus funds applied	\$0.00																																																																																											
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$1,302,007.14																																																																																											

Clerk	Date	REMARKS
Phone ()		
Email		

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	666307	0402	SCH D OF WEST BEND		\$4,054,563.02
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$455,430.09
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$7,215,707.37
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		7,212,550.15	3,157.82	7,215,707.97
	F2.	School levy tax credit applied (subtract)		1,025,874.14	449.88	1,026,324.02
	F3.	Lottery and gaming credit applied (subtract)		287,323.53	0.00	287,323.53 (F-1)
	F4.	First dollar credit applied (subtract)		90,948.20	0.00	90,948.20
	F5.	Net general property taxes to be collected		5,808,404.28	2,707.94	5,811,112.22 (F)
	F6.	UNDERRUN/OVERRUN				\$0.60
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		322,640.80	9,280.00	0.00	\$331,920.80
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$0.00
K.	(a) (b) (c) (d) (e) (f) (g) (h)					
	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 155.00 Closed @ \$ 1.68 = \$ 260.40 + 0.00 Open @ \$ 1.90 = 0.00 + 141.00 Closed @ \$ 9.49 = \$ 1338.09 + (i) (j) =					\$1,598.49
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$7,549,227.26

2023 66 022 1797
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

TRENTON
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$293,070.80	\$0.00	\$293,070.80
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$9,280.00	\$9,280.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Property Cleanup/Raze	\$28,750.00	\$0.00	\$28,750.00
	11	Ag Use Change Penalty	\$820.00	\$0.00	\$820.00
TOTALS		\$322,640.80	\$9,280.00	\$0.00	\$331,920.80

FINAL

2023 Statement of Taxes

66 CO 024 MUN 1798 ACCT NO

FOR TOWN OF WAYNE WASHINGTON
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	143171	0102	SCH D OF LOMIRA		\$2,583.44
	2.	662800	0398	SCH D OF KEWASKUM		\$2,207,820.87
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,210,404.31
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$223,801.57
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$223,801.57
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$3,420,762.52
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		3,414,717.89	6,044.52	3,420,762.41
	F2.	School levy tax credit applied (subtract)		427,949.45	757.66	428,707.11
	F3.	Lottery and gaming credit applied (subtract)		140,711.58	0.00	140,711.58 (F-1)
	F4.	First dollar credit applied (subtract)		47,828.79	0.00	47,828.79
	F5.	Net general property taxes to be collected		2,798,228.07	5,286.86	2,803,514.93 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.11
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 196.00 Closed @ \$ 1.68=\$ _____ 329.28 + _____ 0.00 Open@\$ 1.90= _____ 0.00 + _____ 216.92 Closed @ \$ 9.49=\$ _____ 2058.57 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$7.87=\$ _____ .00 =					\$2,387.85
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,423,150.26

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ACCT NO

FOR

TOWN

OF

WAYNE

WASHINGTON

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

2023 66 024 1798 FOR TOWN OF WAYNE WASHINGTON
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Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2023 Statement of Taxes

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ACCT NO

FOR TOWN OF WEST BEND WASHINGTON
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$199.33
	2. Portion of county tax levied over entire municipality						\$2,696,036.12
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,696,235.45
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1	667050	0428 SILVER LAKE SANITARY DISTRICT (WASHINGTO	\$15,000.00	\$0.00	\$15,000.00	
	2	668030	0435 BIG CEDAR LAKE PRO & REHAB DISTRICT	\$217,169.30	\$0.00	\$217,169.30	
	3	668040	0436 LITTLE CEDAR LAKE PRO & REHAB DISTRICT	\$71,540.04	\$0.00	\$71,540.04	
	4	668050	0437 SILVER LAKE PRO & REHAB DISTRICT	\$40,000.00	\$0.00	\$40,000.00	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$343,709.34	\$0.00	\$343,709.34	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,062,040.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,062,040.00
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	665390	0401	SCH D OF SLINGER	\$3,195,599.23
	2.	666307	0402	SCH D OF WEST BEND	\$5,034,353.63
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	1000	0009	MORAINÉ PARK TECHNICAL COLLEGE FDLC	\$895,904.35
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$13,227,842.00
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		Col 1	Col 2	Col 3	
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary	13,196,161.84	31,679.89	13,227,841.73	
F2.	School levy tax credit applied (subtract)	1,738,374.23	4,221.47	1,742,595.70	
F3.	Lottery and gaming credit applied (subtract)	263,653.95	0.00	263,653.95	(F-1) \$13,227,841.73
F4.	First dollar credit applied (subtract)	99,236.74	0.00	99,236.74	
F5.	Net general property taxes to be collected	11,094,896.92	27,458.42	11,122,355.34	(F) \$13,227,842.00
F6.	UNDERRUN/OVERRUN				-\$0.27
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for		
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES	379,925.93	0.00	0.00	\$379,925.93
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =				\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + 142.51 Closed @ \$ 1.68 = \$ 239.42 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + 136.00 Closed @ \$ 9.49 = \$ 1290.64 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				\$1,530.06
L. OCCUPATION TAXES	1. COAL (sec. 70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (sec. 70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$13,609,297.72

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ACCT NO

FOR

TOWN

OF

WEST BEND

WASHINGTON

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$307,563.88	\$0.00	\$0.00	\$307,563.88
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$50,178.36	\$0.00	\$0.00	\$50,178.36
	08	Delinquent Utility Charges	\$1,198.47	\$0.00	\$0.00	\$1,198.47
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Property Cleanup	\$18,011.00	\$0.00	\$0.00	\$18,011.00
	11	Legal Fees	\$2,974.22	\$0.00	\$0.00	\$2,974.22
TOTALS		\$379,925.93	\$0.00	\$0.00	\$379,925.93	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2023 Statement of Taxes

66 CO 131 MUN 1800 ACCT NO

FOR VILLAGE OF GERMANTOWN WASHINGTON
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662058	0395	SCH D OF GERMANTOWN		\$30,238,374.68
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$3,081,741.55
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$58,687,021.08
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		57,905,598.05	781,423.72	58,687,021.77
	F2.	School levy tax credit applied (subtract)		6,019,728.09	81,234.97	6,100,963.06
	F3.	Lottery and gaming credit applied (subtract)		1,708,486.36	0.00	1,708,486.36 (F-1)
	F4.	First dollar credit applied (subtract)		563,737.84	0.00	563,737.84
	F5.	Net general property taxes to be collected		49,613,645.76	700,188.75	50,313,834.51 (F)
	F6.	UNDERRUN/OVERRUN				\$0.69
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		2,160.19	272,930.88	3,855.60	\$278,946.67
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 135.00 Closed @ \$ 9.49 = \$ 1281.15 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$1,281.15
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$58,967,249.59

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ACCT NO

FOR

VILLAGE
Town - Village - City

OF

GERMANTOWN
Municipality

WASHINGTON
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SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$622.70	\$0.00	\$0.00	\$622.70	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$710.00	\$0.00	\$0.00	\$710.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$275.00	\$0.00	\$0.00	\$275.00	
	07 Recycling	\$552.49	\$0.00	\$0.00	\$552.49	
	08 Delinquent Utility Charges	\$0.00	\$272,930.88	\$0.00	\$272,930.88	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Ag Use Change Pen	\$0.00	\$0.00	\$3,855.60	\$3,855.60	
TOTALS		\$2,160.19	\$272,930.88	\$3,855.60	\$278,946.67	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2023 Statement of Taxes

66 141 1801
CO MUN ACCT NO

FOR VILLAGE OF JACKSON WASHINGTON
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$141.41
	2. Portion of county tax levied over entire municipality						\$1,898,754.70
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,898,896.11
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,192,337.71
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$5,788,198.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$6,980,535.71
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662058	0395	SCH D OF GERMANTOWN	\$814,050.55
	2.	665390	0401	SCH D OF SLINGER	\$379,357.69
	3.	666307	0402	SCH D OF WEST BEND	\$4,794,132.26
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$82,963.90
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC	\$577,727.31
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$15,527,663.53
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		Col 1	Col 2	Col 3	
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary	15,340,908.70	186,754.92	15,527,663.62	
F2.	School levy tax credit applied (subtract)	1,380,907.87	17,081.47	1,397,989.34	
F3.	Lottery and gaming credit applied (subtract)	393,407.31	0.00	393,407.31	(F-1) \$15,527,663.62
F4.	First dollar credit applied (subtract)	131,858.12	0.00	131,858.12	
F5.	Net general property taxes to be collected	13,434,735.40	169,673.45	13,604,408.85	(F) \$15,527,663.53
F6.	UNDERRUN/OVERRUN				\$0.09
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for		
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES	89,018.59	0.00	0.00	\$89,018.59
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$2,082.72
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				-\$2,107.51
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 = \$0.00				
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = \$0.00				
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$15,616,657.42

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ACCT NO

FOR

VILLAGE
Town - Village - City

OF

JACKSON
Municipality

WASHINGTON
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$26,889.34	\$0.00	\$0.00	\$26,889.34
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$49,561.56	\$0.00	\$0.00	\$49,561.56
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$5,667.39	\$0.00	\$0.00	\$5,667.39
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
10		Ag Use Chng	\$6,900.30	\$0.00	\$0.00	\$6,900.30
TOTALS		\$89,018.59	\$0.00	\$0.00	\$89,018.59	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS					\$0.00

FINAL 2023 Statement of Taxes

66
142
1802
CO
MUN
ACCT NO

FOR VILLAGE OF KEWASKUM WASHINGTON
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$61.19
	2. Portion of county tax levied over entire municipality						\$745,181.96
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$745,243.15
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$507,918.21
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,543,776.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$3,051,694.21
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662800	0398	SCH D OF KEWASKUM		\$2,715,540.34
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$275,013.99
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$6,787,491.69
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		6,740,223.04	47,269.47	6,787,492.51
	F2.	School levy tax credit applied (subtract)		550,061.82	3,857.60	553,919.42
	F3.	Lottery and gaming credit applied (subtract)		240,088.65	0.00	240,088.65 (F-1)
	F4.	First dollar credit applied (subtract)		82,353.68	0.00	82,353.68
	F5.	Net general property taxes to be collected		5,867,718.89	43,411.87	5,911,130.76 (F)
	F6.	UNDERRUN/OVERRUN				\$0.82
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		15,773.41	0.00	0.00	\$15,773.41
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $(i) \text{ (Acres) } \dots (j)$ $\dots \text{ Closed @ } \$ 7.87 = \$ \dots =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$6,803,265.92

2023
YEAR

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CO

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MUN

1802
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

KEWASKUM
Municipality

WASHINGTON
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$156.55	\$0.00	\$0.00	\$156.55	
	02 Sewer main and lateral installations	\$10,208.11	\$0.00	\$0.00	\$10,208.11	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,795.00	\$0.00	\$0.00	\$2,795.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$420.95	\$0.00	\$0.00	\$420.95	
	02 Snow Removal, Plowing	\$236.66	\$0.00	\$0.00	\$236.66	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$1,956.14	\$0.00	\$0.00	\$1,956.14	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$15,773.41	\$0.00	\$0.00	\$15,773.41	

2023
YEAR

66
CO

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MUN

1802
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

KEWASKUM
Municipality

WASHINGTON
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL 2023 Statement of Taxes

66 161 1803
CO MUN ACCT NO

FOR VILLAGE OF NEWBURG WASHINGTON
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$14.88
	2. Portion of county tax levied over entire municipality						\$199,791.91
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$199,806.79
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$637,628.19
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$637,628.19
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	666307	0402	SCH D OF WEST BEND		\$595,398.20
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$595,398.20
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$66,878.29
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$66,878.29
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$1,499,711.47	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		1,488,381.35	11,330.18	1,499,711.53	
F2.	School levy tax credit applied (subtract)		146,001.10	1,111.38	147,112.48	
F3.	Lottery and gaming credit applied (subtract)		53,775.27	0.00	53,775.27 (F-1)	
F4.	First dollar credit applied (subtract)		18,049.36	0.00	18,049.36	
F5.	Net general property taxes to be collected		1,270,555.62	10,218.80	1,280,774.42 (F)	
F6.	UNDERRUN/OVERRUN				\$0.06	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	28,538.21	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$					
K.	MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $0.00 \text{ (i) (Acres) Closed @ } \$ 7.87 = \$.00 =$					
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$1,528,249.74	

2023 66 161 1803
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

NEWBURG
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$1,595.28	\$1,595.28
	08	Delinquent Utility Charges	\$0.00	\$26,942.93	\$26,942.93
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$28,538.21	\$0.00	\$28,538.21

FINAL

2023 Statement of Taxes

$\frac{66}{CO}$ $\frac{166}{MUN}$ $\frac{1796}{ACCT NO}$

FOR VILLAGE OF RICHFIELD WASHINGTON
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$331.27
	2. Portion of county tax levied over entire municipality						\$4,448,041.45
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$4,448,372.72
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$77,704.17
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$3,567,241.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$3,644,945.17
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662058	0395	SCH D OF GERMANTOWN		\$8,002,784.22
	2.	662436	0396	UHS D OF HARTFORD UNION HIGH		\$2,958,505.68
	3.	662443	0397	SCH D OF HARTFORD J 1		\$1.05
	4.	662570	0449	SCH D OF HOLY HILL AREA		\$5,420,156.52
	5.	665390	0401	SCH D OF SLINGER		\$756,792.44
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$17,138,239.91
E. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$815,603.12
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$920,111.71
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$1,735,714.83
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$26,967,272.63
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		26,873,189.74	94,081.35	26,967,271.09	
F2.	School levy tax credit applied (subtract)		3,475,430.37	12,460.71	3,487,891.08	
F3.	Lottery and gaming credit applied (subtract)		942,685.33	0.00	942,685.33	(F-1) \$26,967,271.09
F4.	First dollar credit applied (subtract)		291,500.74	0.00	291,500.74	
F5.	Net general property taxes to be collected		22,163,573.30	81,620.64	22,245,193.94	(F) \$26,967,272.63
F6.	UNDERRUN/OVERRUN					-\$1.54
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		588.80	0.00	0.00	\$588.80
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 259.36 Closed @ \$ 1.68 = \$ _____ 435.72 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 83.12 Closed @ \$ 9.49 = \$ _____ 788.81 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$1,224.53
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$26,969,084.42

2023
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MUN

1796
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

RICHFIELD
Municipality

WASHINGTON
County

SECTION G - DETAIL SUMMARY

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

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	RICHFIELD UTILITY	\$13,171,600.00	\$0.00	
2	RICHFIELD UTILITY II	\$22,147,100.00	\$0.00	
3	BARK LAKE UTILITY	\$37,635,200.00	\$0.00	
TOTALS			\$0.00	

FINAL

2023 Statement of Taxes

66 CO 181 MUN 1804 ACCT NO

FOR VILLAGE OF SLINGER WASHINGTON
Town- Village -City Municipality County

Amended

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

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	665390	0401	SCH D OF SLINGER		\$5,339,423.72
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1000	0009	MORAINÉ PARK TECHNICAL COLLEGE FDLC		\$552,086.40
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$12,200,878.55
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		12,125,518.76	75,360.90	12,200,879.66	
F2.	School levy tax credit applied (subtract)		1,110,122.86	6,899.47	1,117,022.33	
F3.	Lottery and gaming credit applied (subtract)		314,973.96	0.00	314,973.96 (F-1) \$12,200,879.66	
F4.	First dollar credit applied (subtract)		115,201.86	0.00	115,201.86	
F5.	Net general property taxes to be collected		10,585,220.08	68,461.43	10,653,681.51 (F) \$12,200,878.55	
F6.	UNDERRUN/OVERRUN				\$1.11	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		6,997.64	0.00	0.00 \$6,997.64	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $(i) \text{ (Acres) } .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$12,207,877.30

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 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

SLINGER
Municipality

WASHINGTON
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SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$6,997.64	\$0.00	\$0.00	\$6,997.64	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$6,997.64	\$0.00	\$0.00	\$6,997.64	

FINAL 2023 Statement of Taxes

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ACCT NO

FOR CITY OF HARTFORD WASHINGTON
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$244.96
	2. Portion of county tax levied over entire municipality						\$2,983,345.45
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,983,590.41
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$549,584.01
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$8,469,210.01
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$9,018,794.02
Clerk				Date		REMARKS	
Phone							
()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	662436	0396	UHS D OF HARTFORD UNION HIGH	\$3,775,081.95
	2.	662443	0397	SCH D OF HARTFORD J 1	\$7,519,597.58
	3.	665390	0401	SCH D OF SLINGER	\$259,187.21
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC	\$1,101,022.01
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$24,657,273.18
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		Col 1	Col 2	Col 3	
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		24,249,478.98	407,793.17	24,657,272.15
F2.	School levy tax credit applied (subtract)		2,558,892.72	42,992.02	2,601,884.74
F3.	Lottery and gaming credit applied (subtract)		876,008.72	0.00	876,008.72 (F-1)
F4.	First dollar credit applied (subtract)		299,024.02	0.00	299,024.02
F5.	Net general property taxes to be collected		20,515,553.52	364,801.15	20,880,354.67 (F)
F6.	UNDERRUN/OVERRUN				-\$1.03
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		20,960.34	0.00	0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =				\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$24,678,232.49

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 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

HARTFORD
 Municipality

WASHINGTON
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$992.15	\$0.00	\$992.15
	02	Snow Removal, Plowing	\$88.53	\$0.00	\$88.53
	03	Refuse And Garbage Collection	\$29.07	\$0.00	\$29.07
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$827.54	\$0.00	\$827.54
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$12,927.71	\$0.00	\$12,927.71
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Bid Assessment	\$6,095.34	\$0.00	\$6,095.34
TOTALS		\$20,960.34	\$0.00	\$0.00	\$20,960.34

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Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS				\$0.00	

FINAL

2023 Statement of Taxes

66 CO 251 MUN 1806 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	403619	0242	SCH D OF MILWAUKEE		\$0.00
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0900	0008	MILWAUKEE AREA TECHNICAL COLLEGE MILW		\$0.00
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$0.00
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		0.00	1.00	1.00
	F2.	School levy tax credit applied (subtract)		0.00	1.00	1.00
	F3.	Lottery and gaming credit applied (subtract)		0.00	0.00	0.00 (F-1)
F4.	First dollar credit applied (subtract)		0.00	0.00	0.00	
F5.	Net general property taxes to be collected		0.00	0.00	0.00 (F)	
F6.	UNDERRUN/OVERRUN				\$1.00	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		2,089.87	0.00	0.00	\$2,089.87
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Acres. @ } 10 \text{ ¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Acres. @ } 3.60 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg.Acres. @ } 20\text{¢} = \$ \frac{(f)}{0.00}$					\$0.00
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.72 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.68 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 1.90 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 9.49 = \$ \frac{(h)}{0.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,090.87

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OF

MILWAUKEE

WASHINGTON

Town - Village - City

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SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,140.76	\$0.00	\$0.00	\$1,140.76	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Other	\$949.11	\$0.00	\$0.00	\$949.11	
TOTALS		\$2,089.87	\$0.00	\$0.00	\$2,089.87	

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Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TOTALS			\$0.00	

FINAL

2023 Statement of Taxes

66 CO 291 MUN 1807 ACCT NO

FOR CITY OF WEST BEND WASHINGTON Amended
Town- Village -City Municipality County

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	666307	0402	SCH D OF WEST BEND		\$20,712,684.08
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$20,712,684.08
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$2,326,558.87
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$2,326,558.87
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$58,197,703.03	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		57,387,370.03	810,331.51	58,197,701.54	
F2.	School levy tax credit applied (subtract)		5,178,021.12	73,115.49	5,251,136.61	
F3.	Lottery and gaming credit applied (subtract)		1,488,130.53	0.00	1,488,130.53	(F-1) \$58,197,701.54
F4.	First dollar credit applied (subtract)		514,063.88	0.00	514,063.88	
F5.	Net general property taxes to be collected		50,207,154.50	737,216.02	50,944,370.52	(F) \$58,197,703.03
F6.	UNDERRUN/OVERRUN					-\$1.49
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		15,432.75	379,236.49	112,554.20	\$507,223.44
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Acrs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acrs. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Acrs.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$58,704,924.98

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FOR

CITY

OF

WEST BEND

WASHINGTON

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$1,612.59	\$0.00	\$1,612.59
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,955.18	\$0.00	\$0.00	\$6,955.18
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$3,653.92	\$0.00	\$0.00	\$3,653.92
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$377,623.90	\$0.00	\$377,623.90
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10 Sidewalk R&R	\$119.31	\$0.00	\$0.00	\$119.31
	11 Adm Expense	\$927.38	\$0.00	\$0.00	\$927.38
	12 Property Clean-Up	\$1,657.95	\$0.00	\$0.00	\$1,657.95
	13 False Alarm	\$2,119.01	\$0.00	\$0.00	\$2,119.01
	14 Bid Assessments	\$0.00	\$0.00	\$112,554.20	\$112,554.20
TOTALS		\$15,432.75	\$379,236.49	\$112,554.20	\$507,223.44

