es	66	002	1787
	CO	MUN	ACCT NO

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

				Town village	, -Ony	warnoipanty	County	
SEC				Descript	ion of Tax by Taxing Jurisio	etion		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	ges upon county				\$67.51
				over entire municipality				\$913,099.37
ES T	3. S	pecial purpose cou	inty taxes	5				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (si	um of A1 through A3)				\$913,166.88
0 -		Special District	-	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
_	4							
B.	1	667020	0427	ALLENTON SANITARY DISTRICT	#1	\$219,463.00	\$0.00	\$219,463.00
'	2							
XES	3							
₹	4							
ᄗ	5							
STR	6							
ă	7							
₹	8							
SPECIAL DISTRICT TAXES	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRI	CT TAXES (sum of B1 through B1	1)	\$219,463.00	\$0.00	\$219,463.00
C.	1. C	Other special purp	pose dis	strict taxes (detail on page 4)				\$324,499.00
	2. 1	Total tax increme	ent (exc	cept county environmental remed	diation tax increment)			\$0.00
OR	3. C	County environme	ental tax	c increment	,			\$0.00
Ë,	4 . C	Other state specia	al charg	es				\$0.00
LAGE, FAXES	5. (County special ch	narges					\$0.00
≓ ∵	6 A	All other town, vill	lage, or	city taxes				\$520,100.00
ž, P	7 . S	Surplus funds app	olied					\$0.00
Ŏ O	8. TC	\$844,599.00						
Cler					Date			
Clei	`				Date	REMARKS		
Pho	ne							
()						
Em	ail							

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20	023	66	002	1787	FOR	TOW	N OF	ADI	DISON	WASHIN	NGTON
YE	AR	СО	MUN A	CCT NO	_	Town - Villag	e - City	Munici	pality	County	
SEC.	Scho	ol District Codes	Acct No .			SCHOOL	DISTRICT NAMES				s Apportioned g Jurisdictions
	1.	662436	0396	UHS D OF HART	FORD UNIO	N HIGH					\$31,780.35
D.	2.	662443	0397	SCH D OF HART	FORD J 1						\$63,303.37
	3.	665390	0401	SCH D OF SLING	SER						\$2,807,275.95
ELEMENTARY AND SECONDARY SCHOOLS	4.	666307	0402	SCH D OF WEST	BEND						\$36,647.74
AND	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
EN A	8.										
N N	9.										
급없	10.										
S	11.	L ELEMENTARY ANI	DECONDAR	V SCHOOL TAVES	Your of D4	through D44)					£2.020.007.44
F		1000	0009	MORAINE PARK	•		DLC				\$2,939,007.41 \$303,426.83
ES:	2.	1000	0000	WOTO WITE 17 WITE	TEOTIMOTE	- COLLEGE TE	, LO				ψουσ, π20.00
TECH. IT	3.										
8	4. TO	TAL TECHNICAL CO	LLEGE TAXES	(sum of E1 thre	ough E3)						\$303,426.83
F.	TOTAL GEN						cal, School and Tecl		axes)		\$5,219,663.12
		Summary of Gener	al Property 1a	ixes, State Tax Cre	edits Applied	Col 1	al Property Taxes to b		0-10		
					Re		Personal Property		Col 3 ol 1 Plus Col 2)		
F1.	· ·	perty taxes from co		ummary		5,176,619.67	43,044		5,219,663.95		
F2.		tax credit applied (611,090.44	4,774		615,864.55		AT 040 000 0
F3.		gaming credit appli				203,852.16 68,462.77		0.00	203,852.16 68,462.77	(F-1)	\$5,219,663.95
F4. F5.	-	credit applied (subtiling property taxes to be				4,293,214.30	38,270		4,331,484.47	(F)	\$5,219,663.12
F6.		JN/OVERRUN	0 001100100			1,200,211.00			1,001,101.11		\$0.83
G.			ON PAGE 3			Col 1	Munici	pality Acting as			·
					Fo	r Municipality	Col 2 Enterprise/Utility		3 Other		
		SSESSMENTS AND C			16 1 1	15,537.43		00	0.00		\$15,537.43 \$0.00
H. I.	OMITTED P	ROPERTY TAXES (N	et taxes ievied	on property omitted	a trom taxatio						
	C 70 42 CO	DDECTIONS (Not tox	aa dua ar rafun		a mom tanatio	ni ili previous yea	13)				የበ በወ
	S. 70.43 CO	RRECTIONS (Net tax	es due or refun		(c)	on in previous yea	(d) (e	9)	(f)		\$0.00
J.	S. 70.43 CO P.F. CROP	(a)		ded)	(c)		(d) (e	0.00 Reg.Acs.@			\$0.00 \$0.00
J. K.	P.F. CROP	(a)	Reg. Acs. @ 10 ¢	ded) (b) = \$ + (Acres)	(c) (d)	_ Reg. Acs. @ 3.60 (e) (Acres)	(d) (e = \$ 0.00 + (f) (g) (Ar 0.00 + (i) (Ac	0.00 Reg.Acs.@cres) 47.50 Closed @\$ 9	$20\phi = \$$ 0.00 = h) .49=\$\frac{450.78}{(j)} +		·
K.	P.F. CROP (a)	(a) TAXES 0.00 (Acres) 0.00 (Open @\$.72 =\$	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 11	(b) = \$ 0.00 + (Acres) (2.00 Closed @\$ 1.6)	(c) 0.00 (d) 8=\$_188.16	_ Reg. Acs. @ 3.60 (e) (Acres) +0.00_Open@	(d) (e = \$ 0.00 + (f) (g) (Ar @\$ 1.90= 0.00 + (i) (Ac	0.00 Reg.Acs.@ cres) 47.50 Closed @\$ 9 cres) .00 Closed @ \$7.8	20¢=\$ 0.00 = h) .49=\$ 450.78 +		\$0.00 \$638.94
K.	P.F. CROP (a) MFL TAX _	(a) TAXES 0.00 (Acres) 0.00 Open @\$.72 =\$ ec. 70.42) Number	Reg. Acs. @ 10 ¢ (b) (c)	(b) = \$ 0.00 + (Acres) (2.00 Closed @\$ 1.6)	(c) 0.00 (d) 8=\$_188.16 per Ton + Nun	_ Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open@	(d) (e = \$ 0.00 + (f) (g) (A) (i) (Ac 0.00 @7¢ p	0.00 Reg.Acs.@ cres) 47.50 Closed @\$ 9 cres) .00 Closed @ \$7.8	$20\phi = \$$ 0.00 = h) .49=\$\frac{450.78}{(j)} +		\$0.00 \$638.94 \$0.00
K.	P.F. CROP (a) MFL TAX 1. COAL (s) 2. PETROL	(a) TAXES 0.00 (Acres) 0.00 (Open @\$.72 =\$ ec.70.42) Number	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 11	(b) = \$ 0.00 + (Acres) 2.00 Closed @\$ 1.60	(c) (d) 8=\$188.16 per Ton + Nun Number of T	_ Reg. Acs. @ 3.60 (e) (Acres) +0.00_Open@ mber of Tons=(b) Tons =(a)	(d) (e = \$ 0.00 + (f) (g) (Ar 2\$ 1.90= 0.00 + (i) (Ac 0.00 @7¢ p	0.00 Reg.Acs.@ cres) 47.50 Closed @\$ 9 cres) .00 Closed @ \$7.8	$20\phi = \$$ 0.00 = h) .49=\$\frac{450.78}{(j)} +		\$0.00 \$638.94 \$0.00 \$0.00
K.	P.F. CROP (a) MFL TAX 1. COAL (s) 2. PETROL	(a) TAXES 0.00 (Acres) 0.00 Open @\$.72 =\$ ec. 70.42) Number	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 11	(b) = \$ 0.00 + (Acres) 2.00 Closed @\$ 1.60	(c) 0.00 (d) 8=\$_188.16 per Ton + Nun	_ Reg. Acs. @ 3.60 (e) (Acres) +0.00_Open@ mber of Tons=(b) Tons =(a)	(d) (e = \$ 0.00 + (f) (g) (A) (i) (Ac 0.00 @7¢ p	0.00 Reg.Acs.@ cres) 47.50 Closed @\$ 9 cres) .00 Closed @ \$7.8	$20\phi = \$$ 0.00 = h) .49=\$\frac{450.78}{(j)} +		\$0.00 \$638.94 \$0.00
	P.F. CROP (a) MFL TAX 1. COAL (s) 2. PETROL 3. IRON OF	(a) TAXES 0.00 (Acres) 0.00 (Open @\$.72 =\$ ec.70.42) Number	Reg. Acs. @ 10 ¢ (b) (c)	(b) = \$ 0.00 + (Acres) (12.00 Closed @\$ 1.66	(c) 0.00 (d) 8=\$_188.16 per Ton + Nun Number of T	_ Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open@ mber of Tons=(b) Fons =(a) ons =(a)	(d) (e = \$ 0.00 + (f) (g) (Ar 2\$ 1.90= 0.00 + (i) (Ac 0.00 @7¢ p	0.00 Reg.Acs.@ cres) 47.50 Closed @\$ 9 cres) .00 Closed @ \$7.8	$20\phi = \$$ 0.00 = h) .49=\$\frac{450.78}{(j)} +		\$0.00 \$638.94 \$0.00

2023	66	002	1787	FOR	TOWN	OF	ADDISON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

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

2023	66	002	1787	FOR	TOWN	OF	ADDISON	WASHINGTON
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		Allenton Fire Department			
2		St Lawrence FC	\$239,304,800.00 \$113,250,300.00	\$206,270.00 \$80,229.00	
3		St Lawrence Light	\$63,393,400.00	\$38,000.00	
		ot zamenos zigin	\$\$	\$33,333.33	
\vdash					
\vdash					
-					
-					
					•
	TOT	TALS		\$324,499.00	

66 004 1788 CO MUN ACCT NO

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

20	023	66	004	1788	FOR	TOW	η OF		BARTON	WASH	HINGTON
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	Count	y
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAMES	S			unts Apportioned king Jurisdictions
	1.	662800	0398	SCH D OF KE	WASKUM						\$601,435.64
D.	2.	666307	0402	SCH D OF WE	ST BEND						\$2,042,863.24
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
IN A	8.										
N N	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF COMPARY	Y COLLOGI, TAY	FO (f	D4 (bus south D44)					***
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PAR	•		DLC				\$2,644,298.88 \$290,375.14
E. S	2.	1000	0009	WORAINE FAR	XX ILCIINIC	AL COLLEGE FI	<u>JLC</u>				ΨZ90,373.14
	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 t	hrough E3)					\$290,375.14
F.		AL GENERAL PROPERTY TA									\$4,584,220.12
		Summary of Genera	al Property Ta	xes, State Tax	Credits App	·	al Property Taxes to Col 2	be Col			
						Col 1 Real Estate Roll	Personal Property	Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		4,541,260.39	42,95		4,584,220.35	-	
F2.		ool levy tax credit applied (s				617,193.90		0.00	622,986.20	-	£4 E04 220 2E
F3. F4.		ery and gaming credit applied (subtra		1		169,110.63 55,643.30		0.00	169,110.63 55,643.30	. ,	\$4,584,220.35
F5.		general property taxes to be				3,699,312.56	37,16		3,736,480.22		\$4,584,220.12
F6.		DERRUN/OVERRUN				0,000,000	,		5,: 55, :55.		\$0.23
G.			ON PAGE 3			Col 1	Munio	cipality	Acting as Agent for		
	005/	0141 400E00MENTO AND O	HAROFO			For Municipality	Col 2 Enterprise/Utili	-	Col 3 Other		\$4.740.0C
Н.		CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne		an nuanauti cami	tto d from town	0.00	1,740).00	0.00		\$1,740.00 \$0.00
I.		0.43 CORRECTIONS (Net taxe			ileu iroiri iaxi	alion in previous yea	13)				\$0.00
	0.70	(a)	os due or return	(b)	(c)		(d)	(e)	(f)		
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	_ +0.0	0 Reg. Acs. @ 3.60	= \$+	0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	NACI	(a) (Acres)		(Acres)	(d)	(e) (Acres)		Acres)	(h) 1690 04		
K.	IVIFL	. TAX0.00Open @\$.72 =\$ _	0.00_+4	13.00 Closed @\$	1.68=\$ <u>/2.2</u>	<u>24</u> + <u>0.00</u> 0pen@		Acres)	Closed @ \$ 9.49=\$ 1680.01 + (j) Closed @ \$7.87=\$.00 =		\$1,752.25
z L.	1. C	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00 @	95¢ per Ton +	Number of Tons=(b)	0.00 @7¢	per Ton			\$0.00
ATIC		ETROLEUM REFINERIES	, ,			of Tons =(a)	0.00 @5¢ per Ton	-			\$0.00
SE SE		ON ORE CONCENTRATE	. ,	D)		of Tons =(a)	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES P				•		· / -					
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6. G. H. I. J.	K, L)					\$4,587,712.60

2023	66	004	1788	FOR	TOWN	OF	BARTON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS				Q 0.00		
AL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,740.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,740.00
SPECIAL	09	Lottery Credit Audit TOTALS	\$0.00	\$0.00	\$0.00	\$1,740.00
		IOIALO	40.00	Ţ-,: 10100	, , , , ,	V 1,1 1

2023	66	004	1788	FOR	TOWN	OF	BARTON	WASHINGTON
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	KOHLSVILLE FIRE DEPT	\$112,947,300.00	\$56,473.65	
2	WEST BEND FIRE DEPT	\$226,179,796.00	\$175,000.00	
то	TALS		\$231,473.65	

 $\begin{array}{ccc}
66 & 006 & 1789 \\
\hline
CO & MUN & ACCT NO
\end{array}$

ERIN

WASHINGTON

OF

TOWN

FOR

				Town- Village	-City Mun	icipality	County	
SEC.				Descripti	ion of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county				\$124.27
	2. P	Portion of county tax	x levied o	ver entire municipality				\$1,680,844.74
ES ES	3. S	Special purpose cou	unty taxes	;				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sı	ım of A1 through A3)				\$1,680,969.01
<u> </u>		Special District Code	Acct No	Special District Name	Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	668070	0439	DRUID LAKE DISTRICT		\$7,080.00	\$0.00	\$7,080.00
	2							
ES	3							
Ž	4							
<u> </u>	5							
Σ̈́	6							
SPECIAL DISTRICT TAXES	7							
AL.	8							
낊	9							
S	10							
	11							
	12.	TOTAL SPECIAL	. DISTRIC	L TTTAXES (sum of B1 through B11	1)	\$7,080.00	\$0.00	\$7,080.00
C.	1. (Other special pur	pose dis	trict taxes (detail on page 4)	<u> </u>			\$0.00
	2.	Total tax increme	ent <i>(exc</i>	ept county environmental remed	liation tax increment)			\$0.00
O _R		County environme	<u> </u>	· · · · · · · · · · · · · · · · · · ·				\$0.00
Ä,S		Other state speci						\$0.00
₹₹	5. (County special ch	narges					\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or	city taxes				\$1,096,116.00
ŘΩ	7. 5	Surplus funds ap	plied					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			\$1,096,116.00
Clerk	(Date	REMARKS		
Pho	ne.							
F110	116)						
'		,				_		
Em	ail							

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20)23	66	006	1789 FOI	R TOW	/N OF	ERIN	WASHINGTON
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	661687	0394	SCH D OF ERIN				\$2,096,323.00
D.	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
ELEMENTARY AND SECONDARY SCHOOLS	4.	662570	0449	SCH D OF HOLY HILL A	AREA			\$345,005.48
AND	5.							
> 5	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAVES (our	of D4 through D44)			¢5 224 CC0 2
F	12.	1000	0009	MORAINE PARK TECH		DLC		\$5,224,660.2 \$558,551.9
GES.	2.	1000	0003	WORKING FARR TEOR	INIOAL OOLLEGE TI	<u>JLO</u>		ψ330,331.3
	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$558,551.9°
F.	TOTA	AL GENERAL PROPERTY TA						\$8,567,377.1
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2		
						Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	8,554,717.53	12,659.47	8,567,377.00	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	1,079,683.98	1,634.35	1,081,318.33	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	1,079,683.98 249,085.28	1,634.35 0.00	1,081,318.33 249,085.28	(F-1) \$8,567,377.0
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	1,079,683.98 249,085.28 79,126.69	1,634.35 0.00 0.00	1,081,318.33 249,085.28 79,126.69	(F-1) \$8,567,377.0
F2. F3. F4. F5.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	1,079,683.98 249,085.28	1,634.35 0.00	1,081,318.33 249,085.28	(F-1) \$8,567,377.0
F2. F3. F4.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		1,079,683.98 249,085.28 79,126.69 7,146,821.58	1,634.35 0.00 0.00 11,025.12 Municipalit	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for	(F-1) \$8,567,377.0 (F) \$8,567,377.1
F2. F3. F4. F5. F6.	School Lotte First Net Q UNE	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other	(F-1) \$8,567,377.0 (F) \$8,567,377.1 -\$0.1
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for	(F-1) \$8,567,377.0 (F) \$8,567,377.1 -\$0.1
F2. F3. F4. F5. F6. G.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other	(F-1) \$8,567,377.0 (F) \$8,567,377.1 -\$0.1
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00 taxation in previous year	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other	(F-1) \$8,567,377.0 (F) \$8,567,377.1 -\$0.1
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded) (b) (ded)	1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00 taxation in previous year	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other 0.00	(F-1) \$8,567,377.0 (F) \$8,567,377.1 -\$0.1
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 1988) 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (ded) (december 2) (1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 5734.43 + (j)	(F-1) \$8,567,377.0 (F) \$8,567,377.1 -\$0.1 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (ded) (december 2) (1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 6 Closed @\$ 9.49=\$ 5734.43	\$8,567,377.0 (F) \$8,567,377.1 -\$0.1 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) (c) (Acres) (d71.25 Closed @\$ 1.68=\$_75	1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 5734.43 + (j) Closed @\$7.87=\$.00 =	\$8,567,377.0 (F) \$8,567,377.1 -\$0.1 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 47	on property omitted from ded) (b) (c) (c) (decres) (decre	1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (e) (Acres) (1.70 + 0.00 Open(6)	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 5734.43 + (j) Closed @\$7.87=\$.00 =	\$8,567,377.0 (F) \$8,567,377.1 -\$0.1 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from ded) (b) (c) = \$ 0.00 + (0.00) + (0.00) (0.0	1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 21.70 + 0.00 Open(accept) (h + Number of Tons=(b)	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 5734.43 + (j) Closed @\$7.87=\$.00 =	\$8,567,377.0 (F) \$8,567,377.1 -\$0.1 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from ded) (b) (c) = \$ 0.00 + (0.00) + (0.00) (0.0	1,079,683.98 249,085.28 79,126.69 7,146,821.58 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.70 + 0.00 Open(6) (h + Number of Tons=(b) ber of Tons =(a)	1,634.35 0.00 0.00 11,025.12 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	1,081,318.33 249,085.28 79,126.69 7,157,846.70 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 5734.43 + (j) Closed @\$7.87=\$.00 =	\$8,567,377.0 (F) \$8,567,377.1 -\$0.1 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

2023	66	006	1789	FOR	TOWN	OF	ERIN	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	66	006	1789	FOR	TOWN	OF	ERIN	WASHINGTON	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	_

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

66	800	1790
CO	MUN	ACCT NO

TOWN OF **FARMINGTON** WASHINGTON Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$83.62 A. 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 **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$8,580.47 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$668,168.85 \$0.00 \$676,749.32 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	66	800	1790	FOR	TOW	/N OF	FARMINGTON	WASHII	NGTON
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned g Jurisdictions
	1.	662800	0398	SCH D OF KE	WASKUM					\$3,711,157.09
D.	2.									, , , , ,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
H S	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PA			DLC			\$3,711,157.09 \$375,844.21
L.S	2.	1000	0009	WORAINE PA	KK TECHNICA	AL COLLEGE FI	DLC			\$375,644.21
등등	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1	through E3)					\$375,844.21
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total	of County, S _l	pecial District, Lo	cal, School and Techn	ical College Taxes)		\$5,894,858.52
		Summary of General	al Property Ta	axes, State Tax	Credits Appli	<u> </u>	al Property Taxes to be			
					F	Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		5,887,483.30	7,374.6		-	
F2.		ool levy tax credit applied (s				767,996.67	959.7		-	AT 004 057 05
F3.		ery and gaming credit applied)		248,802.78 79,708.82	0.0	,	_ ` /	\$5,894,857.95
F4. F5.		dollar credit applied (subtrageneral property taxes to be				4,790,975.03	6,414.9	10,100.02	- (F)	\$5,894,858.52
F6.		DERRUN/OVERRUN	o dollootod			4,700,070.00	5, 115	4,757,000.00		-\$0.57
G.	0.112		ON PAGE 3	3		Col 1	Municipa	lity Acting as Agent for		·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				345,180.86		0.00		\$345,180.86
H. I.	I	TTED PROPERTY TAXES (No.			itted from taxa	tion in previous yea	nrs)			\$0.00 \$0.00
· •	3. 70	0.43 CORRECTIONS (Net taxed (a)	es que or returi	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	e = \$ 0.00	+0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	00 Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acre			
K.	MFL	TAX0.00 Open @\$.72 =\$	0.00_+_18	08.89 Closed @\$	1.68=\$ 266.94	+0.00_Open@	3\$ 1.90= <u> </u>	0.54 Closed @\$ 9.49=\$ 470.13 (j)	+	\$737.07
							* * * *	0 Closed @ \$7.87=\$.00 =		
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per	Гоп		\$0.00
ATIC		ETROLEUM REFINERIES	(sec.70.421)		·	f Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE			Number of	• • • • • • • • • • • • • • • • • • • •	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P				•		.,				
	1	GREGATE AMOUNT OF T	AVES /Total	of secs E E-	6 G H I I	K 1)				\$6,240,775.88

2023	66	800	1790	FOR	TOWN	OF	FARMINGTON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	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							
l ত							
ဟ							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
<u>ឆ</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	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 Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ျ	09	Lottery Credit Addit	\$0.00	\$0.00	φυ.υυ	φ0.00	
SPECIAL CHARGES							
0,							
	\vdash						
	\vdash						
		TOTALS	\$345,180.86	\$0.00	\$0.00	\$345,180.86	
				•			

2023	66	008	1790	FOR	TOWN	OF	FARMINGTON	WASHINGTON
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County

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

66	010	1791
СО	MUN	ACCT NO

TOWN OF **GERMANTOWN** WASHINGTON Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$5.03 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$78,858.00 \$0.00 \$78,858.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 66	010	1791 FO	R <i>TOW</i>	N OF	GERMANTOWN	WASHINGTON
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 662058	0395	SCH D OF GERMANTO	DWN			\$318,105.40
D.	2.						,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			Y SCHOOL TAXES (sum		NAIL VAZ		\$318,105.40
	1. 0900	8000	WILWAUKEE AREA TE	CHNICAL COLLEGE	IVIILVV		\$32,419.69
	3.						
TECH. M	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 through	<i>E3</i>)			\$32,419.69
F.	TOTAL GENERAL PROPER						\$497,429.38
	Summary of	General Property T	axes, State Tax Credits A	Applied, and Net Gener	ral Property Taxes to be Co Col 2	Col 3	
				Bool Estate Bell	Porconal Proporty Poll	T-(-1 / O-1 4 Div- O-1 0)	
F4						Total (Col 1 Plus Col 2)	
F1.	General property taxes from		summary	492,849.47	4,579.95	497,429.42	
F2.	School levy tax credit app	olied (subtract)	•	492,849.47 61,419.37	4,579.95 570.76	497,429.42 61,990.13	
F2. F3.	School levy tax credit app Lottery and gaming credit	olied (subtract) t applied (subtract	•	492,849.47 61,419.37 21,177.31	4,579.95	497,429.42 61,990.13 21,177.31	(F-1) \$497,429.42
F2.	School levy tax credit app Lottery and gaming credit First dollar credit applied	olied (subtract) t applied (subtract (subtract)	•	492,849.47 61,419.37	4,579.95 570.76 0.00	497,429.42 61,990.13	(F-1) \$497,429.42
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN	blied (subtract) t applied (subtract) (subtract) s to be collected	(*)	492,849.47 61,419.37 21,177.31 7,462.89	4,579.95 570.76 0.00 0.00	497,429.42 61,990.13 21,177.31 7,462.89	(F-1) \$497,429.42
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN	blied (subtract) t applied (subtract) (subtract) s to be collected	(*)	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for	(F-1) \$497,429.42 (F) \$497,429.38
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D	olied (subtract) t applied (subtract) (subtract) s to be collected ETAIL ON PAGE ((*)	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D	blied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (3	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied	d on property omitted from	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied	d on property omitted from	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (N	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied Net taxes due or refui	d on property omitted from (b)	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00 taxation in previous year	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or reful a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from the control of the cont	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or reful a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from the control of the cont	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00 0:rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3,579.95	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or reful a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from the control of the cont	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (C) P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or reful a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (C) P.F. CROP TAXES(a) (Acres) MFL TAX0.00 Open @\$	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied of taxes due or refula) 0.00 Reg. Acs. @ 10 (c) .72 =\$0.00 + Number of Tons=(a)	(b) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.68=\$} \text{0.00} @5\$\$ per To	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open(a)	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (Subtract) AND CHARGES ES (Net taxes levied (Net taxes due or refut taxes due or refut taxes) D.000 Reg. Acs. @ 10 (Subtract) (b) (C) .72 = \$ 0.00 + 0.00 Number of Tons=(a) RIES (sec.70.421)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(a) n + Number of Tons=(b)	4,579.95 570.76 0.00 0.00 0.00 4,009.19	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$497,429.42 (F) \$497,429.38 \$0.04 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (Subtract) AND CHARGES ES (Net taxes levied (Net taxes due or refut taxes due or refut taxes) D.000 Reg. Acs. @ 10 (Subtract) (b) (C) .72 = \$ 0.00 + 0.00 Number of Tons=(a) RIES (sec.70.421)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	492,849.47 61,419.37 21,177.31 7,462.89 402,789.90 Col 1 For Municipality 0.00 taxation in previous year Col 1 For Municipality 0.00 (a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,579.95 570.76 0.00 0.00 4,009.19 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	497,429.42 61,990.13 21,177.31 7,462.89 406,799.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$497,429.42 (F) \$497,429.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	66	010	1791	FOR	TOWN	OF	GERMANTOWN	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	66	010	1791	FOR	TOWN	OF	GERMANTOWN	WASHINGTON
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County

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

66 012 1792 CO MUN ACCT NO

HARTFORD

OF

WASHINGTON

TOWN

FOR

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

20	023	66	012	1792	FOR	TOW	W C)F	HARTFORD	WASHI	NGTON
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NA	MES			ts Apportioned ng Jurisdictions
	1.	142525	0448	SCH D OF HER	MAN-NEOSH	HO-RUBICON					\$7,515.68
D.	2.	662436	0396	UHS D OF HAR	TFORD UNIO	ON HIGH					\$854,572.90
	3.	662443	0397	SCH D OF HAR	TFORD J 1			\$1,694,099.15			
ELEMENTARY AND SECONDARY SCHOOLS	4.	665390	0401	SCH D OF SLIN	GER		\$1,059,642.00				
AND	5.						. , ,				
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
EN A	8.										
N N	9.										
급없	10.										
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVE	C /our of D	d through Ddd)					\$2.04E.020.72
F	12.	1000	0009	MORAINE PARI	•		DLC				\$3,615,829.73 \$352,738.92
ES:	2.	1000	0000	WOTO WITE 17 VIV	C I LOI II VIO	KE GOLLEGE TE	520				ψουΣ,1 ου.υΣ
	3.										
- 8	1. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC										\$352,738.92
F.	TOT	AL GENERAL PROPERTY TA									\$5,808,044.86
		Summary of Genera	al Property Ta	ixes, State Tax C	redits Applie	ed, and Net Gener	al Property Taxe				
					R	Real Estate Roll			Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary		5,794,196.14		13,849.37	5,808,045.51		
F2.		ool levy tax credit applied (s				784,117.98		1,878.83	785,996.81		A.
F3.		ery and gaming credit applied				246,969.28 77,785.29		0.00	246,969.28 77,785.29	(F-1)	\$5,808,045.51
F4. F5.		t dollar credit applied (subtra general property taxes to be				4,685,323.59	1	11,970.54	4,697,294.13	(F)	\$5,808,044.86
F6.		DERRUN/OVERRUN	7 001100100			4,000,020.00		,0. 0.0 .	4,007,204.10		\$0.65
G.			ON PAGE 3			Col 1	N	/lunicipalit	y Acting as Agent for		
					F	or Municipality	Col 2 Enterprise	-	Col 3 Other		A07 500 10
ш	_	CIAL ASSESSMENTS AND CI			/ -	0.00		7,586.12	0.00		\$27,586.12 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)			ea irom taxat	ion in previous yea	rs)				\$0.00
-	3. 70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.00	Reg. Acs. @ 3.60	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @\$.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)										\$472.35
71	1 0	ΩΛΙ (000 70 /2)	r of Tone (-)	0.00 @5	d nor Too . M	umber of T (b)	0.00		Closed @ \$7.87=\$.00 =		\$0.00
OCCUPATION TAXES P			r of Tons=(a)		•	umber of Tons=(b)		@7¢ per Tor	1		\$0.00
JPA S		ETROLEUM REFINERIES		2)	Number of	` '	0.00 @5¢ per				\$0.00
K CC	J. IK	ON ORE CONCENTRATE	S (Sec. 70.40	<i>'</i> //	Number of	ions =(a)	0.00 @5¢ per T	on			ψ5.00
ŏ ⊢ M.	ΔG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6.	G. H. I. J. F	K. L)					\$5,836,103.98

2023	66	012	1792	FOR	TOWN	OF	HARTFORD	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00	\$27,586.12 \$0.00	\$0.00	\$27,586.12 \$0.00	
		TOTALS	\$0.00	\$27,586.12	\$0.00	\$27,586.12	

2023	66	012	1792	FOR	TOWN	OF	HARTFORD	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

		Valuation	Gen. Property Tax Levy	Remarks
1	St. Lawrence Light	\$4,598,348.00	\$2,600.00	
	<u> </u>		,	
тот	TALS		\$2,600.00	

2023 Statement of Taxes **FINAL**

66	014	1793
CO	MUN	ACCT NO

				FOR	TOWN		OF	JACKSON	WASHINGTON	Amended
					Town- Village	-City	M	unicipality	County	
SEC.					Descripti	on of Tax by	y Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charges	upon county						\$83.68
	2. P	ortion of county ta	x levied over	entire municipality	У					\$1,131,802.90
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$1,131,886.58
		Special District Code	Acct No		Special District Name		Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTR	6									
ä	7									
볼	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (detail o	n page 4)		· · · · · · · · · · · · · · · · · · ·			\$0.00
	2.	Total tax increme	ent (except	t county environi	mental remed	iation tax in	ncrement)			\$0.00
OR	3. (County environm		-			· · · · · · ·			\$0.00
ES,	4. (Other state spec								\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹	6. <i>P</i>	All other town, vil		/ taxes						\$782,527.00
ξΩ	7 . S	Surplus funds ap	plied							\$0.00
TOWN,	8. ТС	OTAL TOWN, VILI	AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$782,527.00
Clerk	ζ					Date		REMARKS		
Pho	ne									
(110)								
	.,	,						_		
Em	aıl									

20	023	66	014	1793	FOR	TOW	′N	OF	JACKSON	WASHI	NGTON
	AR	CO	MUN A	CCT NO	•	Town - Villag	je - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT I	NAMES			ts Apportioned ng Jurisdictions
	1.	451015	0273	SCH D OF CED	DARBURG						\$505,652.52
D.	2.	662058	0395	SCH D OF GER	RMANTOWN						\$1,285,180.62
	3.	666307	0402	SCH D OF WE	ST BEND						\$2,130,950.74
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
1 Si	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND					N 411 NA /				\$3,921,783.88
E. Si	2.	0900 1000	0008	MORAINE PAR		CAL COLLEGE FO	DLC				\$196,067.83 \$239,359.72
59	3.	1000	0003	WORAINETAN	IN TECHNICAL	L COLLEGE 11	JLO				Ψ239,339.12
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	hrough E3)						\$435,427.55
F.		AL GENERAL PROPERTY TA									\$6,271,625.01
' '		Summary of Genera	al Property Ta	xes, State Tax (Credits Applie						
					Re	Col 1 eal Estate Roll	Co Personal Pr		Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		6,248,616.36		22,988.37	6,271,604.73		
F2.		ool levy tax credit applied (s				977,938.06		3,606.83	981,544.89		
F3.		ery and gaming credit applie				283,598.82		0.00	283,598.82	(F-1)	\$6,271,604.73
F4.		t dollar credit applied (subtra general property taxes to be				86,178.23 4,900,901.25		19,381.54	86,178.23 4,920,282.79	(F)	\$6,271,625.01
F5. F6.		DERRUN/OVERRUN	Collected			4,900,901.25		19,301.34	4,920,282.79	, ,	-\$20.28
G.	Citi		ON PAGE 3			Col 1		Municipality	y Acting as Agent for		
J G.					Fo	or Municipality	Col 2 Enterp	rise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				10,868.60		0.00	0.00		\$10,868.60
H.		TTED PROPERTY TAXES (Ne			ted from taxation	on in previous yea	rs)				\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d)	(e)	(f)		\$0.00
J.	PF		eg. Acs. @ 10 ¢			_ Reg. Acs. @ 3.60		+ 0.00			\$0.00
		(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h)		Ψ0.00
K.	MFL	. TAX0.00Open @\$.72 =\$ _	0.00 + 3	<u>19.00</u> Closed @\$ 1	1.68=\$ 65.52	+ <u>0.00</u> Open@	②\$ 1.90= <u>0.</u> 0	(i) (Acres)	0 Closed @\$ 9.49=\$ 944.26 + (j) Closed @ \$7.87=\$.00 =		\$1,009.78
71	1 0	OAL <i>(sec.70.42)</i> Number	r of Tons=(a)	0.00 @	Ed por Ton . No.	mber of Tons=(b)	0.00				\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	` '			•		_ @/# po/ /o/	1		\$0.00
S S		ON ORE CONCENTRATE	·	2)	Number of	, ,		per Ton			\$0.00
SC E	J. IK	ON ORE CONCENTRATE	S (Sec. 70.40	<i>''</i>	Number of 1	i oris =(a)	0.00 @5¢ p	erron			Ψ3.00
ŏ ⊢ M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	i, G, H, I, J, K	C, L)					\$6,283,483.11

2023	66	014	1793	FOR	TOWN	OF	JACKSON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			*****	****	*	***
∣ S						
1						
≛	\vdash					
SPECIAL						
S						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
프	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Kirchhayen Street Lighting	\$1,250.00	\$0.00	\$0.00	\$1,250.00
<u>F</u>	11	Ag Use Change Penalty	\$9,618.60	\$0.00	\$0.00	\$9,618.60
0,		- rig car animiga r animi	70,01010	70.00	70.00	4 2,53333
	\vdash					
		TOTALS	\$10,868.60	\$0.00	\$0.00	\$10,868.60
		IOIALO	ļ	1	J , , , , ,	+ 13,230.00

2023	66	014	1793	FOR	TOWN	OF	JACKSON	WASHINGTON
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County

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

 $\begin{array}{cccc}
 & 66 & 016 & 1794 \\
\hline
 & CO & MUN & ACCT NO
\end{array}$

KEWASKUM

WASHINGTON

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	s upon county					\$26.64
	2. P	ortion of county ta	x levied ov	er entire municipality					\$360,346.16
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sur	m of A1 through A3)					\$360,372.80
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
E	5								
푎	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u>'</u>	9								
SPI	10								
	11								
							**	40.00	40.00
				T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail on page 4)					\$0.00
~				pt county environmental remed	iation tax increment	t)			\$0.00
, o R	3. (County environm							\$0.00
98	4. (Other state speci		S					\$0.00
, VILLAGE, TY TAXES	5. (County special c							\$0.00
₹	6. /	All other town, vil		ity taxes					\$286,907.00
TOWN,	7.	Surplus funds ap	plied						\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$286,907.00
Clerk	(Date		REMARKS		
Dha	20								
Pho	ile)							
'		,							
Em	ail								

20	023 66	016	1794 F	OR <i>TON</i>	//N OF	KEWASKUM	WASHINGTON
YE	AR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School Distric	ct Codes Acct No		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 66280	0 0398	SCH D OF KEWASKU	JM			\$1,182,380.63
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			ARY SCHOOL TAXES (su MORAINE PARK TEC		DI C		\$1,182,380.63
	1. 1000	0009	MORAINE PARK TEC	HINICAL COLLEGE F	DLC		\$119,744.57
	3.						
TECH. M	4. TOTAL TECH	INICAL COLLEGE TAX	(ES (sum of E1 throug	h E3)			\$119,744.57
F.	TOTAL GENERAL PRO				ocal, School and Technica		\$1,949,405.00
	Summa	ry of General Property	Taxes, State Tax Credits		ral Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property tax	.	d summary	1,944,496.86		1,949,405.05	
F2.	School levy tax credi	· · · · · · · · · · · · · · · · · · ·		240,621.75		241,229.13	•
F3.		credit applied (subtra	oct)	72,575.52 24,529.78		72,575.52 24,529.78	(F-1) \$1,949,405.05
F4.	First dollar credit app			/4 5/9 /8	0.00		
- CE		, ,		· · · · · · · · · · · · · · · · · · ·			(F) \$1,949,405.00
F5.	Net general property	taxes to be collected		1,606,769.81	4,300.81	1,611,070.62	(,
F6.		taxes to be collected		1,606,769.81	4,300.81 Municipalit		(F) \$1,949,405.00 \$0.05
_	Net general property UNDERRUN/OVER	taxes to be collected RUN DETAIL ON PAGE		1,606,769.81 Col 1 For Municipality	4,300.81 Municipalit Col 2 Enterprise/Utility	1,611,070.62 y Acting as Agent for Col 3 Other	\$0.05
F6. G.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEN	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES	≣ 3	1,606,769.81 Col 1 For Municipality 0.00	4,300.81 Municipalit Col 2 Enterprise/Utility 0.00	1,611,070.62 y Acting as Agent for	\$0.05
F6. G.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levie	E 3	1,606,769.81 Col 1 For Municipality 0.00	4,300.81 Municipalit Col 2 Enterprise/Utility 0.00	1,611,070.62 y Acting as Agent for Col 3 Other	\$0.05 \$0.00 \$0.00
F6. G.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levients) NS (Net taxes due or rei	E 3 led on property omitted from funded)	Col 1 For Municipality 0.00 m taxation in previous year	4,300.81 Municipalit Col 2 Enterprise/Utility 0.00 ars)	1,611,070.62 y Acting as Agent for Col 3 Other 0.00	\$0.05
F6. G.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levid NS (Net taxes due or rei (a)	ed on property omitted from (b)	Col 1 For Municipality 0.00 m taxation in previous year	4,300.81 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other (f)	\$0.05 \$0.00 \$0.00
F6. G.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES _ (a) (Acres)	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levid NS (Net taxes due or ret (a) 0.00 Reg. Acs. @ 1 (b)	eed on property omitted from (b) (b) 0 ¢ = \$ 0.00 + (c) (Acres)	Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	4,300.81 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) - \$ 0.00 + 0.00 (f) (g) (Acres)	1,611,070.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.05 \$0.00 \$0.00
F6. G.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES _ (a) (Acres)	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levid NS (Net taxes due or ret (a) 0.00 Reg. Acs. @ 1 (b)	eed on property omitted from (b) (b) 0 ¢ = \$ 0.00 + (c) (Acres)	1,606,769.81 Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	4,300.81 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 19.00 + 143.00	1,611,070.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1357.07 +	\$0.05 \$0.00 \$0.00 \$0.00
F6. G. H. I.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES _ (a) (Acres)	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levid NS (Net taxes due or ret (a) 0.00 Reg. Acs. @ 1 (b)	eed on property omitted from (b) (b) 0 ¢ = \$ 0.00 + (c) (Acres)	1,606,769.81 Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	4,300.81 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (i) (Acres)	1,611,070.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.05 \$0.00 \$0.00
F6. G. H. I. J. K.	Net general property UNDERRUN/OVER SPECIAL ASSESSMENT OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Ope	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levie) (S) (Net taxes due or ret) (a) 0.00 Reg. Acs. @ 1 (b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (f) (f) (h) (e) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	ed on property omitted from funded) (b) 0 ¢ = \$ 0.00 + (c) (Acres) 109.60 Closed @\$ 1.68=\$_	Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 184.13 + 10.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	1,611,070.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1357.07 + (j) Closed @\$7.87=\$.00 =	\$0.05 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levid NS (Net taxes due or red (a) 0.00 Reg. Acs. @ 1 (b) en @\$.72 =\$	E 3 Sed on property omitted from funded) (b) 0 ¢ = \$ 0.00 + (c) (Acres) 109.60 Closed @\$ 1.68=\$	Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 184.13 + 10.00 Open Fon + Number of Tons=(b)	(d) (e) (3) (1) (Acres) (1) (Acres) (1) (Acres) (2) (3) (4) (4) (4) (4) (5) (6) (6) (7¢ per Tor	1,611,070.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1357.07 + (j) Closed @\$7.87=\$.00 =	\$0.05 \$0.00 \$0.00 \$0.00 \$1,560.20
F6. G. H. I. J. K.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Ope 1. COAL (sec. 70.42) 2. PETROLEUM REF	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levid NS (Net taxes due or ref (a) 0.00 Reg. Acs. @ 1 (b) on @\$.72 =\$ 0.00 + Number of Tons=(a) FINERIES (sec. 70.42	(b) (b) (c) (Acres) (109.60 Closed @\$ 1.68=\$	Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 184.13 + 10.00 Open Ton + Number of Tons=(b) umber of Tons =(a)	4,300.81 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	1,611,070.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1357.07 + (j) Closed @\$7.87=\$.00 =	\$0.05 \$0.00 \$0.00 \$0.00 \$1,560.20 \$0.00
F6. G. H. I. J. K.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levid NS (Net taxes due or ref (a) 0.00 Reg. Acs. @ 1 (b) on @\$.72 =\$ 0.00 + Number of Tons=(a) FINERIES (sec. 70.42	(b) (b) (c) (Acres) (109.60 Closed @\$ 1.68=\$	Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 184.13 + 10.00 Open Fon + Number of Tons=(b)	(d) (e) (3) (1) (Acres) (1) (Acres) (1) (Acres) (2) (3) (4) (4) (4) (4) (5) (6) (6) (7¢ per Tor	1,611,070.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1357.07 + (j) Closed @\$7.87=\$.00 =	\$0.05 \$0.00 \$0.00 \$0.00 \$1,560.20 \$0.00
F6. G. H. I.	Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	taxes to be collected RUN DETAIL ON PAGE NTS AND CHARGES TAXES (Net taxes levid NS (Net taxes due or red (a) 0.00 Reg. Acs. @ 1 (b) en @\$.72 =\$	(b) (b) (c) (Acres) (109.60 Closed @\$ 1.68=\$	Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 184.13 + 10.00 Open Ton + Number of Tons=(b) mber of Tons =(a) mber of Tons =(a)	4,300.81 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	1,611,070.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1357.07 + (j) Closed @\$7.87=\$.00 =	\$0.05 \$0.00 \$0.00 \$0.00 \$1,560.20 \$0.00

2023	66	016	1794	FOR	TOWN	OF	KEWASKUM	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	66	016	1794	FOR	TOWN	OF	KEWASKUM	WASHINGTON
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County

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

66	018	1795
СО	MUN	ACCT NO

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

					- Cy	···a···o·paty			
SEC				Amounts Apportioned by Taxing Jurisdictions					
A.	1. Po	ortion of state spec	cial charg	jes upon county					\$131.89
	2. Po	ortion of county tax	levied o	ver entire municipality					\$1,783,864.82
ES A	3. S	pecial purpose cou	inty taxes	 }					\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sı	um of A1 through A3)					\$1,783,996.71
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State	e Special Charge	Property Taxes with State Special Charges
B.	1	668030	0435	BIG CEDAR LAKE PRO & REHAB	DISTRICT	\$67,87	74.70	\$0.00	\$67,874.70
	2	668040	0436	LITTLE CEDAR LAKE PRO & REH	HAB DISTRICT	\$8,45		\$0.00	\$8,459.96
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ξ	4								
⊢ ⊢	5								
N N	6								
ISI	7			_					
<u> </u>	8								
<u>:</u>	9								
SPECIAL DISTRICT TAXES	10								
	11								
								**	
	12.	TOTAL SPECIAL	DISTRI	CT TAXES (sum of B1 through B11	1)	\$76,3	34.66	\$0.00	\$76,334.66
C.	1. C	Other special purp	pose dis	strict taxes (d <i>etail on page 4</i>)					\$0.00
	2. 1	Total tax increme	ent (exc	ept county environmental remed	liation tax increment)				\$0.00
OR		County environme	ental tax	increment					\$0.00
ЭË, ES	4. C	Other state speci	al charg	es					\$0.00
ĕĕ	5 . C	County special ch	narges						\$0.00
VILLAGE, FY TAXES	6. A	All other town, vill	lage, or	city taxes					\$647,129.00
žΩ	7. S	Surplus funds app	olied						\$0.00
Į O	8. TO	All otner town, vill Surplus funds app DTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$647,129.00
Clerl	ζ				Date	REMARK			
Pho	ne				<u> </u>				
()							
	_:1								
Em	all								

20	023	66	018	1795 FC	DR <i>TOW</i>	/N OF	POLK	WASHINGTON	1
	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Appo	
	1.	662058	0395	SCH D OF GERMANTO	NWC			\$8	312,765.53
D.	2.	665390	0401	SCH D OF SLINGER					82,005.75
	3.	666307	0402	SCH D OF WEST BEN	D				153,195.08
LS	4.							¥ -	
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A. II	8.								
N S	9.								
	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND						. ,	,947,966.36
E.S	1.	0900 1000	0008		CHNICAL COLLEGE	DLC			\$82,832.93
LEG.	3.	1000	0009	MORAINE PARK TECH	INICAL COLLEGE FI	DLC		- D	5535,015.90
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 through	E3)			\$6	617,848.83
F.		AL GENERAL PROPERTY TA		<u> </u>		cal, School and Technica	nl College Taxes)		073,275.56
F.						al Property Taxes to be Co			
					Col 1	Col 2	Col 3		
					Real Estate Roll	Personal Property Roll	, ,		
F1.		neral property taxes from con	<u> </u>	ummary	8,994,382.43	78,893.73	9,073,276.16		
F2.		ool levy tax credit applied (s		<u>, </u>	1,269,507.57	11,345.73	1,280,853.30	<i>(</i>	070 070 40
F3.		ery and gaming credit applie t dollar credit applied (subtr)	260,699.69 89,444.10	0.00	260,699.69 89,444.10	(F-1) \$9 ,	,073,276.16
F4. F5.	-	general property taxes to be			69,444.10				
F6.					7 374 731 07	67.548.00	7 442 279 07	(F) \$9,	<u>073,275.56</u>
	UNI		e collected		7,374,731.07	67,548.00	7,442,279.07	(F) \$9 ,	073,275.56, \$0.60
	UNI	DERRUN/OVERRUN	ON PAGE 3	3	Col 1	Municipalit	7,442,279.07 y Acting as Agent for	(F) \$9,	
G.		DERRUN/OVERRUN DETAIL	. ON PAGE 3	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	(F) \$9 ,	\$0.60
G.	SPE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C	ON PAGE 3		Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for	(F)\$9,	\$0.60 \$1,230.00
G.	SPE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	(F)\$9,	\$0.60 \$1,230.00 \$0.00
G.	SPE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C	ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	(F)\$9,	\$0.60 \$1,230.00 \$0.00
G.	SPECOMITS. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)	ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from	Col 1 For Municipality 0.00 n taxation in previous year	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 1,230.00	(F)\$9,	\$0.60 \$1,230.00 \$0.00 \$0.00
G. H. I.	SPEC OMI' S. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres)	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from oded) (b) c = \$000 +(Acres)	Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other 1,230.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)\$9,	\$0.60 \$1,230.00 \$0.00 \$0.00
G. H. I.	SPEC OMI' S. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxe (a) CROP TAXES0.00R	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from oded) (b) c = \$000 +(Acres)	Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 33.00	y Acting as Agent for Col 3 Other 1,230.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 313.17 +	(F)\$9,	\$0.60 \$1,230.00 \$0.00 \$0.00
G. H. I. J.	SPEC OMI' S. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres)	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from oded) (b) c = \$000 +(Acres)	Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	y Acting as Agent for Col 3 Other 1,230.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)\$9,	\$0.60 \$1,230.00 \$0.00 \$0.00
G. H. I. J. K.	SPECOMI'S. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from oded) (b) c = \$0.00 +(Acres) (59.54 Closed @\$ 1.68=\$1	Col 1 For Municipality 0.00 a taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 100.03 + 0.00 Open (e)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	y Acting as Agent for Col 3 Other 1,230.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 313.17 + Closed @ \$7.87=\$.00 =	(F)\$9,	\$0.60 \$1,230.00 \$0.00 \$0.00
G. H. I. J. K.	SPEC OMI'S. 70 P.F. MFL	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number	HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from oded) (b) \$ = \$	Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 100.03 + 0.00 Open (c) 0n + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	y Acting as Agent for Col 3 Other 1,230.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 313.17 + Closed @ \$7.87=\$.00 =	(F)\$9,	\$0.60 \$1,230.00 \$0.00 \$0.00 \$413.20
G. H. I. J. K.	SPEC OMI' S. 70 P.F. MFL 1. CC 2. PI	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$ COAL (sec.70.42) Numbe ETROLEUM REFINERIES	ON PAGE 3 HARGES Let taxes levied Les due or refun Reg. Acs. @ 10 (b) (c) 0.00 + (s) Let of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) c = \$0.00 +(Acres) (59.54 Closed @\$ 1.68=\$_1 0.00 @5¢ per To	Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 00.03 + 0.00 Open(con + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	y Acting as Agent for Col 3 Other 1,230.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 313.17 + Closed @ \$7.87=\$.00 =	(F)\$9,	\$0.60 \$1,230.00 \$0.00 \$0.00 \$413.20
G. H. I. J. K.	SPEC OMI' S. 70 P.F. MFL 1. CC 2. PI	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number	ON PAGE 3 HARGES Let taxes levied Les due or refun Reg. Acs. @ 10 (b) (c) 0.00 + (s) Let of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) c = \$0.00 +(Acres) (59.54 Closed @\$ 1.68=\$_1 0.00 @5¢ per To	Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 100.03 + 0.00 Open (c) 0n + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	y Acting as Agent for Col 3 Other 1,230.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 313.17 + Closed @ \$7.87=\$.00 =	(F)\$9,	\$0.60 \$1,230.00 \$0.00 \$0.00 \$413.20 \$0.00 \$0.00
G. H. I. J.	9.F. MFL 1. C0 2. PE 3. IR	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$ COAL (sec.70.42) Numbe ETROLEUM REFINERIES	ARGES et taxes levied es due or refun (b) (c) 0.00 + (s) r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from oded) (b) 2 = \$	Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 00.03 + 0.00 Open(acceptable) on + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	y Acting as Agent for Col 3 Other 1,230.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 313.17 + Closed @ \$7.87=\$.00 =		\$0.60 \$1,230.00 \$0.00 \$0.00 \$413.20 \$0.00 \$0.00

2023	66	018	1795	FOR	TOWN	OF	POLK	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
1.0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
П	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
∣ ક	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
SPECIAL	10	Ag Use Change Penalty	\$0.00	\$0.00	\$1,230.00	\$1,230.00
		TOTALS	\$0.00	\$0.00	\$1,230.00	\$1,230.00

2023	66	018	1795	FOR	TOWN	OF	POLK	WASHINGTON
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County

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

66	022	1797
CO	MUN	ACCT NO

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

				Town Village	Oity	Manicipanty	County	
SEC.				Descripti	on of Tax by Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	les upon county				\$101.33
	2. P	ortion of county tax	k levied o	ver entire municipality				\$1,370,521.26
E S	3. S	pecial purpose cou	inty taxes	S				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3)				\$1,370,622.59
		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	667060	0429	WALLACE LAKE SANITARY DIST	RICT	\$33,084.53	\$0.00	\$33,084.53
	2	667070	0430	SCENIC DRIVE SANITARY DISTR	RICT	\$0.00	\$0.00	\$0.00
ES	3							
₹	4							
Ë	5							
푎	6							
SIS	7							
₽ I	8							
SPECIAL DISTRICT TAXES	9							
SPI	10							
	11							
		TOTAL SPECIAL	DISTRIC	TAXES (sum of B1 through B11)	')	\$33,084.53	\$0.00	\$33,084.53
C.				strict taxes (detail on page 4)	<u> </u>		· · · · · ·	\$0.00
С.		• •	•	ept county environmental remed	liation toy ingrament			\$0.00
S R		County environme		<u> </u>	iation tax increment)			\$0.00
		Other state speci-						\$0.00
AGE,	5 (County special ch		63				\$0.00
VILLAG FY TAXI	6. A	All other town, vill		city taxes				\$1,302,007.14
Z,Ę	7. S							\$0.00
∂	-	Surplus funds apported to the state of the s						\$1,302,007.14
-	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			. , ,
Clerk	ζ				Date	REMARKS		
DI.								
Pho	ne	\						
(,						
Em	ail							

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20	023	66	022	1797	FOR	TOW	N OF	TRENTON	WASHINGTO	N
YE	AR	CO	MUN A	CCT NO	_	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts App by Taxing Jur	
	1.	666307	0402	SCH D OF WEST	BEND				\$4	,054,563.02
D.	2.								,	,,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V CCUOOL TAYES	/a af D4	thurses D44)				4 05 4 500 00
F	12.	1000	0009	MORAINE PARK T	•		DLC		3	4,054,563.02 \$455,430.09
ES:	2.	1000	0003	MORAINE FARIT	ILOHINOAL	OOLLEGE 11	520			ψτου,του.υσ
TECH. IT	3.									
8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 thro	ugh E3)					\$455,430.09
F.	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of C	County, Spe	cial District, Lo	cal, School and Technic	eal College Taxes)	\$7	7,215,707.37
		Summary of Gener	al Property 1a	axes, State Tax Cred	aits Applied	Col 1	al Property Taxes to be C	_		
					Re		Personal Property Rol	,		
F1.		eral property taxes from co	<u> </u>	ummary		7,212,550.15	3,157.82	· · ·		
F2.		ool levy tax credit applied (1		1,025,874.14 287,323.53	449.88 0.00	· · · · · · · · · · · · · · · · · · ·	(F.4)	7 245 707 07
F3. F4.		ery and gaming credit application dollar credit application (subtr)		90,948.20	0.00		(F-1) 	7,215,707.97
F5.		general property taxes to be				5,808,404.28	2,707.94	· ·	(F) \$	7,215,707.37
F6.	1	DERRUN/OVERRUN						, ,		\$0.60
G.		DETAIL	ON PAGE 3	3		Col 1	Municipal	ty Acting as Agent for		
	CDEC	CIAL ASSESSMENTS AND C	HARCES		Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$331,920.80
Н.		TTED PROPERTY TAXES (N		on property omitted	from tavatio	322,640.80	9,280.00	0.00		\$0.00
i.		0.43 CORRECTIONS (Net taxe		· · · ·	TOTT taxatio	iii iii pievious yeu	13)			\$0.00
	0.70	(a)	70 ddo 01 101di	(b)	(c)		(d) (e)	(f)		7000
J.	DE A	CROP TAXES0.00_F	Reg. Acs. @ 10 @	c = \$ + _	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00		\$0.00
	P.F. '	CROP TAXES	keg. Acs. @ 10 Ø	; = \$0.00 + _		5	Ψ,,,	σg.,σει Ο Ξ οφ φ		
K.		(a) (Acres) TAX0.00_Open @\$.72 =\$	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) (g) 1.90= 0.00 + 141.	(h) (a) (b) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		\$1.598.49
K.		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) (i) (Acres)	(h) (a) (b) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		\$1,598.49
	MFL	(a) (Acres) TAX0.00Open @\$.72 =\$	(b) (c)	(Acres) 55.00 Closed @\$ 1.68	(d) =\$ <u>260.40</u>	(e) (Acres)	(f) (g) (Acres) (i) (Acres)	(h) 00 Closed @\$ 9.49=\$ 1338.09 (j) Closed @ \$7.87=\$.00 =		\$1,598.49 \$0.00
	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ OAL (sec.70.42) Numbe	(b) (c) 0.00 + 15	(Acres) 55.00 Closed @\$ 1.68 0.00 @5¢ p	(d) =\$ <u>260.40</u>	(e) (Acres) +0.00 Open@ nber of Tons=(b)	(f) (g) (Acres) (2\$ 1.90= 0.00 + 141. (i) (Acres) 0.00 0.00 @7¢ per To	(h) 00 Closed @\$ 9.49=\$ 1338.09 (j) Closed @ \$7.87=\$.00 =		•
	1. CO	(a) (Acres) TAX0.00Open @\$.72 =\$	(b) (c) 0.00 + 15 r of Tons=(a) (sec.70.421)	(Acres) 55.00 Closed @\$ 1.68	(d) =\$ <u>260.40</u> per Ton + Nun	(e) (Acres) +0.00_Open@ nber of Tons=(b) ons =(a)	(f) (g) (Acres) (1.90= 0.00 + 141. (i) (Acres) 0.00 0.00 @7¢ per To	(h) 00 Closed @\$ 9.49=\$ 1338.09 (j) Closed @ \$7.87=\$.00 =		\$0.00
OCCUPATION TAXES T. X	1. CO	(a) (Acres) TAX0.00 Open @\$.72 =\$ OAL (sec.70.42) Numbe ETROLEUM REFINERIES	(b) (c) 0.00 + 15 r of Tons=(a) (sec.70.421)	(Acres) 55.00 Closed @\$ 1.68	(d) =\$ <u>260.40</u> per Ton + Nun Number of T	(e) (Acres) +0.00_Open@ nber of Tons=(b) ons =(a)	(f) (g) (Acres) (2\$ 1.90= 0.00 + 141. (i) (Acres) 0.00 0.00 @7¢ per To	(h) 00 Closed @\$ 9.49=\$ 1338.09 (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00

2023	66	022	1797	FOR	TOWN	OF	TRENTON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	66	022	1797	FOR	TOWN	OF	TRENTON	WASHINGTON
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

axes	66	024	1798
	СО	MUN	ACCT NO

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

				. c vage	C.L.y		.punty	o ourny		
SEC.				Descripti	on of Tax by Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions	
A.	1. P	Portion of state spec	cial charges	upon county					\$49.79	
	2. P	Portion of county tax	x levied over	entire municipality					\$673,483.85	_
ES 4	3. S	Special purpose cou	unty taxes						\$0.00	-
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$673,533.64	
0 -				Special						
		Special District Code	Acct No	District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges	
В.	1									_
	2									
ES	3									
₹	4									
E	5									
푎	6									-
<u>S</u>	7									-
SPECIAL DISTRICT TAXES	8									-
<u>:</u>	9									-
SPE	10									-
	11									-
							***	40.00	40.00	_
				TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00	
C.	1. (Other special pur	pose distric	ct taxes (detail on page 4)					\$0.00	
	2.	Total tax increme	ent (except	t county environmental remed	iation tax increment)				\$0.00	
OR		County environm	ental tax in	crement					\$0.00	
GE,	4. (Other state speci	al charges						\$0.00	
VILLAG IY TAXI	5. (County special ch							\$0.00	
₹ ⊱	6. <i>A</i>	All other town, vil		/ taxes					\$313,023.00	
ŘΩ	7. 5	Surplus funds ap	plied						\$0.00	
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum of C1 through	C7)				\$313,023.00	
Clerk	(Date		REMARKS			•
Pho	no									
/ /	116)								
'		,								
Em	ail									

20)23	66	024	1798 F	OR <i>T</i> ON	/N OF	WAYNE	WASHINGTON
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.	Sch	ool District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	143171	0102	SCH D OF LOMIRA				\$2,583.44
D.	2.	662800	0398	SCH D OF KEWASKU	JM			\$2,207,820.87
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
S	11.	AL ELEMENTARY AND	CECONDAD	Y SCHOOL TAXES (su	on of D4 through D44)			\$2,040,404,04
F		1000	0009	MORAINE PARK TEC		DLC		\$2,210,404.31 \$223,801.57
GES -	2.	1000	0003	MORANTETARRETEC	THRIOAL GOLLLOL T	DLO		Ψ223,001.37
TECH. IT	3.							
8	4. To	OTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 throug	h E3)			\$223,801.57
F.	TOTAL GE					ocal, School and Technica		\$3,420,762.52
		Summary of Gener	al Property 18	axes, State Tax Credits	Col 1	ral Property Taxes to be Co		
							Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		operty taxes from co		ummary	3,414,717.89	6,044.52	3,420,762.41	
F2.	School lev	y tax credit applied (subtract)	•	3,414,717.89 427,949.45	6,044.52 757.66	3,420,762.41 428,707.11	
F2. F3.	School lev Lottery and	y tax credit applied (d gaming credit appli	subtract) ed (subtract)	•	3,414,717.89 427,949.45 140,711.58	6,044.52 757.66 0.00	3,420,762.41 428,707.11 140,711.58	(F-1) \$3,420,762.41
F2. F3. F4.	School lev Lottery and First dollar	y tax credit applied (d gaming credit applic credit applied (subtr	subtract) ed (subtract) ract)	•	3,414,717.89 427,949.45 140,711.58 47,828.79	6,044.52 757.66 0.00	3,420,762.41 428,707.11 140,711.58 47,828.79	
F2. F3.	School lev Lottery and First dollar Net genera	y tax credit applied (d gaming credit appli	subtract) ed (subtract) ract)	•	3,414,717.89 427,949.45 140,711.58	6,044.52 757.66 0.00 0.00	3,420,762.41 428,707.11 140,711.58	(F) \$3,420,762.52
F2. F3. F4. F5.	School lev Lottery and First dollar Net genera	y tax credit applied (dd gaming credit applied (subtral property taxes to bun/OVERRUN	subtract) ed (subtract) ract))	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07	6,044.52 757.66 0.00 0.00 5,286.86	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for	(F) \$3,420,762.52
F2. F3. F4. F5. F6.	School lev Lottery and First dollar Net genera UNDERR	y tax credit applied (d gaming credit applie credit applied (subtral property taxes to be UN/OVERRUN DETAIL	subtract) ed (subtract) ract) e collected ON PAGE 3)	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality	6,044.52 757.66 0.00 0.00 5,286.86 Municipalit	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other	(F) \$3,420,762.52 -\$0.11
F2. F3. F4. F5. F6.	School lev Lottery and First dollar Net genera UNDERR	y tax credit applied (d gaming credit applied (subtral property taxes to bun/OVERRUN DETAIL SSESSMENTS AND C	subtract) ed (subtract) ract) e collected ON PAGE 3	3	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality 0.00	6,044.52 757.66 0.00 0.00 5,286.86 Municipalit Col 2 Enterprise/Utility 0.00	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for	(F) \$3,420,762.52 -\$0.11
F2. F3. F4. F5. F6.	School lev Lottery and First dollar Net genera UNDERR SPECIAL A OMITTED I	y tax credit applied (d gaming credit applied (subtral property taxes to be UN/OVERRUN DETAIL SSESSMENTS AND CPROPERTY TAXES (N	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied) 3 3 on property omitted from	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality	6,044.52 757.66 0.00 0.00 5,286.86 Municipalit Col 2 Enterprise/Utility 0.00	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other	(F) \$3,420,762.52 -\$0.11 \$0.00
F2. F3. F4. F5. F6. G.	School lev Lottery and First dollar Net genera UNDERR SPECIAL A OMITTED I	y tax credit applied (d gaming credit applied (subtral property taxes to bun/OVERRUN DETAIL SSESSMENTS AND C	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied) 3 3 on property omitted from	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality 0.00	6,044.52 757.66 0.00 0.00 5,286.86 Municipalit Col 2 Enterprise/Utility 0.00	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other	(F) \$3,420,762.52 -\$0.11
F2. F3. F4. F5. F6. G.	School lev Lottery and First dollar Net genera UNDERR SPECIAL A OMITTED I	y tax credit applied (d gaming credit applied (subtral property taxes to bun/OVERRUN DETAIL SSESSMENTS AND CPROPERTY TAXES (NOTE TO BETAIL (a)	subtract) ed (subtract, ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from the conded) (b) (c) = \$0.00+	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60	6,044.52 757.66 0.00 0.00 5,286.86 Municipalit Col 2 Enterprise/Utility 0.00 ars)	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other 0.00	(F) \$3,420,762.52 -\$0.11 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School lev Lottery and First dollar Net genera UNDERR SPECIAL A OMITTED I S. 70.43 CO	y tax credit applied (d gaming credit applied (subtral property taxes to be un/overrun DETAIL SSESSMENTS AND CPROPERTY TAXES (NO DERECTIONS (Net taxed (a) Paragraph (Acres)	subtract) ed (subtract, ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) t = \$0.00 +	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality 0.00 m taxation in previous year	6,044.52 757.66 0.00 0.00 5,286.86 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2,16.9) (3,190= 0.00 + 216.9	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 2058.57 + (h)	(F) \$3,420,762.52 -\$0.11 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School lev Lottery and First dollar Net genera UNDERR SPECIAL A OMITTED I S. 70.43 CO	y tax credit applied (d gaming credit applied (subtral property taxes to be un/overrun DETAIL SSESSMENTS AND CPROPERTY TAXES (NO DERECTIONS (Net taxed (a) Paragraph (Acres)	subtract) ed (subtract, ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) t = \$0.00 +	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	6,044.52 757.66 0.00 0.00 5,286.86 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other 0.00 (f)	(F) \$3,420,762.52 -\$0.11 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School lev Lottery and First dollar Net genera UNDERR SPECIAL A OMITTED I S. 70.43 CO P.F. CROF	y tax credit applied (d gaming credit applied (subtrated in property taxes to be un/overrun de	subtract) ed (subtract, ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(a) (b) (c) (Acres) (e) (96.00) Closed @\$ 1.68=\$_	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	6,044.52 757.66 0.00 0.00 5,286.86 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 2058.57 + (j) Closed @ \$7.87=\$.00 = (h)	(F) \$3,420,762.52 -\$0.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School lev Lottery and First dollar Net genera UNDERR SPECIAL A OMITTED I S. 70.43 CO P.F. CROP	ry tax credit applied (d gaming credit applied (subtrated in property taxes to be un/overrun de property taxes and compared in property taxes and compared in property taxes and compared in property taxes (N Deroperty taxes (N Deroperty taxes (N Deroperty taxes (a) Deroperty taxes (a) Deroperty taxes (b) Deroperty taxes (a) Deroperty taxes (b) Deroperty taxes (c) D	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	(b) (b) (c) (Acres) (g6.00) Closed @\$ 1.68=\$	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 329.28 + 0.00 Opendo	6,044.52 757.66 0.00 0.00 5,286.86 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 2058.57 + (j) Closed @ \$7.87=\$.00 = (h)	(F) \$3,420,762.52 -\$0.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School lev Lottery and First dollar Net genera UNDERR SPECIAL A OMITTED I S. 70.43 CO P.F. CROP () MFL TAX 1. COAL () 2. PETRO	y tax credit applied (d gaming credit applied (subtrated in property taxes to be un/overrun Detail seessments and corrections (Net taxed in property taxes) SSESSMENTS AND CORRECTIONS (Net taxed in property taxes) ORRECTIONS (Net taxed in property taxes) OTAXES 0.00 property in p	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur (b) (c) 0.00 + 19 er of Tons=(a) (sec. 70.421)	(b) (b) (c) (Acres) (96.00 Closed @\$ 1.68=\$	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 329.28 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 2058.57 + (j) Closed @ \$7.87=\$.00 = (h)	(F) \$3,420,762.52 -\$0.11 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School lev Lottery and First dollar Net genera UNDERR SPECIAL A OMITTED I S. 70.43 CO P.F. CROP () MFL TAX 1. COAL () 2. PETRO	y tax credit applied (d gaming credit applied (subtrated in property taxes to be un/overrun de	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur (b) (c) 0.00 + 19 er of Tons=(a) (sec. 70.421)	(b) (b) (c) (Acres) (96.00 Closed @\$ 1.68=\$	3,414,717.89 427,949.45 140,711.58 47,828.79 2,798,228.07 Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 329.28 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) .00 (0.00 (ars))	3,420,762.41 428,707.11 140,711.58 47,828.79 2,803,514.93 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 2058.57 + (j) Closed @ \$7.87=\$.00 = (h)	(F) \$3,420,762.52 -\$0.11 \$0.00 \$0.00 \$0.00 \$2,387.85 \$0.00 \$0.00

2023	66	024	1798	FOR	TOWN	OF	WAYNE	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Æ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
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∣							
SPECIAL							
S							
	\vdash						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
19	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	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	
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
∣∷∷	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	-						
S							
	\vdash						
	\vdash						
	- 1	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	
1			, , , , , ,				

2023	66	024	1798	FOR	TOWN	OF	WAYNE	WASHINGTON
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

66 026 1799 CO MUN ACCT NO

TOWN WASHINGTON Amended **FOR** OF WEST BEND Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$199.33 A. 2. Portion of county tax levied over entire municipality \$2,696,036.12 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$2,696,235.45 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 SILVER LAKE SANITARY DISTRICT (WASHINGTO 667050 0428 \$15,000.00 \$15,000.00 \$0.00 2 0435 668030 **BIG CEDAR LAKE PRO & REHAB DISTRICT** \$217,169.30 \$0.00 \$217,169.30 3 SPECIAL DISTRICT TAXES 668040 0436 LITTLE CEDAR LAKE PRO & REHAB DISTRICT \$71,540.04 \$0.00 \$71,540.04 4 SILVER LAKE PRO & REHAB DISTRICT 668050 0437 \$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 Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 10WN, VIII 2017 1 \$1,062,040.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$1,062,040.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone

Printed 05-28-24 07:58 AM

Email

20	023	66	026	1799	FOR	TOW	N OF	WEST BEND	WASHI	NGTON
	AR	00	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned ng Jurisdictions
	1.	665390	0401	SCH D OF SLI	INGER					\$3,195,599.23
D.	2.	666307	0402	SCH D OF WE	ST BEND					\$5,034,353.63
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
H S	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PAI	•		DLC			\$8,229,952.86
L.S	2.	1000	0009	WORAINE PAI	KK IECHNIC/	AL COLLEGE FI	<u>JLC</u>			\$895,904.35
등등	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of E1 t	through E3)					\$895,904.35
F.		AL GENERAL PROPERTY TA								\$13,227,842.00
		Summary of General	al Property Ta	axes, State Tax	Credits Appli	•	al Property Taxes to be			
					F	Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	summary		13,196,161.84	31,679.8	1 1	-	
F2.		ool levy tax credit applied (s				1,738,374.23	4,221.4		-	* * * * * * * * * * * * * * * * * * *
F3.		ery and gaming credit applied)		263,653.95 99,236.74	0.0		_ `	\$13,227,841.73
F4. F5.		dollar credit applied (subtrageneral property taxes to be				11,094,896.92	27,458.4	00,200.1	- (-)	\$13,227,842.00
F6.		DERRUN/OVERRUN	3 001100100			11,004,000.02	21,10011	11,122,000.05		-\$0.27
G.			ON PAGE 3	3		Col 1	Municipa	ality Acting as Agent for		
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	1	CIAL ASSESSMENTS AND C				379,925.93	0.00	0.00		\$379,925.93
H. I.	1	TTED PROPERTY TAXES (No.			tted from taxa	tion in previous yea	rs)			\$0.00 \$0.00
· •	3. 70	0.43 CORRECTIONS (Net taxed (a)	es que or retur	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	t = \$ 0.00	_ +0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.	00 Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acre	es) (h)		
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00 + 12	42.51 Closed @\$	1.68=\$ <u>239.42</u>	<u>2</u> + <u>0.00</u> Open€	(i) (Acre	6.00 Closed @\$ 9.49=\$ 1290.64 s) (j) 0 Closed @ \$7.87=\$.00 =	1	\$1,530.06
z L.	1. C0	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00	25¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per			\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	` '		•	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
SE SE		ON ORE CONCENTRATE	. ,			f Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
S X			1	,		- \-7	= Feee			
	1									

2023	66	026	1799	FOR	TOWN	OF	WEST BEND	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
L ASSESSMENTS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$307,563.88	\$0.00	\$0.00	\$307,563.88
ା ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling	\$50,178.36	\$0.00	\$0.00	\$50,178.36
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$1,198.47 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,198.47 \$0.00
ျ	10	Property Cleanup	\$18,011.00	\$0.00	\$0.00	\$18,011.00
SPECIAL CHARGES	11	Legal Fees	\$2,974.22	\$0.00	\$0.00	\$2,974.22
		TOTALS	\$379,925.93	\$0.00	\$0.00	\$379,925.93

2023	66	026	1799	FOR	TOWN	OF	WEST BEND	WASHINGTON
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

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

66 131 1800 CO MUN ACCT NO

GERMANTOWN

OF

WASHINGTON

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$478.19 A. 2. Portion of county tax levied over entire municipality \$5,823,756.86 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$5,824,235.05 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$3,673,688.80 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges All other town, village, or city taxes \$15,868,981.00 Surplus funds applied \$0.00 \$19,542,669.80 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 66	131	1800 FOI	R <i>VILLA</i>	<i>GE</i> OF	GERMANTOWN	WASHINGTON
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 662058	0395	SCH D OF GERMANTO	WN			\$30,238,374.68
D.	2.						*************************************
	3.						
LS	4.						
AND	5.						
Z Y	6.						
ELEMENTARY AND SECONDARY SCHOOLS	7.						
AR III	8.						
N S	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum		NAUL VAL		\$30,238,374.68
E. 8	1. 0900	8000	MILWAUKEE AREA TEC	CHNICAL COLLEGE	MILVV		\$3,081,741.55
E	3.						
TECH. M	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through	E3)			\$3,081,741.55
F.	TOTAL GENERAL PROPE						\$58,687,021.08
	Summary of	General Property T	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Pool Estato Poll	Personal Property Roll	Total / Cal 4 Diva Cal 2)	
F4	O a seed a seed at the seed for				Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes fr		summary	57,905,598.05	781,423.72	58,687,021.77	
F2.	School levy tax credit app	plied (subtract)		57,905,598.05 6,019,728.09	781,423.72 81,234.97	58,687,021.77 6,100,963.06	•
F2. F3.	School levy tax credit apple Lottery and gaming credit	plied (subtract) t applied (subtract		57,905,598.05	781,423.72	58,687,021.77 6,100,963.06 1,708,486.36	(F-1) \$58,687,021.77
F2.	School levy tax credit app	plied (subtract) t applied (subtract) (subtract)		57,905,598.05 6,019,728.09 1,708,486.36	781,423.72 81,234.97 0.00	58,687,021.77 6,100,963.06	•
F2. F3. F4.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN	plied (subtract) t applied (subtract) (subtract) es to be collected	*)	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84	781,423.72 81,234.97 0.00 0.00	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84	(F-1) \$58,687,021.77
F2. F3. F4. F5.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN	plied (subtract) t applied (subtract) (subtract) es to be collected	*)	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for	(F-1) \$58,687,021.77 (F) \$58,687,021.08
F2. F3. F4. F5. F6.	School levy tax credit apple Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D	plied (subtract) t applied (subtract) (subtract) es to be collected ETAIL ON PAGE:	*)	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69
F2. F3. F4. F5. F6.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS	plied (subtract) t applied (subtract) (subtract) es to be collected DETAIL ON PAGE 3	3	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67
F2. F3. F4. F5. F6.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX	plied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE: AND CHARGES (ES (Net taxes levied)	3 I on property omitted from	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (//	plied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE: AND CHARGES (ES (Net taxes levied)	3 I on property omitted from	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19 taxation in previous year	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	plied (subtract) t applied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE : AND CHARGES (ES (Net taxes levied) (a) 0.00 Reg. Acs. @ 10	d on property omitted from anded) (b) (c) (c) (c) (c) (c)	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88 ars) (d) (e) = \$ 0.00 + 0.00	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other 3,855.60	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (IP.F. CROP TAXES (a) (Acres)	plied (subtract) t applied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE : AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c	(a) If on property omitted from a conded) (b) (c) \$\psi = \mathbb{S} \text{0.00} + \text{0.00} (d)	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other 3,855.60 (f)	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	plied (subtract) t applied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE : AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c	(a) If on property omitted from a conded) (b) (c) \$\psi = \mathbb{S} \text{0.00} + \text{0.00} (d)	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other 3,855.60	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (IP.F. CROP TAXES (a) (Acres)	plied (subtract) t applied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE : AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c	(a) If on property omitted from a conded) (b) (c) \$\psi = \mathbb{S} \text{0.00} + \text{0.00} (d)	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other 3,855.60 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1281.15 +	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67 \$0.00 \$0.00 \$1,281.15
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (IP.F. CROP TAXES (a) (Acres)	plied (subtract) t applied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE : AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c	(a) If on property omitted from a conded) (b) (c) \$\psi = 0.00 + (0.00) (0	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other 3,855.60 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1281.15 + (j) Closed @\$7.87=\$.00 =	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67 \$0.00 \$0.00 \$1,281.15
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	plied (subtract) t applied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE: AND CHARGES (ES (Net taxes levied) (a) 0.00 Reg. Acs. @ 10 (b) (c) 5.72 =\$ 0.00 +	(a) If on property omitted from anded) (b) (c) \$\psi = \	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(d)	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other 3,855.60 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1281.15 + (j) Closed @\$7.87=\$.00 =	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67 \$0.00 \$0.00 \$1,281.15
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (IP.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$	plied (subtract) t applied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE : AND CHARGES (ES (Net taxes levied) (a) 0.00 Reg. Acs. @ 10 (b) (c) 6.72 =\$	(a) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19 taxation in previous yea 50 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.00 + 0.00 Open(accept of the property of	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other 3,855.60 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1281.15 + (j) Closed @\$7.87=\$.00 =	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67 \$0.00 \$0.00 \$1,281.15
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINE	plied (subtract) t applied (subtract) t applied (subtract) es to be collected DETAIL ON PAGE : AND CHARGES (ES (Net taxes levied) (a) 0.00 Reg. Acs. @ 10 (b) (c) 6.72 =\$	(a) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	57,905,598.05 6,019,728.09 1,708,486.36 563,737.84 49,613,645.76 Col 1 For Municipality 2,160.19 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(accept of Tons = (a)	781,423.72 81,234.97 0.00 0.00 700,188.75 Municipalit Col 2 Enterprise/Utility 272,930.88 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	58,687,021.77 6,100,963.06 1,708,486.36 563,737.84 50,313,834.51 y Acting as Agent for Col 3 Other 3,855.60 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1281.15 + (j) Closed @\$7.87=\$.00 =	(F-1) \$58,687,021.77 (F) \$58,687,021.08 \$0.69 \$278,946.67 \$0.00 \$0.00 \$1,281.15

2023	66	131	1800	FOR	VILLAGE	OF	GERMANTOWN	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				CE	CTION C DETAIL CL	IRARAADV		

SECTION	G-	DETAIL	SUMM	ARY
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		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SPE						
		W. I. T. D. C. D. I.	4000 70	00.00	Ф0.00	0000 70
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$622.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$622.70 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$710.00 \$710.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$275.00	\$0.00	\$0.00	\$275.00
しさ	07	Recycling	\$552.49	\$0.00	\$0.00	\$552.49
<u> </u>	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
SPECIAL CHARGES	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

2023	66	131	1800	FOR	VILLAGE	OF	GERMANTOWN	WASHINGTON
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

2023 Statement of Taxes **FINAL**

66 141 1801 СО MUN ACCT NO

				FOR	VILLAGE		OF	JAC	CKSON	WASHINGTON	Amended
					Town- Village	-City	•	Municipa	ality	County	
SEC					Descripti	on of Tax b	y Taxing Jurisio	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county							\$141.41
	2. P	ortion of county ta	x levied over	entire municipality	/						\$1,898,754.70
LES (ES	3. S	pecial purpose co	unty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum c	of A1 through A3	3)						\$1,898,896.11
		Special District Code	Acct No		Special District Name			Property	Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
ĭTR	6										
DIS	7										
¥	8										
PEC	9										
ิ	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	t taxes (d <i>etail o</i>	n page 4)		'				\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax ii	ncrement)				\$1,192,337.71
OR	3. (County environm					,				\$0.00
ЭĒ, ES	4. (Other state speci	al charges								\$0.00
VILLAGE, TY TAXES	5. (County special c									\$0.00
₹ ⊱	6. <i>A</i>	All other town, vil		taxes							\$5,788,198.00
ξΩ	7. 8	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)					\$6,980,535.71
Clerl	K					Date		R	REMARKS		
Pho	ne	,									
()									
Em	ail										

Amended

20	023	66	141	1801	FOR VIL	LAGE	OF	JACKSON	WASHING	iTON
	AR	CO	MUN A	CCT NO	Town - \	'illage - City	_	Municipality	County	
SEC.		School District Codes	Acct No .		scно	OL DISTRICT	NAMES			Apportioned Jurisdictions
	1.	662058	0395	SCH D OF GERMAN	NTOWN					\$814,050.55
D.	2.	665390	0401	SCH D OF SLINGER	₹					\$379,357.69
	3.	666307	0402	SCH D OF WEST B	END					\$4,794,132.26
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ H H H	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
H S	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND	T							\$5,987,540.50
E. Si	2.	0900 1000	0008		TECHNICAL COLLEGI ECHNICAL COLLEGE	FDLC				\$82,963.90 \$577,727.31
59	3.	1000	0003	WORAINE LAKK IE	CONTROL COLLEGE	TDLO				Ψ3/1,12/.31
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 throu	gh E3)					\$660,691.21
F.		AL GENERAL PROPERTY TA								\$15,527,663.53
' '		Summary of General	al Property Ta	ixes, State Tax Credi	ts Applied, and Net Ge	• •				
					Col 1 Real Estate R	Coll Personal Pr		Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary	15,340,908	70	186,754.92	15,527,663.62		
F2.		ool levy tax credit applied (s			1,380,907		17,081.47	1,397,989.34		
F3.		ery and gaming credit applie			393,407		0.00	393,407.31	(F-1)	\$15,527,663.62
F4.		t dollar credit applied (subtra general property taxes to be			131,858 13,434,735		169,673.45	131,858.12 13,604,408.85	(F)	\$15,527,663.53
F5. F6.		DERRUN/OVERRUN	Collected		13,434,733	.40	109,073.43	13,604,406.63		\$0.09
G.	OIVE		ON PAGE 3		Col 1		Municipalit	y Acting as Agent for		- 40.00
J G.					For Municipali	ty Col 2 Enterp	rise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C			89,018		0.00	0.00		\$89,018.59
H.		TTED PROPERTY TAXES (Ne			rom taxation in previous	years)				\$2,082.72
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)	(d)	(e)	(f)		-\$2,107.51
J.	PF		teg. Acs. @ 10 ¢				+ 0.00	• • • • • • • • • • • • • • • • • • • •		\$0.00
		(a) (Acres)		(Acres)	(d) (e) (Acres)	(f)	(g) (Acres)	(h)	•	
K.	MFL	TAX <u>0.00</u> Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68=\$	\$0.00 +0.00 _O	pen@\$ 1.90=0.0	0.0 (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +		\$0.00
							\cap			
7 I	1 00	ΩΔΙ (200 70 42)	rof Tone (-)	0.00 @5	Top / Number of Tex //	, 0.00		Closed @ \$7.87=\$ =		\$0.00
NOE.			r of Tons=(a)	-	er Ton + Number of Tons=(k	-	@7¢ per To			\$0.00 \$0.00
UPATION S:	2. PE	ETROLEUM REFINERIES	(sec.70.421)	<u>@0</u> \$p0	Number of Tons =(a)	0.00 @5¢;	@7¢ per To			\$0.00
OCCUPATION TAXES F	2. PE	•	(sec.70.421)	<u>@0</u> \$p0	-	/	@7¢ per To			· · · · · · · · · · · · · · · · · · ·

2023	66	141	1801	FOR	VILLAGE	OF	JACKSON	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

			SECTION 9 - DETAIL SON		- A	Total for Fook Line
G.		Special Assessments and Special Charges	Col 1	Municipality Acting a		Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$26,889.34	\$0.00	\$0.00	\$26,889.34
ASSESSMENT	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$49,561.56	\$0.00	\$0.00	\$49,561.56
빝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
l 						
ੋਂ						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\square					
	\square					
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᆼ	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinguent Utility Charges	\$5,667.39	\$0.00	\$0.00	\$5,667.39
SPECIAL	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
<u>~</u>			¥0,000.00	70.00	70.00	+0,00000
0,						
	\vdash		-			
	\vdash		-			
	\vdash					
	\vdash		+			
	\vdash					
	\vdash					
		TOTALS	\$89,018.59	\$0.00	\$0.00	\$89,018.59
1		IOIAEO	1	1	40.00	, , , , , , , , , , , , , , , , , , , ,

2023	66	141	1801	FOR	VILLAGE	OF	JACKSON	WASHINGTON
YFAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	Countv

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

66 142 1802 CO MUN ACCT NO

KEWASKUM

OF

WASHINGTON

VILLAGE

FOR

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

2	023	66	142	1802	FOR	VILLA	<i>GE</i> OF	KEWASKUM	WASHING	GTON
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	662800	0398	SCH D OF KE	WASKUM					\$2,715,540.34
D.	2.									+ , -,
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
E E	10.									
S	11.				· /					
	12.	TOTAL ELEMENTARY AND 1000	0009		•		DLC			\$2,715,540.34
S	1. 2.	1000	0009	MORAINE PA	KK IECHNIC	CAL COLLEGE FI	<u>JLC</u>			\$275,013.99
등등	3.									
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1	through E3	3)				\$275,013.99
F.		AL GENERAL PROPERTY TA								\$6,787,491.69
		Summary of Gener	al Property Ta	xes, State Tax	Credits App	· ·	al Property Taxes to be C			
						Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary		6,740,223.04	47,269.47	6,787,492.51		
F2.		ool levy tax credit applied (550,061.82	3,857.60			**
F3.		ery and gaming credit applied		<u> </u>		240,088.65 82,353.68	0.00	_ ::,:::::	(F-1)	\$6,787,492.51
F4. F5.		dollar credit applied (subtr general property taxes to be				5,867,718.89	43,411.87	5,911,130.76	(F)	\$6,787,491.69
F6.		DERRUN/OVERRUN	o dollootod			0,007,710.00	,	0,511,100.70		\$0.82
G.			ON PAGE 3			Col 1	Municipali	ty Acting as Agent for		·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				15,773.41	0.00	0.00		\$15,773.41
H. I.	I	TTED PROPERTY TAXES (No.			nitted from tax	kation in previous yea	rs)			\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10 ¢	= \$ 0.00) + 0.0	00 Reg. Acs. @ 3.60	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	TAX0.00 Open @\$.72 =\$	0.00_ +	0.00 Closed @\$	§ 1.68=\$ <u> </u>	00 + 0.00 Open	①\$ 1.90= <u> </u>	0.00 Closed @\$ 9.49=\$		\$0.00
								Closed @ \$7.87=\$		•
z L.	1. CO	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00	@5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per To	on		\$0.00
A		ETROLEUM REFINERIES	` '			r of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		D)		of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F				•		. ,				
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-		I, K, L)				\$6,803,265.92

2023	66	142	1802	FOR	VILLAGE	OF	KEWASKUM	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

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

2023	66	142	1802	FOR	VILLAGE	OF	KEWASKUM	WASHINGTON
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	1		40.00	
TO	TALS	\$0.00		

66 161 1803 CO MUN ACCT NO

NEWBURG

OF

WASHINGTON

VILLAGE

FOR

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

20)23	66	161	1803	FOR VILL	<i>AGE</i> OF	NEWBURG	WASHINGTON
YE	AR	CO N	MUN A	CCT NO	Town - Vill	age - City	Municipality	County
SEC.		School District Codes	Acct No .		scно	DL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	666307	0402	SCH D OF WEST BE	END			\$595,398.20
D.	2.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A. A.	8.							
M N	9.							
응ニ	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$595,398.20
E. _≌	1.	1000	0009	MORAINE PARK TE	CHNICAL COLLEGE	FDLC		\$66,878.29
문원	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 through	ah E3)			\$66,878.29
	TOTA	\$1,499,711.47						
F.		ollected						
					Col 1	Col 2	Col 3	
					Real Estate Rol	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	1,488,381.3	5 11,330.18	1,499,711.53	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	1,488,381.3 146,001.1	5 11,330.18 0 1,111.38	1,499,711.53 147,112.48	
F2. F3.	Scho	ool levy tax credit applied (sery and gaming credit applied	subtract) ed (subtract)	•	1,488,381.3 146,001.1 53,775.2	5 11,330.18 0 1,111.38 7 0.00	1,499,711.53 147,112.48 53,775.27	(F-1) \$1,499,711.53
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	1,488,381.3 146,001.1 53,775.2 18,049.3	5 11,330.18 0 1,111.38 7 0.00 6 0.00	1,499,711.53 147,112.48 53,775.27 18,049.36	(F-1) \$1,499,711.53
F2. F3. F4. F5.	Scho Lotte First Net (ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	1,488,381.3 146,001.1 53,775.2	5 11,330.18 0 1,111.38 7 0.00 6 0.00	1,499,711.53 147,112.48 53,775.27	(F-1) \$1,499,711.53 (F) \$1,499,711.47
F2. F3. F4. F5. F6.	Scho Lotte First Net (ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act))	1,488,381.3 146,001.1 53,775.2 18,049.3	5 11,330.18 0 1,111.38 7 0.00 6 0.00 2 10,218.80	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42	(F-1) \$1,499,711.53 (F) \$1,499,711.47
F2. F3. F4. F5.	School Lotte First Net (ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3)	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6	5 11,330.18 0 1,111.38 7 0.00 6 0.00 2 10,218.80 Municipalit Col 2 Enterprise/Utility	1,499,711.53 147,112.48 53,775.27 18,049.36	(F-1) \$1,499,711.53 (F) \$1,499,711.47 \$0.06
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality	11,330.18 11,111.38 11,111	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for	(F-1) \$1,499,711.53 (F) \$1,499,711.47 \$0.06
F2. F3. F4. F5. F6. G.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New 1997)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality	11,330.18 11,111.38 11,111	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other	(F-1) \$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 1988) 0.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fra	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years	11,330.18 11,111.38 11,111	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other	(F-1) \$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted franced) (b)	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years	11,330.18 11,330.18 11,111.38 11,111	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur deg. Acs. @ 10 @	on property omitted fronded) (b) (c) = \$0.00 +	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years (c) 0.00 Reg. Acs. @ 3.6 (d) (e) (Acres)	11,330.18 1,111.38 1,000 1,111.38 1,000 1,	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur deg. Acs. @ 10 @	on property omitted fronded) (b) (c) = \$0.00 +	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years (c) 0.00 Reg. Acs. @ 3.6 (d) (e) (Acres)	11,330.18 11,1138 10 11,111.38 17 10.00 16 10,218.80 10,	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (h)	(F-1) \$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur deg. Acs. @ 10 @	on property omitted fronded) (b) (c) = \$0.00 +	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years (c) 0.00 Reg. Acs. @ 3.6 (d) (e) (Acres)	11,330.18 11,1138.00 11,111.38 10 10 10,000 10 10,218.80 10,218.80 10	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) O Closed @\$ 9.49=\$ (j)	(F-1) \$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b) (b) (Acres) (0.00 Closed @\$ 1.68=\$	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years (c) 0.00 Reg. Acs. @ 3.6 (d) (e) (Acres) 0.00 + 0.00 Ope	11,330.18 11,111.38 11,111	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$.00 = (j)	\$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted fronded) (b) c = \$0.00 +(Acres) 0.00Closed @\$ 1.68=\$	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years (c) 0.00 Reg. Acs. @ 3.6 (d) (e) (Acres) 0.00 + 0.00 Ope	11,330.18 1,111.38 1,000 1,111.38 1,000 1,	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$.00 = (j)	\$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a)	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years (c) 0.00 Reg. Acs. @ 3.6 (d) (e) (Acres) 0.00 + 0.00 Ope	11,330.18 0	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$.00 = (j)	\$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a)	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years (c) 0.00 Reg. Acs. @ 3.6 (d) (e) (Acres) 0.00 + 0.00 Ope	11,330.18 1,111.38 1,000 1,111.38 1,000 1,	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$.00 = (j)	(F-1) \$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.441)	(b) (b) (c) (Acres) (0.00 (@5¢ per 0.00) (%	1,488,381.3 146,001.1 53,775.2 18,049.3 1,270,555.6 Col 1 For Municipality 0.0 om taxation in previous years (c) 0.00 Reg. Acs. @ 3.6 (d) (e) (Acres) 0.00 + 0.00 Ope	11,330.18 0	1,499,711.53 147,112.48 53,775.27 18,049.36 1,280,774.42 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @ \$7.87=\$.00 = (j)	\$1,499,711.53 (F) \$1,499,711.47 \$0.06 \$28,538.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	66	161	1803	FOR	VILLAGE	OF	NEWBURG	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT		Didn't diton' dito wateroadise (dee: 30.142 & 30.145)	ψο.σο	40.00	\$0.00	40.00
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
¥	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ 등	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$1,595.28	\$0.00 \$0.00	\$0.00 \$1,595.28
	08	Delinquent Utility Charges	\$0.00	\$26,942.93	\$0.00	\$26,942.93
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		TOTALS	\$0.00		\$0.00	\$28,538.21
		IUIALO	\$0.00	Ψ20,000.21	ψ0.00	Ψ20,030.2 I

2023	66	161	1803	FOR	VILLAGE	OF	NEWBURG	WASHINGTON
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County

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

66	166	1796
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	R	ICHFIELD	WASHINGTON	Amended
					Town- Village -	City	Munic	ripality	County	
SEC.					Descriptio	n of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge:	s upon county						\$331.27
	2. P	ortion of county tax	x levied ove	er entire municipality	У					\$4,448,041.45
JN (ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of A1 through A3	3)					\$4,448,372.72
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
Ž	4									
5	5									
IZ IZ	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
Ĕ	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	rict taxes (d <i>etail o</i>	n page 4)					\$0.00
	2. 1	Total tax increme	ent (exce	pt county environi	mental remedia	ation tax incremer	nt)			\$77,704.17
OR		County environm		•			,			\$0.00
S, S	4 (Other state speci								\$0.00
VILLAGE, TY TAXES		County special cl	narges							\$0.00
₹		All other town, vil	lage, or ci	ty taxes						\$3,567,241.00
ŘΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C	7)				\$3,644,945.17
Clerk	(Date		REMARKS		
								TEND THE		
Pho	ne									
()								
Em	ail									

Printed 05-28-24 07:58 AM

SEC. School District Codes Acct No . SCHOOL DISTRICT NAMES Amoby Telephone D. 1. 662058 0395 SCH D OF GERMANTOWN 2. 662436 0396 UHS D OF HARTFORD UNION HIGH 3. 662443 0397 SCH D OF HARTFORD J 1	unty nounts Apportioned Faxing Jurisdictions
SEC. SCHOOL DISTRICT NAMES by Tale	
D. 2. 662436 0396 UHS D OF HARTFORD UNION HIGH 3. 662443 0397 SCH D OF HARTFORD J 1	•
3. 662443 0397 SCH D OF HARTFORD J 1	\$8,002,784.22
SSECTION SOURCE OF THE CONTRACT OF THE CONTRAC	\$2,958,505.68
	\$1.05
9 4. 662570 0449 SCH D OF HOLY HILL AREA	\$5,420,156.52
4.	\$756,792.44
₹ 6 .	¥1 55 ,1 52 11 1
β δ 7.	
8. 9. 10. 11.	
9. 9.	
5 11.	A.= 400 000 04
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) E. 0 1. 0900 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	\$17,138,239.91
T. 0900 0008 MILWAGREE AREA TECHNICAL COLLEGE MILW 2. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC	\$815,603.12 \$920,111.71
3. 1000	Ψ320,111.71
E. 0	\$1,735,714.83
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 (<i>subtract</i>) 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
(a) (b) (c) (d) (e) (f)	· · · · · · · · · · · · · · · · · · ·
J. P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00_ +0.00_ Reg. Acs. @ 3.60 = \$0.00_ +0.00_ Reg. Acs. @ 20¢=\$0.00_ =	\$0.00
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) 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
	\$0.00
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 2. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	\$0.00
1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	ψ0.00
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)	\$26,969,084.42

2023	66	166	1796	FOR	VILLAGE	OF	RICHFIELD	WASHINGTON
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County
				QE.	CTION G - DETAIL SI	IMMADV		

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

2023	66	166	1796	FOR	VILLAGE	OF	RICHFIELD	WASHINGTON
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County

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	
				1
TO ⁻	TALS		\$0.00	

66	181	1804
CO	MUN	ACCT NO

SLINGER

WASHINGTON

OF

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$122.83 A. 2. Portion of county tax levied over entire municipality \$1,495,941.45 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,496,064.28 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$506,170.15 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$4,307,134.00 \$0.00 \$4,813,304.15 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	66	181	1804	FOR	VILLA	<i>GE</i> OF	SLINGER	WASHII	VGTON
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned ng Jurisdictions
	1.	665390	0401	SCH D OF SLI	NGER					\$5,339,423.72
D.	2.									, -,, -
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
H S	10.									
S	11.									4- - - - - - - - - -
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PAR			DLC			\$5,339,423.72
L.S	2.	1000	0009	WORAINE PAR	KK IECHNICA	AL COLLEGE FI	<u>JLC</u>			\$552,086.40
등등	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 t	hrough E3)					\$552,086.40
F.		AL GENERAL PROPERTY TA								\$12,200,878.55
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									
					F	Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		12,125,518.76	75,360.90	12,200,879.66	-	
F2.		ool levy tax credit applied (s		1		1,110,122.86	6,899.47		·	\$40,000,0 7 0,00
F3.		ery and gaming credit applied (subtra)		314,973.96 115,201.86	0.00			\$12,200,879.66
F4. F5.		general property taxes to be				10,585,220.08	68,461.43	110,201.00	/ C \	\$12,200,878.55
F6.		DERRUN/OVERRUN	3 001100100			10,000,220.00	52,101112	10,000,001.01		\$1.11
G.			ON PAGE 3			Col 1	Municipal	ty Acting as Agent for		·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				6,997.64	0.00	0.00		\$6,997.64
H. I.		TTED PROPERTY TAXES (Ne			tted from taxa	tion in previous yea	rs)			\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00) Reg. Acs. @ 3.60	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 :	<u> </u>	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	(h)		
K.	MFL	TAX0.00 Open @\$.72 =\$	0.00_ +	0.00 Closed @\$	1.68=\$0.00	<u>0.00</u> +0.00_Open@	②\$ 1.90= <u> </u>	0.00 Closed @\$ 9.49=\$(j)		\$0.00
								_ Closed @ \$7.87=\$		•
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	95¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
ATIC		ETROLEUM REFINERIES	` '	·		of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		D)		f Tons =(a)	0.00 @5¢ per Ton		1	\$0.00
OCCUPATION TAXES P				•		. ,				
М.	t	GREGATE AMOUNT OF T	AVES /Total	of sacs E E-A	SGHII	K I)				\$12,207,877.30

2023	66	181	1804	FOR	VILLAGE	OF	SLINGER	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

			SECTION G - DETAIL SON	Amout for Total for Foot Line		
G.		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
AS						
	\vdash					
₹						
SPECIAL						
S	\vdash					
	\vdash					
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	\square					
 	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
IÈ	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
ਹ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
୍ଷ						
	_					
	-					
	-					
	\Box					
		TOTALS	\$6,997.64	\$0.00	\$0.00	\$6,997.64

2023	66	181	1804	FOR	VILLAGE	OF	SLINGER	WASHINGTON
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

FINAL 2023 Statement of Taxes

of Taxes	66	236	1805	
	СО	MUN	ACCT NO	

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

					Gy		.punty	- County	
SEC				Descripti	on of Tax by Taxing J	lurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charge	es upon county					\$244.96
	2. P	ortion of county tax	x levied ov	ver entire municipality					\$2,983,345.45
N T	3. S	pecial purpose cou							\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$2,983,590.41
0 -									
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ĕ	4								
5	5								
胚	6								
.SIQ	7								
₽ F	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	")		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	trict taxes (detail on page 4)	'				\$0.00
	2. 7	Fotal tax increme	ent <i>(exce</i>	ept county environmental remed	liation tax increment))			\$549,584.01
OR		County environm		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>			\$0.00
щÑ	4. (Other state speci	al charge						\$0.00
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	5. (County special cl	harges						\$0.00
, VILLAGE, TY TAXES	6. A	Il other town, vil	lage, or o	city taxes					\$8,469,210.01
\ <u>x</u> , P	7. S	Surplus funds ap	plied						\$0.00
TOM	8. TC	County special classification of the county spec	AGE OR	CITY TAXES (sum of C1 through	C7)				\$9,018,794.02
					Dete				
Clerl	<				Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

20	023	66	236	1805 FOI	R <i>CIT</i>	γ OF	HARTFORD	WASHINGTON	
	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apporti	
	1.	662436	0396	UHS D OF HARTFORD	UNION HIGH			\$3,775	,081.95
D.	2.	662443	0397	SCH D OF HARTFORD	J 1				,597.58
	3.	665390	0401	SCH D OF SLINGER					,187.21
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
급없	10.								
S	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAVES (our	of D4 through D44)			\$44 EE	2.000.74
F	12.	1000	0009	MORAINE PARK TECH		DLC			3,866.74 1,022.01
ES:	2.	1000	0003	WORANGE FARRETEON	INIOAL OOLLEGE T	DLO		ψ1,10	1,022.01
TECH. M	3.								
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				,022.01
F.	TOT	TAL GENERAL PROPERTY TA						\$24,657	,273.18
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2			
						Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		neral property taxes from cor	•	ummary	24,249,478.98	407,793.17	24,657,272.15		
F2.		nool levy tax credit applied (s			2,558,892.72	42,992.02	2,601,884.74		4-
F3.					876,008.72	0.00	876,008.72	(F-1) \$24,65 7	7,272.15
		t dollar gradit applied (aubtr	20t)		200 024 02	0.00	200 024 02	, ,	
F4.		t dollar credit applied (subtra			299,024.02 20,515,553,52		299,024.02 20,880,354.67	(F) \$24,65 7	7,273.18
F5.	Net o	general property taxes to be			299,024.02 20,515,553.52	0.00 364,801.15	299,024.02 20,880,354.67	(F) \$24,65 7	7,273.18 -\$1.03
F5. F6.	Net o	general property taxes to be DERRUN/OVERRUN		3	20,515,553.52 Col 1	364,801.15 Municipalit	20,880,354.67 y Acting as Agent for	(F) \$24,65 7	
F5.	Net (general property taxes to be IDERRUN/OVERRUN DETAIL	ON PAGE 3	3	20,515,553.52 Col 1 For Municipality	364,801.15 Municipalit Col 2 Enterprise/Utility	20,880,354.67 y Acting as Agent for Col 3 Other		-\$1.03
F5. F6. G.	Net (general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	on PAGE 3		20,515,553.52 Col 1 For Municipality 20,960.34	364,801.15 Municipalit Col 2 Enterprise/Utility 0.00	20,880,354.67 y Acting as Agent for		-\$1.03 0,960.34
F5. F6. G.	Net (UNI SPEC	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne	ON PAGE 3 HARGES et taxes levied	on property omitted from	20,515,553.52 Col 1 For Municipality 20,960.34	364,801.15 Municipalit Col 2 Enterprise/Utility 0.00	20,880,354.67 y Acting as Agent for Col 3 Other		-\$1.03 0,960.34 \$0.00
F5. F6. G.	Net (UNI SPEC	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3 HARGES et taxes levied	on property omitted from	20,515,553.52 Col 1 For Municipality 20,960.34	364,801.15 Municipalit Col 2 Enterprise/Utility 0.00	20,880,354.67 y Acting as Agent for Col 3 Other		-\$1.03 0,960.34
F5. F6. G.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Not 1) 0.43 CORRECTIONS (Net taxes (a))	ON PAGE 3 HARGES et taxes levied	on property omitted from ided)	20,515,553.52 Col 1 For Municipality 20,960.34 taxation in previous year	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other (f)		-\$1.03 0,960.34 \$0.00
F5. F6. G.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Not 1) 0.43 CORRECTIONS (Net taxes (a))	ON PAGE 3 HARGES at taxes levied as due or refund eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	20,515,553.52 Col 1 For Municipality 20,960.34 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipalit	20,880,354.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +		-\$1.03 0,960.34 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	20,515,553.52 Col 1 For Municipality 20,960.34 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(a	364,801.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	20,880,354.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + Closed @\$7.87=\$.00 =		-\$1.03 0,960.34 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	20,515,553.52 Col 1 For Municipality 20,960.34 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	364,801.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	20,880,354.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + Closed @\$7.87=\$.00 =		-\$1.03 0,960.34 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$	e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (c) = \$ 0.00 + (decen) (dec	20,515,553.52 Col 1 For Municipality 20,960.34 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(a	Municipalit	20,880,354.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + Closed @\$7.87=\$.00 =		-\$1.03 0,960.34 \$0.00 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (c) = \$ 0.00 + (decen) (dec	20,515,553.52 Col 1 For Municipality 20,960.34 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b)	Municipalit	20,880,354.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + Closed @\$7.87=\$.00 =		-\$1.03 0,960.34 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I.	Net (UNI SPEC OMI' S. 70 P.F. MFL 1. CC 2. PE 3. IR	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.446)	on property omitted from oded) (b) (c) = \$ 0.00 + (d)	20,515,553.52 Col 1 For Municipality 20,960.34 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 +	Municipalit	20,880,354.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + Closed @\$7.87=\$.00 =	\$20	-\$1.03 0,960.34 \$0.00 \$0.00 \$0.00 \$0.00

2023	66	236	1805	FOR	CITY	OF	HARTFORD	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
SP							
	01	Woods Tree Planting Demoval	\$000.4E	\$0.00	\$0.00	Ф002 4 <i>5</i>	
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$992.15 \$88.53	\$0.00 \$0.00	\$0.00 \$0.00	\$992.15 \$88.53	
ဟ	03	Refuse And Garbage Collection	\$29.07	\$0.00	\$0.00	\$29.07	
Щ	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	\$827.54	\$0.00	\$0.00	\$827.54	
づ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$12,927.71	\$0.00	\$0.00	\$12,927.71	
3	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	10	Bid Assessment	\$6,095.34	\$0.00	\$0.00	\$6,095.34	
		TOTALS	\$20,960.34	\$0.00	\$0.00	\$20,960.34	

2023	66	236	1805	FOR	CITY	OF	HARTFORD	WASHINGTON
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

2023 Statement of Taxes **FINAL**

66	251	1806
CO	MUN	ACCT NO

				FOR	CITY	OF	MILWAUKEE	WASHINGTON	Amended
					Town- Village -City		Municipality	County	
SEC.					Description of Tax	by Taxing Ju	risiction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	\$0.00						
1 1	2. Po	ortion of county tax		\$0.00					
IN (ES	3. S	pecial purpose cou		\$0.00					
COUNTY TAXES	4. TO	OTAL COUNTY TA	\$0.00						
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	405020	0248	MILWAUKEE COL	JNTY METRO SEWER DIS	STRICT	\$0.00	\$0.00	\$0.00
	2								
ES	3								
ΙŽ	4								
	-								
5	5								
TRICT :									
DISTRICT TAXES	5								

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

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

Clerk	Date	REMARKS				
Phone						
())					
Email						

\$0.00 \$0.00

9 10 11

20	023	66	251	1806	FOR	CIT	Υ	OF _	MILWAUKEE	WASHINGT	ON
YE	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.	Schoo	ol District Codes	Acct No .			SCHOOL	_ DISTRICT NA	AMES		Amounts Ap	
	1.	403619	0242	SCH D OF MIL	WAUKEE						\$0.00
D.	2.										
	3.										
LS.	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N N	9.										
H S	10.										
_ R	11.										
		0900	0008	_		CAL COLLEGE	NAIL VAZ				\$0.00
E. Si	1.	0900	0000	WILWAUKEE	AREA TECHNIC	DAL COLLEGE	IVIILVV				\$0.00
监학	3.										
TECH. M	4. TO	TAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 t	through E3)						\$0.00
F.		ERAL PROPERTY TA									\$0.00
		Summary of Gener	ral Property Ta	axes, State Tax	Credits Applied		ral Property Tax				
					Re	Col 1 eal Estate Roll			Col 3 Total (Col 1 Plus Col 2)		
F1.	General pro	perty taxes from co	mputerized s	summary		0.00		1.00	1.00)	
F2.	l	tax credit applied (<u> </u>			0.00		1.00	1.0	-	
F3.	Lottery and	gaming credit appli	ied (subtract	·)		0.00		0.00	0.00	(F-1)	\$1.00
F4.		credit applied (subti				0.00		0.00	0.00		\$0.00
F5.		property taxes to b	e collected			0.00		0.00	0.00	(F)	
F6.	UNDERRU	N/OVERRUN				Cal 4			A 1: A 1 1		\$1.00
G.		DETAIL	L ON PAGE 3	•	Fo	Col 1 or Municipality	Col 2 Enterpris	viunicipality e/Utility	y Acting as Agent for Col 3 Other		
	SPECIAL AS	SESSMENTS AND C	HARGES			2,089.87		0.00	0.00		\$2,089.87
H.	OMITTED PR	ROPERTY TAXES (N	let taxes levied	on property omi	tted from taxation	on in previous yea	ars)				\$0.00
l.	S. 70.43 COF	RRECTIONS (Net tax	es due or refur		(-)		7-15	(-)	75		\$0.00
J.	D.E. ODOD.	(a)		(b)	(c)		(d)	(e)	(†)		to 00
	P.F. CROP	(Acres)	Reg. Acs. @ 10 (t = \$0.00 (Acres)	_ +(d)	_ Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>0.00</u>	+ 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	<u> </u>	\$0.00
K.	1 ' '	0.00 Open @\$.72 =\$. , ,	, ,	1.68=\$ 0.00	. , . ,	@\$ 1.90= <u>0.00</u>		O Closed @\$ 9.49=\$ 0.00	+	to 00
								(i) (Acres)	(j) Closed @ \$7.87=\$		\$0.00
- I	1 COAL (24	20.70.42)	(T ()	0.00			0.00				\$0.00
ĮĘ L.	1. COAL (se	•	er of Tons=(a) _		25¢ per Ton + Nu			@7¢ per Tor	1		\$0.00
PA'		EUM REFINERIES	, ,		Number of 1	` '	0.00 @5¢ pe			_	\$0.00
OCCUPATION TAXES P	S. IKUN UK	E CONCENTRATE	-5 (Sec. 70.4	<i>U)</i>	Number of T	ons =(a)	0.00 @5¢ per	ion		_	Ψ0.00
i ŏ 🗅	I									_	
М.	400000	TE AMOUNT OF 1	FAVEC /T-	1 of ooos	0 0 11 1 1 1						\$2,090.87

2023	66	251	1806	FOR	CITY	OF	MILWAUKEE	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,140.76	\$0.00	\$0.00	\$1,140.76
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
l ₽						
ਹੋ						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
😤	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
ĺй	10	Other	\$949.11	\$0.00	\$0.00	\$949.11
S						
		TOTALS	\$2,089.87	\$0.00	\$0.00	\$2,089.87

2023	66	251	1806	FOR	CITY	OF	MILWAUKEE	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

66	291	1807
CO	MUN	ACCT NO

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

				Town Village	Oity	Marine	пранту	County	
SEC				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charge	es upon county					\$517.63
	2. P	Portion of county tax	k levied ov	ver entire municipality					\$6,304,078.17
ES Z	3. S	Special purpose cou	inty taxes						\$0.00
COUNTY TAXES	_			m of A1 through A3)					\$6,304,595.80
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
Ϋ́	4								
<u> </u>	5								
N N	6								
SS	7								
SPECIAL DISTRICT TAXES	8								
2	9								
SPE	10								
	11								
			DISTRIC				¢0.00	\$0.00	\$0.00
				T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail on page 4)					\$0.00
~			•	ept county environmental remed	liation tax incremen	t)			\$5,616,252.28
S.	3. (County environm							\$0.00
GES (ES	4. (Other state speci		es					\$0.00
VILLAGE, TY TAXES	5. (County special cl							\$0.00
₹	6. /	All other town, vil		city taxes					\$23,237,612.00
× N	7.	Surplus funds ap	plied						\$0.00
5	8. TC	Surplus funds ap	AGE OR	CITY TAXES (sum of C1 through	C7)				\$28,853,864.28
Clerl	(Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

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20	023	66	291	1807	FOR	CIT	y OF	WEST BEN	'D	WASH	HINGTON
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality		County	y
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES				nts Apportioned ing Jurisdictions
	1.	666307	0402	SCH D OF WE	ST BEND						\$20,712,684.08
D.	2.										, , , , , , , , , , , , , , , , , , ,
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N N	9.										
	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PAI			DLC				\$20,712,684.08
L.Si	2.	1000	0009	WORAINE PAI	KK TECHNICA	AL COLLEGE FI	JLC				\$2,326,558.87
	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 t	through E3)						\$2,326,558.87
F.		AL GENERAL PROPERTY TA									\$58,197,703.03
		Summary of Genera	al Property Ta	ixes, State Tax	Credits Appli		al Property Taxes to I				
					R	Col 1 Real Estate Roll	Col 2 Personal Property	Col 3 Roll Total (Col 1 Pl	us Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		57,387,370.03	810,331		8,197,701.54		
F2.		ool levy tax credit applied (s		1		5,178,021.12	73,115		5,251,136.61	(- 1)	\$50.407.704.54
F3.		ery and gaming credit applied (subtra				1,488,130.53 514,063.88		0.00	1,488,130.53 514,063.88	(F-1)	\$58,197,701.54
F4. F5.		general property taxes to be				50,207,154.50	737,216		0,944,370.52	(F)	\$58,197,703.03
F6.		DERRUN/OVERRUN	3 001100100			00,207,101.00			0,011,010.02		-\$1.49
G.			ON PAGE 3	}		Col 1	Munici	ipality Acting as Agent	for		
					F	or Municipality	Col 2 Enterprise/Utilit	-			
		CIAL ASSESSMENTS AND CI				15,432.75		49	112,554.20		\$507,223.44
H. I.		TTED PROPERTY TAXES (Ne			itted from taxat	tion in previous yea	rs)				\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d) (e	e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 3.60	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$	0.00 =	=	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (A	cres) (h)			
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$0.00	0.00 Open@	①\$ 1.90= <u> </u>	0.00 Closed @\$ 9.49=\$_	0.00 +		\$0.00
							(1) (7 10	.00 Closed @ \$7.87=\$.00 =		•
z L.	1. CO	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00	25¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ p	er Ton	'		\$0.00
ATIC		ETROLEUM REFINERIES	` '	·	•	Tons =(a)	0.00 @5¢ per Ton				\$0.00
ES.		ON ORE CONCENTRATE		D)	Number of	` '	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES P				•		. ,			·		
М.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6	6. G. H. I. J. I	K, L)					\$58,704,924.98

2023	66	291	1807	FOR	CITY	OF	WEST BEND	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS					40.00	40.00
AL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$3,653.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$377,623.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,653.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$377,623.90
∣ ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Sidewalk R&R	\$119.31	\$0.00	\$0.00	\$119.31
S	11 12	Adm Expense Property Clean-Up	\$927.38 \$1,657.95	\$0.00 \$0.00	\$0.00 \$0.00	\$927.38 \$1,657.95
	13	False Alarm	\$2,119.01	\$0.00	\$0.00	\$1,637.93
	14	Bid Assessments	\$0.00	\$0.00	\$112,554.20	\$112,554.20
		DIU ASSESSITIETUS	ψ0.00	φ0.00	ψ112,334.20	Ψ112,334.20
	I	TOTALS	\$15,432.75	\$379,236.49	\$112,554.20	\$507,223.44

2023	66	291	1807	FOR	CITY	OF	WEST BEND	WASHINGTON
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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