FIN

FIN	AL	STATEMENT C		NT OF TAXES FOR 2018		66	002	1787			
						CO	MUN	ACCT NO			
				FOR	TOWN	OF		ADDISON	WASHINGTON	Check if Amended	
				—	Town- Village -City		Mur	nicipality	County		
SEC					Description of T	Col 1 ax by Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A0	GREGATE AMC	UNT OF	STATE TAXES						\$0.00	Α
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County						\$71.20	
	2 Portion of County Tax Levied Over Entire Municipality									\$931,475.76	
INT (ES	3. Special Purpose County Taxes								\$0.00		
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (su	um of B-1 through	B-3)					\$931,546.96	в
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C .	1	667020	0427	ALLENTON SANI	TARY DISTRICT #1			\$183,171.00	\$0.00	\$183,171.00	
	2										
ES	3										
TA	4										
<u>L</u>	5										
DISTRICT TAXES	6										
	7										
SPECIAL	8										
ЫЦ	9										
S S	10										
	11							*	Aa aa		
								\$0.00	\$183,171.00	С	
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)								\$296,167.00		
≿	2. Total Tax Increment (except county environmental remediation tax increment)								\$0.00		
OR CITY	3. County Environmental Tax Increment								\$0.00		
	4. Other State Special Charges								\$0.00 \$0.00		
AXE		ounty Special C								\$0.00	
			0	,	make an entry on this	line unless	l ine D6 (ab	ove) is Zero		¢0.00	
TOWN, VILLAGE, TAXES		· ·			of D1 through D7; NOT					< \$0.00 \$ \$750,398.00	D

Clerk		Date	REMARKS
Work Phone	Home Phone		
()	()		
E-mail Address	Fax Number		
	()		

	018 AR	<u>66</u>	002 MUN A	1787 ACCT NO	FOR	TOWN own - Village - City	OF	ADDISON Municipality	WASHINGTON County		
SEC.		School District Codes	Acct No			Col 1 SCHOOL DISTRI			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	662436	0396	UHS D OF HARTF	ORD UNION HIGH	Í			\$35,191.34		
Ε.	2	662443	0397	SCH D OF HARTF	ORD J 1				\$63,686.00		
	3	665390	0401	SCH D OF SLING	SCH D OF SLINGER						
LS DLS	4	666307	0402	SCH D OF WEST	BEND	\$2,704,183.26 \$39,556.64					
20 2 2	5										
₹ H C	6										
ע≽ צא	7										
AR	8										
Ľ2	9										
ELEMENIARY AND SECONDARY SCHOOLS	10										
SE .	11										
	12	TOTAL ELEMENTARY AN							\$2,842,617.24		
TECH. H	1.	1000	0009	MORAINE PARK 1	FECHNICAL COLLE	EGE FDLC			\$225,280.21		
Н. Н. Н. Н. Н. Н. Н. Н. Н. Н. Н. Н. Н. Н	2.		_								
OLL	3.	TOTAL TECHNICAL CO		S (sum of F1 throu	iah F3)				\$225,280.21		
		AL GENERAL PROPERTY T		•	v		School and Ter	chnical College Taxes)	\$4,933,013.41		
G.	1017	Summary of Gener	ral Property Ta	axes, State Tax Cred	lits Applied, and N	et General Properi	y Taxes to be Coll	ected	(G7) DEPARTMENT OF		
		PLEASE COMP	PLETE ALL C	OLUMNS	Col Real Est	1 ate Roll Persona	Col 2 I Property Roll	Col 3 Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY		
G1	Gene	eral Property Taxes From	Computerized	d Summary	4,89	92,995.37	40,017.59	4,933,012.96	SUBTRACT LINE G FROM LINE		
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)		54	547,153.48 4,327.99 551,481.47			G-1. RECORD ON LINE G-6.		
G3	Lotte	ery and Gaming Credit Ap	plied (subtrac	ct)	14	15,652.29					
G4		Dollar Credit Applied (sub				74,974.44	0.00	14,014.			
G5		General Property Taxes T			4,12	25,215.16	35,689.60	4,160,904.76			
G6	UNE	DERRUN / OVERRUN (ind				1			-\$0.45		
Н.		REPORT D	ETAIL ON PA	GE - 3	Col For Mun		terprise/ Utility	Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND (CHARGES			0.00	0.00	15,179.98	\$15,179.98		
J.		TTED PROPERTY TAXES (ed on property omi	tted from taxatior	i in previous years		-,	\$0.00		
К.		.43 CORRECTIONS (Net ta		,			<u>.</u>		\$0.00		
		(a)		(b)	(c)	(d)	(e)	(f)			
М.	P.F. (_Reg. Acs. @ 10 (¢ = \$+	0.00 Reg. A		0.00 + 0.00 (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> =	\$0.00		
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$	<u>0</u> Closed @\$ 10.20= <u>\$698.70</u> (j) Closed @ \$7.87= <u>\$00</u> =	+ \$920.95							
z o	1. CC	OAL (Sec.70.42) Numb	ber of Tons=(a)	0.00 @5¢	per Ton + Number of	Tons=(b)	0.00 @7¢ per Ton		\$0.00		
⊇ບ		ETROLEUM REFINERIES	× 7	000	Number of Tons =(a		@5¢ per Ton	·	\$0.00		
	14. F E			,	Number of Tons =(a	,	25¢ per Ton		\$0.00		
OCCUPATION TAXES O		ON ORE CONCENTRAT	ES (Sec. 70.4	•0)		/ <u> </u>			\$4,949,113.89		

201	8 66	002	1787	FOR	TOWN		DISON	WASHINGTON
YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION H - DETAIL SUM	Municij IMARY	pality	County
					Col 1	Municipality Acting	as Agent for	Total For Each Line
H	Special Assessn	nents and S	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
o 02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
03		dewalks, stori	m sewers, seal coating	J)	\$0.00	\$0.00	\$0.00	\$0.00
04					\$0.00	\$0.00	\$0.00	\$0.00
05					\$0.00	\$0.00	\$0.00	\$0.00
02 03 04 05 06	Drain ditch and watercourse	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
,								
01		oval			\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
03	Refuse And Garbage Collec	tion			\$0.00	\$0.00	\$0.00	\$0.00
04 05 06 07	Grading, Gravel, Culvert, Fe Fencing	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
05					\$0.00	\$0.00	\$0.00	\$0.00
07					\$0.00	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges				\$0.00	\$0.00	\$15,179.98	\$15,179.98
-								
	TOTALS (Also enter on	line H on pa	age 2)		\$0.00	\$0.0	0 \$15,179.98	\$15,179.98

2018	66	002	1787	FOR	TOWN	OF	ADDISON	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	AF ALLENTON FIRE	\$225,154,400.00	\$186,825.00	
2 3	LF ST LAR FIRE	\$108,498,500.00	\$71,342.00	
3	LL ST LAR LIGHT	\$62,416,800.00	\$38,000.00	
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_				
_				
_				
<u> </u>	•			·

\$296,167.00

FINAL

12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)

3. County Environmental Tax Increment

1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)

2. Total Tax Increment (except county environmental remediation tax increment)

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

٩L	STATE		T OF TAXES	FOR 2018	66	004	1788			
	0.7.1				CO	MUN	ACCT NO			
			FOR	TOWN	OF		BARTON	WASHINGTON	Check if Amended	
				Town- Village -City		Mun	nicipality	County		
				Description of T	Col 1 ax by Taxing Ju	irisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Α
1. P	ortion of State Spe	cial Char	ges Upon County						\$66.72	
2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$872,872.90	
3. S	pecial Purpose Cou	unty Taxe	S						\$0.00	
4. T(OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$872,939.62	в
	Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
1	667060	0429	WALLACE LAKE S	SANITARY DISTRICT			\$8,940.59	\$0.00	\$8,940.59	
2										
3										
4										
5										
6										
7										

\$8,940.59

7.	Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	<
6.	All Other Town, Village, or City Taxes	
5.	County Special Charges	
4.	Other State Special Charges	
3.	County Environmental Tax increment	

\$0.00

D

С

\$8,940.59

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 > \$725,738.86

\$206,495.30

\$519,243.56

Clerk		Date	REMARKS
Work Phone	Home Phone		
()	()		
E-mail Address	Fax Number		
	()		

SEC.

Α

В.

COUNTY TAXES

C.

SPECIAL DISTRICT TAXES

D.

OR CITY

TOWN, VILLAGE, TAXES

20)18	66	004	1788	FOR			BARTON	WASHINGTON	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	662800	0398	SCH D OF KEWA	SKUM				\$591,991.17	1
E.	2	666307	0402	SCH D OF WEST	BEND				\$2,093,567.67	1
	3								+-,,	1
L N	4									-
R O O	5									
CHA	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR	8									
μŇ	9									
SH	10									
L R	11									
	12	TOTAL ELEMENTARY AN							\$2,685,558.84	E
F. ហ្គ	1.	1000	0009	MORAINE PARK	TECHN	IICAL COLLEGE F	DLC		\$211,106.93	-
EGI.	2. 3.									-
F. TECH. F.	3. 4	TOTAL TECHNICAL CO		FS (sum of F1 throi	uah E3)			\$211,106.93	1 F
	4. TOT	AL GENERAL PROPERTY T			•		rict Local School and	Technical College Taxes)	\$4,504,284.84	Ġ
G.	1017						al Property Taxes to be		(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Ro	II Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summary		4,457,382.57	46,902.22		SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			489,037.48	5,133.9		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		act)		126,778.94	0.0		(G-1) \$4,504,284.79	-
G4		t Dollar Credit Applied (sub				62,916.48	0.0	- 02,010.40		
G5	I — —	General Property Taxes To				3,778,649.67	41,768.3	1 3,820,417.98	-\$0.05] G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municin	ality Acting as Agent For	-\$0.05	1.00
Η.		KEI OKT DI		NOL 0		For Municipality	Col 2 Enterprise/ Utility			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	3,860.0		\$3,860.00	Ĵн.
J.	OMI	TTED PROPERTY TAXES (N	let taxes lev	ied on property om	itted fro	om taxation in previo	ous years)	·	\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta:		\$0.00] K					
м.		(a)	(†) . <u>00 </u> Reg.Acs.@20¢ =\$ 0.00		м					
	P.F.	CROP TAXES 0.00 (a) (Acres)	\$0.00							
N.	MFL	. TAX <u>0.00</u> 0pen @\$.74 =\$		c) (Acres) <u>188.00</u> Closed @\$ 1.75	(d) 5=\$ <u>329</u>		(i) (Acre	5.03 Closed @\$ 10.20= <u>\$ 1683.31</u>	⁺ \$2,012.31	N
<u>N</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@5¢}	per Ton	+ Number of Tons=(b)	0.00 @7¢ pe		\$0.00	1
OCCUPATION TAXES O				000		er of Tons =(a)			\$0.00	-
L S S S		ON ORE CONCENTRATE	1	1		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
AXI	0. 11		_0 (000.70.	10/	NULLIDE	(a)	<u></u>		+	-
	100			al of Soctions C. C.	еп	K M N and Saat	ion ()		\$4,510,157.10	1 _
Τ.		GREGATE AMOUNT OF	ANES (100	al of Sections G, G	-о, п, ј	, rt, ivi, iv, and Sect			φ+,510,157.10	JТ

201	8 66 004 1788	FOR TOWN	OF BAR	ΓΟΝ	WASHINGTON
YEA		Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
03		\$0.00	\$0.00	\$0.00	\$0.00
04		\$0.00	\$0.00	\$0.00	\$0.00
05		\$0.00	\$0.00	\$0.00	\$0.00
02 03 04 05 06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
01	Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
03 04		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
04	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06		\$0.00	\$0.00	\$0.00	\$0.00
07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges	\$0.00	\$3,860.00	\$0.00	\$3,860.00
	TOTALS (Also enter on line H on page 2)	\$0.00	\$3,860.00	\$0.00	\$3,860.00

2018	66	004	1788	FOR	TOWN	OF	BARTON	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	KOHLSVILLE FIRE DEPT	\$106,990,591.00	\$53,495.30	1
2	WEST BEND FIRE DEPT	\$216,384,253.00	\$153,000.00	
I	1			1
то	DTALS (Also enter on line D-1 on page 1)		\$206.495.30	

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

\$206,495.30

FIN	AL	STATE	EMEN	T OF TAXES	FOR 2018	66 	006 	1789 				
				FOR	TOWN	OF		ERIN	WASHINGTON		Check if Amended	
					Town- Village	-City	Mur	nicipality	County			
SEC.					Descripti	Col 1 ion of Tax by Taxin	g Jurisiction				Col 2. OUNTS APPORTIONED FAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
в.	1. Pc	ortion of State Spe	cial Char	rges Upon County							\$119.26	
_	2. Pc	ortion of County Ta	ax Levied	I Over Entire Municip	oality						\$1,560,170.00	
I S	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. то	OTAL COUNTY TA	AXES (sı	um of B-1 through I	B-3)						\$1,560,289.26	В
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with tate Special Charges	
C.	1	668070	0439	DRUID LAKE DIS	TRICT			\$6,255.00	\$0.00		\$6,255.00	
	2											
(ES	3						_					
SPECIAL DISTRICT TAXES	4											
CT	5											
STR	6											
DIS	7											
IAL	8											
Б П С	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)			\$6,255.00	\$0.00		\$6,255.00	С
D.	1. O	ther Special Pu	rpose Di	istrict Taxes (Show	w Detail on page	e 4, enter total he	ere)	1	L		\$0.00	•
~	2. T	otal Tax Increme	ent (exc	cept county enviro	nmental remedi	ation tax increme	ent)				\$0.00	
CI	3. C	ounty Environm	ental Ta	ix Increment							\$0.00	
Я	4 . O	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C	0								\$0.00	
Ϋ́		Il Other Town, V									\$826,048.00	
≥ Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry o	on this line unle	ss Line D6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	; NOT TOTAL for	page one)				\$826,048.00	D
Clerk						Date		REMARKS				

CIEIR		Date	REMARKS
Work Phone	Home Phone	·	
()	()		
E-mail Address	Fax Number		
	()		

	018 AR	<u>66</u>	006 MUN	1789 ACCT NO	FOR _	TOW Town - Villag		ERIN Municipality	WASHINGTON County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	661687	0394	SCH D OF ERI	N				\$2,249,107.00
Е.	2	662436	0396	UHS D OF HAP	RTFORD UNION	I HIGH			\$1,890,248.07
	3	662443	0397	SCH D OF HAP	RTFORD J 1				\$702,202.00
LS LS	4	662570	0449	SCH D OF HOI	Y HILL AREA				\$298,273.00
20 2 2 2	5								¥===;=====
ELEMENIARY AND SECONDARY SCHOOLS	6								
۲ <i>۵</i>	7								
AR AR	8								
Z	9								
10	10								
SE	11								
	12	TOTAL ELEMENTARY AN							\$5,139,830.07
F. _{ഗ്ല}	1.	1000	0009	MORAINE PAR	RK TECHNICAL	COLLEGE FI	DLC		\$377,331.80
LEG.	2. 3.								
TECH. H	4	TOTAL TECHNICAL CO		S (sum of F1 th	rough F3)				\$377,331.80
		LAL GENERAL PROPERTY T		· · · · · · · · · · · · · · · · · · ·	.	v. Special Distr	rict. Local. School and	Technical College Taxes)	\$7,909,754.13
G.							al Property Taxes to be C		(G7) DEPARTMENT OF
		PLEASE COMF	PLETE ALL C	OLUMNS	Re	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computerize	ed Summary		7,889,069.60	20,685.10	7,909,754.70	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			971,517.43	2,558.44	974,075.87	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap		ct)		199,462.31	0.00	199,462.31	
G4		Dollar Credit Applied (sul				95,034.79		95,034.79	(G)\$ 7,909,754.13
G5		General Property Taxes T			1)	6,623,055.07	18,126.66	6,641,181.73	\$0.57
G6	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON PA		<u>) </u>	Col 1	Municipa	lity Acting as Agent For	\$0.57
Н.					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			0.00	0.00	0.00	\$0.00
J.	OMI	TTED PROPERTY TAXES (1	Net taxes levi	ed on property of	mitted from ta	xation in previo	ous years)		\$0.00
К.	S. 70	0.43 CORRECTIONS (Net ta	ixes due or re			enote minus ar			\$0.00
М.	P.F.		_Reg. Acs. @ 10			Reg. Acs. @ 2.52			=\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 ={		c) (Acres) 0 <u>39.25</u> Closed @\$ 1		e) (Acres) +0.00_Open	(i) (Acres	.22 Closed @\$ 10.20= <u>\$ 3368.24</u>	+ \$5,186.94
TAXES O	1. CO	OAL (Sec.70.42) Numl	ber of Tons=(a) _	0.00	5¢ per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per		\$0.00
Ċ		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per Ton		\$0.00
5 S S S		ON ORE CONCENTRAT			Number of To		0.00 @5¢ per Ton		\$0.00
ראר אר			20 (000.70.	,		-(u)			
		GREGATE AMOUNT OF							\$7,914,941.64

	201				OF <i>ER</i>		WASHINGTON
	YEA	R CO MUN ACCT	NO	Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
н		Special Assessments and Special Cha	arges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
	01	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
LS	02	Street improvements (ex: sidewalks, storm sewers, s	seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street light installation	scar coating)	\$0.00	\$0.00	\$0.00	\$0.00
Σ	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							
SPI							
	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
ES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
S S	04	Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGE	05			\$0.00	\$0.00	\$0.00	\$0.00
낭	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
S							
	1	TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2018	66	006	1789	FOR	TOWN	OF	ERIN	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 2018

66	008	1790
<u> </u>		

						00	MON	ACCINO				
				FOR	TOWN	OF	FA	RMINGTON	WASHINGTON		Check if Amended	
					Town- Village	-City	Munic	cipality	County			
SEC.					Descript	Col 1 ion of Tax by Taxing	Jurisiction			AMOUNTS A	ol 2. APPORTIONED JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	ecial Charge	es Upon County							\$86.27	
	2. Pc	ortion of County Ta	ax Levied C	over Entire Municip	ality						\$1,128,588.76	
INT (ES	3. Sp	pecial Purpose Co	unty Taxes								\$0.00	
	4. TC	OTAL COUNTY TA	AXES (sum	n of B-1 through E	3-3)						\$1,128,675.03	в
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		Taxes with cial Charges	
C.	1											
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
E	5											
TRIC	6											
DIS	7											
AL	8											
Б	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of (C1 through C11)	1		\$0.00	\$0.00		\$0.00	С
D.	1. O	ther Special Pu	rpose Dist	rict Taxes (Shov	v Detail on pag	e 4, enter total her	re)				\$7,185.30	-
≻	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remedi	iation tax incremen	nt)			1	\$0.00	
СΙΤΥ	3. C	ounty Environm	ental Tax	Increment							\$0.00	
OR	4 . O	other State Spec	ial Charge	es							\$0.00	
XES XES		County Special C									\$0.00	
VILLAGE, TAXES		II Other Town, V	•	•							\$545,151.10	
> z	7. S	urplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR C	TAXES (sum	of D1 through D7	7; NOT TOTAL for pa	age one)				\$552,336.40	D
Cler	(Date		REMARKS				
Wor	k Phor	ne			Home Phone	1						
()			()							

E-mail Address

Fax Number

)

(

)18	66	008	1790	FOR	TOW		FARMINGTON	WASHINGTON	
YE	AR	CO	MUN	ACCT NO		Town - Villag	-	Municipality	County	-
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	662800	0398	SCH D OF KEWA	ASKUM				\$3,660,306.38	1
E.	2								<i><i><i>t</i>,<i>c</i>,<i>c</i>,<i>c</i>,<i>c</i>,<i>c</i>,<i>c</i>,<i>c</i>,<i>c</i>,<i>c</i>,<i>c</i></i></i>	
	3									
ဟု	4									
ΡÖ	5									
AN	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									-
RYA	8									
E A	9									
ы С Ц	10									-
ШЩ	11									
0,	12	TOTAL ELEMENTARY AN		RY SCHOOL TAXES	s (sum of	E1 through E11)			\$3,660,306.38	ÌΕ
F.,	1.	1000	0009	MORAINE PARK			DLC		\$272,952.58	
В. В. Н	2.									
LECH. F.	3.									
<u> </u>	4.	TOTAL TECHNICAL CO			.				\$272,952.58	F
G.	тот	AL GENERAL PROPERTY T							\$5,614,270.39	G
					aits Appli		al Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summary		5,610,257.74	4,012.94	5,614,270.68	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			677,230.84	484.21		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		act)		181,294.92	0.00		(G-1) \$5,614,270.68	-
G4		t Dollar Credit Applied (sub				89,863.02	0.00	05,000.02		
G5	I — —	General Property Taxes To				4,661,868.96	3,528.73	4,665,397.69		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Musicina		\$0.29	G6
Н.		KEFORT DI		AGE - 5	-	For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.31	0.00		\$0.31	н
J.	OMI	TTED PROPERTY TAXES (N	let taxes lev	ied on property or	nitted fron	n taxation in previo	ous years)	1	\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta:	xes due or re	efunded - use brac	kets <> t	o denote minus ar	mount)		\$0.00	ĸ
M				(b)	()		(d) (e)	(†)		1 NA
M.	P.F.		Reg. Acs. @ 10			0Reg. Acs. @ 2.52		00Reg.Acs.@20¢=\$	\$0.00	M
N.	MFL	(a) (Acres) _ TAX	()	c) (Acres) <u>383.58</u> Closed @\$ 1.7	(d) 5=\$ <u>671.2</u>	(e) (Acres) 28 +0.00_Open@	(i) (Acres	0.00 Closed @\$ 10.20= <u>\$0.00</u>	* \$671.28	N
Z O	1 0	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5	t ner Ton +	Number of Tons=(b)	0.00 @7¢ per		\$0.00	1
ATI		ETROLEUM REFINERIES							\$0.00	-
L N N		RON ORE CONCENTRATE	1	1		of Tons =(a)	· ·		\$0.00	-
OCCUPATION TAXES O	3. IR	UN UKE CUNCENTRATE	-3 (Sec. 70.	40)	Number	of Tons =(a)				-
ŌĔ									¢5 644 042 27	
Τ.		GREGATE AMOUNT OF	IAXES (Iota	al of Sections G, G	i-б, Н, Ј,	K, M, N, and Secti	ion U)		\$5,614,942.27	JТ

2	018	<u> </u>	FOR	TOWN	OF FARMI	NGTON	WASHINGTON
	EAF			Town - Village - City SECTION H - DETAIL SUM	Municip MARY	pality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	as Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
C)1	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
s C)2	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ë)3	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ê C		Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS 0)5	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT)6	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS							
)1	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
)2	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
)3)4	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
)5	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
ป		Recycling		\$0.00	\$0.00	\$0.00	\$0.00
)8	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL)9	Other-Parcel Part Light Dist		\$0.31	\$0.00	\$0.00	\$0.31
-							
	+						
	+						
	+						
I		TOTALS (Also enter on line H on page 2)		\$0.31	\$0.00	\$0.00	\$0.31

2018	66	008	1790	FOR	TOWN	OF	FARMINGTON	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
1	Boltonville Light District Fillmore Light District	\$0.00	\$3,973.94	
2	Fillmore Light District	\$0.00	\$3,973.94 \$3,211.36	
_				
то	TALS (Also enter on line D-1 on page 1)		\$7,185.30	1
10	TALO (AISO EIILEI OITIILE D'T OIT Page I)		φ/,103.30	

FIN

FINAL STATEMENT OF TAXES FOR 2018 <u>66</u> 010 <u>1791</u>											
						CO	MUN	ACCT NO			
				FOR	TOWN	OF	GE	RMANTOWN	WASHINGTON	Check if Amended	
				—	Town- Village -City		Muni	icipality	County		
SEC					Description of Ta	Col 1 ax by Taxing Ju	irisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. /	AGGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	Α
В.	1.1	Portion of State Spe	cial Charg	es Upon County						\$5.23	
	2.	Portion of County Ta	ax Levied C	Over Entire Municip	pality					\$68,428.14	
	3. Special Purpose County Taxes									\$0.00	
COUNTY TAXES	4.	TOTAL COUNTY TA	AXES (sun	n of B-1 through I	3-3)					\$68,433.37	в
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ល	3										
IXV.	4										
E	5										
TRIC	6										
DIS	7										
μ	8										
SPECIAL DISTRICT TAXES	9										
2	10)									
	11										
	12	2. TOTAL SPECIAL	DISTRICT	TTAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	С
D.	1.	Other Special Pur	rpose Dis	trict Taxes (Show	v Detail on page 4, en	ter total here)				\$0.00	-
_	2.	Total Tax Increme	ent (exce	pt county enviro	nmental remediation ta	ax increment)				\$0.00	
OR CITY	3.	County Environm	ental Tax	Increment						\$0.00	
		Other State Spec		es						\$0.00	
AGE		County Special C	•							\$0.00	
Ĭ,₹		All Other Town, V	•	•						\$74,745.00	
TOWN, VILLAGE, TAXES	7.	Surplus Funds Ap	oplied CA	UTION: Do not r	nake an entry on this	line unless l	Line D6 (abo	ove) is Zero.		< \$0.00 >	
TOV	8. Т	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D7; NOT T	TOTAL for pag	e one)			\$74,745.00	D

REMARKS

Work Phone	Home Phone
()	()
E-mail Address	Fax Number
	()

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Date

Clerk

	018 AR		010 MUN A	1791 ACCT NO	FOR	RTOW Town - Villag		GERMANTOWN Municipality		WASHINGTON County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAMES	3		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	662058	0395	SCH D OF GER		ŴŇ				\$242,445.97	1
E.	2									¥2 (2, 1 1010)	
	3										
ပ	4										-
дÖ	5										
ANCH	6								-		
ELEMENTARY AND SECONDARY SCHOOLS	7				-						
RYA					-						
DA	8										-
ЧО	9				_						
ШШ	10				_						
တ	11 12	TOTAL ELEMENTARY AND		\$242,445.97	ÌΕ						
F	12	0900		\$31,905.64							
ES.	2.			\$01,000104	-						
	3.										-
LECH. F. COLLEGES	4.	TOTAL TECHNICAL CO		\$31,905.64	F						
G.	тот	AL GENERAL PROPERTY TA	XES APPOR	FIONED (Total of	f State, C	County, Special Distr	rict, Local, School a	nd Technical College Taxes)	\$417,529.98	G
0.		Summary of Genera	al Property Ta	ixes, State Tax C	redits Ap	plied, and Net Genera	al Property Taxes to b	e Collected		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3		REVENUE USE ONLY	
							Personal Property F				
G1		eral Property Taxes From (d Summary		413,557.94	3,972	.06 417	,530.00	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	, ,			40,788.33	391			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		12,090.06				(G-1) \$417,530.00	-
G4		t Dollar Credit Applied (subt General Property Taxes To		4		6,388.62	3,580	0	,388.62 ,871.22	(G)\$417,529.98	
G5 G6		DERRUN / OVERRUN (incl)	354,290.93	5,500	.23 .537	,071.22	\$0.02	G 6
H.		REPORT DE)	Col 1	Munic	ipality Acting as Agent For		÷0:02	
п.						For Municipality	Col 2 Enterprise/ Utili	ty Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			0.00	0	.00	0.00	\$0.00	Ĩн
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property o	mitted fr	om taxation in previo	ous years)			\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net tax						<u> </u>		\$0.00	ĸ
м.	P.F.	(a) CROP TAXES 0.00 F	Reg. Acs. @ 10 ()).00 Reg. Acs. @ 2.52		e) (f) <u>0.00</u> Reg.Acs.@20¢=\$ 0	.00 =	\$0.00	М
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (A	Acres)			1
Ν.	MFL	TAX <u>0.00</u> Open @\$.74 =\$.00	* \$0.00	N						
			.00 =		<u> </u>						
<u>No</u> 0	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	
AT	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)0.00 @5¢ per Ton									\$0.00	1
ES ES		RON ORE CONCENTRATE		\$0.00	-						
OCCUPATION TAXES O				· · · · · · · · · · · · · · · · · · ·	-						
<u>0⊢</u> T.	10	GREGATE AMOUNT OF T	AYES (Total	of Sections C	G_6 ⊔	K M N and Saat				\$417,530.00	1 _
Ι.		GREGATE AMOUNT OF I	ANES (TOTAL	or Sections G,	ю-о, п, с	J, IX, IVI, IN, AHU SECU	0110)			φ+17,000.00	JТ

	201	8 66 010 1791	FOR	TOWN	OF GERMA	NTOWN	WASHINGTON
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municip MARY	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SN	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 Snow Removal, Plowing		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Η	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL C	07 08	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2018	66	010	1791	FOR	TOWN	OF	GERMANTOWN	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

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FIN	AL	STATI	EMEN	T OF TAXES	FOR 2018	66	012	1792		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF	H	IARTFORD	WASHINGTON	Check if Amended
					Town- Village -City		Muni	cipality	County	
SEC.					Description of T	Col 1 ax by Taxing J	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$82.64
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,081,058.38
NTY ES	3. S	pecial Purpose Co	unty Taxe	es						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sı	um of B-1 through B	-3)					\$1,081,141.02
		Special District Code	Acct No		Special District Name			ol 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
C.	1	667090	0432	HILLDALE SANITA	RY DISTRICT			\$0.00	\$0.00	\$0.00
	2 668060 0438 PIKE LAKE PROTECTION DISTRICT						\$2,500.00	\$0.00	\$2,500.00	
ES	3									
SPECIAL DISTRICT TAXES	4									
E	5									
TRIC	6									
DIS	7									
AL	8									
Ы	9									
S	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	TAXES (sum of C	1 through C11)			\$2,500.00	\$0.00	\$2,500.00
D.	1. C	ther Special Pu	rpose Di	strict Taxes (Show	Detail on page 4, en	nter total here	?)			\$1,600.00
_	2. T	otal Tax Increme	ent (exc	ept county enviror	mental remediation t	ax increment)			\$0.00
Ê	3. County Environmental Tax Increment									\$0.00
К	4. Other State Special Charges									\$0.00
С Ц С Ц С Ц С Ц С Ц										\$0.00
₹ I	6. A	Il Other Town, V	/illage, o	or City Taxes						\$625,539.00
≂ z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not m	ake an entry on this	s line unless	Line D6 (abo	ove) is Zero.		< \$0.00 >
TOWN, VILLAGE, (TAXES	8. ТС	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7; NOT	TOTAL for page	ge one)			\$627,139.00

D

Clerk		Date	REMARKS
Work Phone	Home Phone		
()	()		
E-mail Address	Fax Number		
	()		

)18 AR	<u>66</u>	012 MUN	1792 ACCT NO	FOR	TON Town - Villag		OF	HARTFORD Municipality	WASHINGTON County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	142525	0448	SCH D OF HE	RMAN-NEOSI	HO-RUBICON				\$9,523.00	1
E.	2	662436	0396	UHS D OF HA	RTFORD UNI	ON HIGH				\$912,461.99	
	3	662443	0397	SCH D OF HA	RTFORD J 1					\$1,643,275.00	
LS DLS	4	665390		\$997,078.95							
	5									¥****,****	
∠ H CH	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
ND N	9										
ELE C ELE	10										
S= S	11										_
	12	TOTAL ELEMENTARY AN		\$3,562,338.94							
F. 🔐	1.	1000	0009	MORAINE PAI	RK TECHNICA	AL COLLEGE FI	DLC			\$261,457.22	_
LEG.H	2. 3.										_
TECH. J	4.	TOTAL TECHNICAL C		ES (sum of F1 th	rouah F3)					\$261,457.22	F
		AL GENERAL PROPERTY 1			. .	ntv. Special Dist	rict. Local. S	School and Te	chnical College Taxes)	\$5,534,576.18	
G.	1017	Summary of Gene								(G7) DEPARTMENT OF	
		PLEASE COMF	PLETE ALL (COLUMNS	F	Col 1 Real Estate Roll		ol 2 roperty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gene	eral Property Taxes From	Computerize	ed Summary		5,519,833.22		14,743.20	5,534,576.42	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			681,932.51		1,813.64	683,746.15	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap	<u> </u>	act)		180,704.73		0.00	180,704.73		_
G4		Dollar Credit Applied (su				87,637.73		0.00	87,637.73		
		General Property Taxes T			1)	4,569,558.25		12,929.56	4,582,487.81		
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P		al)	Col 1		Municipality	Acting on Agent For	\$0.24	_ G6
Н.		KEI OKI D		AGE - 5	F	or Municipality	Col 2 Enter	prise/ Utility	y Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			40.08		23,932.70	0.00	\$23,972.78	н
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	ried on property	omitted from	taxation in previo	bus years)			\$0.00	ע ז
К.	S. 70	.43 CORRECTIONS (Net ta	axes due or re			denote minus ar				\$0.00	ĸ
М.	P.F.		_Reg. Acs. @ 10			Reg. Acs. @ 2.52		(e) 0+0.00_	(f) Reg.Acs.@20¢ <u>=\$ 0.00</u> =	=\$0.00	, м
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 134.75 Closed @\$ 1.75=\$ 235.82 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (Acres) (j) (i) (i) (i) (i) (i) (i) (i) (i) (i) (i										N
<u>No</u> 0	1. CC	OAL (Sec.70.42) Num	n	\$0.00	,						
AT					•	lumber of Tons=(b) f Tons =(a)	0.00 @5	<u>00</u> @7¢ per Tol ¢ per Ton		\$0.00)
1 <u><u><u></u></u> (<u></u>)</u>		ON ORE CONCENTRAT	,	,		f Tons =(a)		per Ton		\$0.00	<u>,</u>
0户 T .	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	, G-6, H, J, K	, M, N, and Sect	ion 0)			\$5,558,785.02	Т

20		OR <u>TOWN</u>	OF HARTH		WASHINGTON
YEA	R CO MUN ACCT NO	Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
н	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
n 02		\$0.00	\$0.00	\$0.00	\$0.00
03		\$0.00	\$0.00	\$0.00	\$0.00
04		\$0.00	\$0.00	\$0.00	\$0.00
05		\$0.00	\$0.00	\$0.00	\$0.00
2 06		\$0.00	\$0.00	\$0.00	\$0.00
C 02 03 04 05 06 07 07	St. Lawrence Light	\$40.08	\$0.00	\$0.00	\$40.08
01		\$0.00	\$0.00	\$0.00	\$0.00
02 03	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
03 04 05 06 07		\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06		\$0.00	\$0.00	\$0.00	\$0.00
	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	Delinquent Utility Charges	\$0.00	\$23,932.70	\$0.00	\$23,932.70
;					
	TOTALS (Also enter on line H on page 2)	\$40.08	\$23,932.70	\$0.00	\$23,972.78

2018	66	012	1792	FOR	TOWN	OF	HARTFORD	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	St. Lawrence Light District	\$3,269,974.00	\$1,600.00	1
I	1	1		1
TO	TALS (Also enter on line D-1 on page 1)		\$1,600.00	

F

FIN	AL	STAT	EMENT	OF TAXES	FOR 2018	66	014	1793			
						CO	MUN	ACCT NO			
				FOR	TOWN	OF		JACKSON	WASHINGTON	Check if Amended	
					Town- Village -City	_	Mur	nicipality	County		
SEC					Description of T	Col 1 ax by Taxing J	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A0	GGREGATE AMC	OUNT OF S	TATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Charge	es Upon County						\$110.67	
	2. Po	ortion of County Ta	ax Levied C	Over Entire Munici	pality					\$1,447,758.09	
JNT (ES	3. Sp	pecial Purpose Co	ounty Taxes	3						\$0.00	
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (sum	n of B-1 through	B-3)					\$1,447,868.76	в
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
С.	1										
	2										
ES	3										
IA	4										
5	5										
DISTRICT TAXES	6										
	7										
SPECIAL	8										
PE	9										
N N	10										1
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dist	trict Taxes (Sho	w Detail on page 4, en	ter total here)			\$0.00	
~	2. T	otal Tax Increm	ent (exce	pt county enviro	nmental remediation ta	ax increment))			\$0.00	
OR CITY	3. C	ounty Environm	ental Tax	Increment						\$0.00	
		other State Spec		es						\$0.00	
AGE		County Special C								\$0.00	
TOWN, VILLAGE, TAXES		II Other Town, \	-	-						\$914,704.00	
Ń,	7. S	urplus Funds A	pplied CA	UTION: Do not I	make an entry on this	s line unless	Line D6 (ab	ove) is Zero.		< \$0.00 >	
TOV	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D7; NOT	TOTAL for pag	ge one)			\$914,704.00	D

Clerk		Date	REMARKS
Work Phone	Home Phone	·	
()	()		
E-mail Address	Fax Number		
	()		

	018	66	014	1793	FOR	тои		JACKSON	WASHINGTON
YE	AR	CO	MUN	ACCT NO		Town - Villag	-	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451015	0273	SCH D OF CED	ARBURG				\$519,335.00
Е.	2	662058	0395	SCH D OF GER	MANTOWN				\$1,695,672.83
	3	666307	0402	SCH D OF WES	T BEND				\$2,479,773.24
LS L	4								, , , , , , , , , , , , , , , , , , ,
ос Z O	5								
ELEMENIARY AND SECONDARY SCHOOLS	6								
⊻N ₹≻	7								
AR	8								
Ľ2	9								
18	10								
л Ш	11								
	12	TOTAL ELEMENTARY AN							\$4,694,781.07
F. ល្អ	1.	0900	0008	MILWAUKEE AF					\$293,777.42
EGH.	2.	1000	0009	MORAINE PARI	K TECHNICAL (COLLEGE FI	DLC		\$197,761.39
TECH. J COLLEGES	3. 4.	TOTAL TECHNICAL C		ES (sum of E1 thr	ouah F3)				\$491,538.81
					<u> </u>	/ Special Dist	ict Local School and	Technical College Taxes)	\$7,548,892.64
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3							RÉVENUE USE ONLY	
					Rea		Personal Property Ro		
G1	Gen	eral Property Taxes From	Computeriz	ed Summary		7,526,292.88	22,599.2		SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			836,312.57	2,538.1	6 838,850.73	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		223,467.93	0.0	,	
G4		Dollar Credit Applied (su				103,667.24	0.0		
G5		General Property Taxes T				6,362,845.14	20,061.1	1 6,382,906.25	· · /
G6	UNE	DERRUN / OVERRUN (in		/)	Cal 4			-\$0.49
Н.		REPORT D	ETAIL ON P	AGE - 3	For	Col 1 Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			1,368.30	0.0		\$2,077.03
J.	OMI	TTED PROPERTY TAXES (Net taxes lev	vied on property or	mitted from tax	xation in previo	ous years)		\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	axes due or r	efunded - use bra	ckets <> to de	enote minus ar	nount)		\$0.00
		(a)		(b)	(c)		(d) (e)	(†)	
м	P.F.		_Reg. Acs. @ 10	0 ¢ = \$0.00 (c) (Acres)		Reg. Acs. @ 2.52 e) (Acres)	= \$+ 0.00 + 0.00 (f) (g) (Acr	.00 Reg.Acs.@20¢=\$ 0.00	= \$0.00
М.			+ + + + + + + + + + + + + + + + + + + +						
N.		(a) (Acres) . TAX <u>0.00</u> Open @\$.74 ≓	\$0.00 + _	<u>139.88</u> Closed @\$ 1.	75=\$_244.73	- <u>0.00</u> 0pene	(i) (Acre	es) (j)	\$1,035.29
N.	MFL	. TAX0.00_Open @\$.74 =					(i) (Acre 	es)(j) 00Closed @ \$7.87=\$00 =	
N.	MFL 1. C(. TAX0.00 _{Open} @\$.74 = OAL (Sec.70.42) Num	ber of Tons=(a)	0.00@!	5¢ per Ton + Num	ber of Tons=(b)	(i) (Acre 0.00	es)(j) 00Closed @ \$7.87=\$00 =	\$0.00
N.	MFL <u>1. C(</u> 2. PE	. TAX0.00 ^{Open} @\$.74 = OAL (Sec.70.42) Num ETROLEUM REFINERIES	ber of Tons=(a) S (Sec.70.42	0.00 @: 1)	5¢ per Ton + Num Number of To	ber of Tons=(b)	(i) (Acre 0.00@7¢ pe 	es)(j) 00Closed @ \$7.87=\$00 =	\$0.00 \$0.00
	MFL <u>1. C(</u> 2. PE	. TAX0.00 _{Open} @\$.74 = OAL (Sec.70.42) Num	ber of Tons=(a) S (Sec.70.42	0.00 @: 1)	5¢ per Ton + Num	ber of Tons=(b)	(i) (Acre 0.00	es)(j) 00Closed @ \$7.87=\$00 =	\$0.00

20			OF JACK		WASHINGTON
YE	AR CO MUN ACCT NO	Town - Village - City SECTION H - DETAIL SUM	Municipa IMARY	ality	County
н	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
o 02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U 04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
NS 05		\$0.00	\$0.00	\$0.00	\$0.00
06 N		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENIS		\$1,368.30	\$0.00	\$0.00	\$1,368.30
SPECIAL					
01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
03 04 05 05 06 07	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	Delinquent Utility Charges	\$0.00	\$0.00	\$708.73	\$708.73
I	TOTALS (Also enter on line H on page 2)	\$1,368.30	\$0.00	\$708.73	\$2,077.03

2018	66	014	1793	FOR	TOWN	OF	JACKSON	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 2018

66	016	1794
 <u> </u>		

						00	WON	ACCINO			
				FOR	TOWN	OF	KE	WASKUM	WASHINGTON		Check if Amended
					Town- Village -	City	Munic	ipality	County		
SEC					Descriptio	Col 1 on of Tax by Taxing J	Jurisiction				I 2. PPORTIONED JRISDICTIONS
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00 A
В.	1. Po	ortion of State Spe	cial Charg	jes Upon County							\$27.12
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality						\$354,836.57
	3. Sp	pecial Purpose Co	unty Taxes	S							\$0.00
COUNTY	4. TC	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)						\$354,863.69 B
		Special District Code	Acct No		Special District Name			l 1a ty Taxes	Col 1b State Special Charge		Taxes with ial Charges
C.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
Ľ.	5										
TRI	6										
DIS	7										
AL	8										
ы	9										
SP	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00		^{\$0.00} C
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on page	e 4, enter total here	e)	I			\$0.00
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remedia	ation tax increment	t)				\$0.00
СІТҮ		County Environm					-/			-	\$0.00
OR O		Other State Spec									\$0.00
цÑ		County Special C								1	\$0.00
VILLAGE, TAXES		All Other Town, V		City Taxes							\$286,907.00
5	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry o	on this line unless	Line D6 (abov	ve) is Zero.		<	\$0.00 >
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7;	; NOT TOTAL for pa	nge one)				\$286,907.00 D
Cler	k					Date		REMARKS			
Wo	rk Pho	ine			Home Phone						

()	
E-mail Address	Fax Number
	()

	018 AR		016 MUN A	1794 ACCT NO	FOF	R TOW Town - Villag		F	KEWASKUM Municipality	WASHINGTON County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	662800	0398	SCH D OF KEV	VASKUM					\$1,150,827.12	1
E.	2									¢1,100,021112	
	3										
ပ	4										-
дÖ	5										
ANDH	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
RYA											-
DA	8										
ЧО	9										-
ШЮ	10										
ပ	11 12	TOTAL ELEMENTARY AND			ES (oum	of E1 through E11)				\$1,150,827.12	lε
F	12	1000	0009				DLC			\$85,818.29	
ES.	2.	1000	0000				520			\$00,010.20	-
	3.										-
TECH. H	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of F1 th	rough F3	3)				\$85,818.29] F
G.	тот	AL GENERAL PROPERTY TA								\$1,878,416.10] G
0.		Summary of Genera	al Property Ta	ixes, State Tax C	redits Ap	plied, and Net Genera	al Property Taxes	to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2		Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	-	-	Total (Col 1 Plus Col 2)		ļ
G1		eral Property Taxes From (d Summary		1,870,199.33	8	,216.72	1,878,416.05	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	, ,			221,263.80		972.13		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		53,620.40		0.00	53,620.40	· · · · · · · · · · · · · · · · · · ·	-
G4		t Dollar Credit Applied (subt General Property Taxes To		4		27,090.18	7	,244.59	27,090.18 1,575,469.54	(G) \$1,878,416.10	
G5 G6		DERRUN / OVERRUN (incl			D.	1,568,224.95		,244.33	1,575,409.54	-\$0.05	G 6
H.		REPORT DE			<u>1)</u>	Col 1	M	unicipali	ty Acting as Agent For	\$0.00	
п.						For Municipality	Col 2 Enterprise		Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		0.00	0.00	\$0.00	ΪН
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property c	mitted fr	om taxation in previo	ous years)			\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net tax					/			\$0.00	ļκ
м.	P.F.	(a) CROP TAXES6	Reg. Acs. @ 10 (0.00 Reg. Acs. @ 2.52	(d) = \$ <u>0.00</u> +	(e) 0.00	(†) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	м
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(Acres)	(d)) (e) (Acres)	(f)	(g) (Acres) _ +61.0		+ +]
								(i) (Acres) .00	(j) Closed @ \$7.87=\$	\$934.85	N
OCCUPATION TAXES O	1. CO	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Tor	n + Number of Tons=(b)	0.00	@7¢ per To	on	\$0.00	
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Numb	per of Tons =(a)	0.00 @5¢ per	Ton		\$0.00	
L S S S S		ON ORE CONCENTRATE				per of Tons =(a)	0.00 @5¢ per T			\$0.00	-
AXA			(,		\-/	0.00000				1
<u>0⊢</u> T.	100	GREGATE AMOUNT OF T	AYES (Total	of Sections G	G-6 H	IK M N and Soct				\$1,879,350.90	I -
1.		SILEATE AMOUNT OF I		or Sections G,	G-0, II,					¢.,	JТ

	201	8 66 016 1794	FOR	TOWN	OF KEWA	SKUM	WASHINGTON
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municip MARY	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	is Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SR	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							
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Į	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CI	07 08	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	1	TOTALS (Also enter on line H on page 2)	I	\$0.00	\$0.00	\$0.00	\$0.00

2018	66	016	1794	FOR	TOWN	OF	KEWASKUM	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	so enter on line D-1 on page 1)		\$0.00	

FIN	AL	STATE	EMEN	T OF TAXES	FOR 2018	66 	018 	1795 ACCT NO			
				FOR	TOWN Town- Village -	OF		POLK	WASHINGTON	Check if Amended	
SEC					-	Col 1 on of Tax by Taxin		incipanty	County	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$133.88	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,751,315.55	
ES ES	3. S	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	Im of B-1 through B	8-3)					\$1,751,449.43	в
		Special District Code	Acct No		Special District Name		Proj	Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C .	1	668030	0435	BIG CEDAR LAKE	PRO & REHAB	DISTRICT		\$76,915.93	\$0.00	\$76,915.93	1
	2	668040	0436	LITTLE CEDAR LA	KE PRO & REHA	AB DISTRICT		\$9,756.19	\$0.00	\$9,756.19	
ES	3										
IĂ	4										
L.	5										
I.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
L L L L	9										
5	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)			\$86,672.12	\$0.00	\$86,672.12	lc
D.	1. C	ther Special Pu	rpose Di	strict Taxes (Show	Detail on page	e 4, enter total he	ere)	I		\$0.00	Ĭ
	2. T	otal Tax Increme	ent (exc	ept county enviror	mental remedia	ation tax increme	ent)			\$0.00	
СІТҮ		ounty Environm		<u> </u>			,			\$0.00	
В	4. Other State Special Charges									\$0.00	
С Ц С Ц С Ц С Ц	5. County Special Charges								\$0.00		
VILLAGE, TAXES	6. A	II Other Town, V	'illage, o	r City Taxes						\$606,067.00	
> z	7. S	urplus Funds Ap	oplied C	AUTION: Do not m	nake an entry o	on this line unle	ess Line D6 (at	ove) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7,	NOT TOTAL for	page one)			\$606,067.00	D
Cler	ĸ					Date		REMARKS			

Cierk		Date	REMARKS
Work Phone	Home Phone	·	
()	()		
E-mail Address	Fax Number		
	()		

	18	66	018	1795	FOR	тои		POLK		WASHINGTON	
YE	AR	CO	MUN	ACCT NO		Town - Villag		Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES	3		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	662058	0395	SCH D OF GEF	RMANTOWN					\$619,975.85	1
E.	2	665390	0401	SCH D OF SLI	NGER					\$4,339,435.41	
	3	666307	0402	SCH D OF WE	ST BEND					\$452,242.57	
LS I	4									• • • • • • • • • •	
	5										-
× O CH ∧	6										
×γ A≻	7										
AR	8										1
E C	9										-
ELEMENTARY AND SECONDARY SCHOOLS	10										-
SE	11										-
	12	TOTAL ELEMENTARY AN									_
F. ی	1.	0900	0008			CAL COLLEGE				\$81,588.18	_
EGI.	2. 3.	1000	0009	MORAINE PAR	RK TECHNICAL	COLLEGE F	DLC			\$381,240.88	_
TECH. H COLLEGES	3. 4.	TOTAL TECHNICAL C		FS (sum of F1 th	rough E3)					\$462,829.06	┥┍
	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$8,318,671.44	
G.	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF	1
		PLEASE COMF	PLETE ALL (COLUMNS		Col 1	Col 2	Col 3		RÉVENUE USE ONLY	
					Re	eal Estate Roll	Personal Property I	Roll Total (Col 1 Plus C	ol 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary		8,253,764.82	64,906	5.21 8,31	18,671.03	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			1,003,559.25	7,980).29 1,0 ⁻	11,539.54	G-1. RECORD ON LINE G-6.	03
G3		ery and Gaming Credit Ap	<u> </u>	act)		180,546.21			30,546.21	(G-1) \$8,318,671.03	
G4		Dollar Credit Applied (su				94,239.19			94,239.19	(G) \$8,318,671.44	
		General Property Taxes T			0	6,975,420.17	56,925	5.92 7,03	32,346.09		_
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P		I)	Col 1	Musi			-\$0.41	- (
Н.		KEI OKI D		AGE - J	Fo	or Municipality	Col 2 Enterprise/ Util	tipality Acting as Agent Fo	<u> </u>		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			1,534.88	•	0.00	0.00	\$1,534.88	
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	ried on property c	mitted from ta	axation in previo	ous years)			\$0.00	,
К.	S. 70	.43 CORRECTIONS (Net ta	axes due or r			denote minus ar				\$0.00	
М.	P.F.		_Reg. Acs. @ 10			_ Reg. Acs. @ 2.52	= \$+	0	0.00 =	\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 145.54 Closed @\$ 1.75=\$ 254.70 + 0.00 Open @\$ 2.04= 0.00 + 44.00 Closed @\$ 10.20=\$ 448.80 (i) (Acres) (j) 0.00 Closed @\$ 7.87=\$ 0.00								48.80	* \$703.50	
<u>N</u> 0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00 _@	5¢ per Ton + Nu	mber of Tons=(b)	0.00 _{@7¢}	per Ton		\$0.00	, -
AT				6	Number of			F		\$0.00	7
μω	-	ON ORE CONCENTRAT	,	1	Number of 1		0.00 @5¢ per Ton			\$0.00	-
ŏ≓ T.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G,	G-6, H, J, K,	M, N, and Sect	ion 0)			\$8,320,909.41	

	201	8 66 018 1795	FOR	TOWN		DLK	WASHINGTON
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municip MARY	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SN	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	Waads Tree Planting Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Removal 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
ΗĀ	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
AL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Ag Use Penalty		\$1,534.88	\$0.00	\$0.00	\$1,534.88
S							
		TOTALS (Also enter on line H on page 2)	[\$1,534.88	\$0.00	\$0.00	\$1,534.88

2018	66	018	1795	FOR	TOWN	OF	POLK	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1
	so enter on line D-1 on page 1)		\$0.00	1
IUTALS (AI	so enter on line D-1 on page 1)		\$0.00	

FINAL **STATEMENT OF TAXES FOR 2018**

022 1797 66 СО MUN ACCT NO

				FOR	TOWN	OF	T	RENTON	WASHINGTON		Check if Amended	
				_	Town- Village	-City	Munic	ipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			AMOUNTS	Col 2. APPORTIONED JURISDICTIONS	
Α	1. AG	GREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						1	\$105.69	
Б.	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$1,382,582.71	
L S	3. Sp	ecial Purpose Co	unty Taxe	es							\$0.00	
COUNT	4. TO	TAL COUNTY T	AXES (su	m of B-1 through l	B-3)						\$1,382,688.40	в
<u> </u>	Special District CodeAcct NoSpecial District NameCol 1a Property TaxesCol 1b State Special Charge										ty Taxes with ecial Charges	
C.	1 667060 0429 WALLACE LAKE SANITARY DISTRICT \$26,059.41 \$0.0										\$26,059.41	
0.	2	667070	0430	SCENIC DRIVE S				\$0.00	\$0.00	+	\$0.00	1
ល	3	001010	0.00					40.00	ψ0.00	+		1
SPECIAL DISTRICT TAXES	4											1
ЦЦ	5											1
'RIC	6									1		1
ISIC	7											1
AL I	8											1
ECI	9											1
SP	10											1
	11									1		
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	C1 through C11)		\$26,059.41	\$0.00		\$26,059.41	С
D.	1. Ot	ther Special Pu	rpose Di	strict Taxes (Show	w Detail on pag	ge 4, enter total her	e)			1	\$0.00	Ŭ
		•	•			liation tax incremen				+	\$0.00	
CI		ounty Environm					,			1	\$0.00	
R	4. Other State Special Charges										\$0.00	
VILLAGE, TAXES	f. County Special Charges										\$0.00	
₽ĨE	6. All Other Town, Village, or City Taxes										\$980,851.00	
> z	7. Si	urplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unless	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)				\$980,851.00	D
Clerl	k					Date		REMARKS				
Ma	rk Phon				Home Phone							
()										
`												
⊢ ⊢-n	nail Ado	dress			Fax Number							

(

)

E-mail Address

	018		022 MUN	1797 ACCT NO	FOR	TOW Town - Villag		F _	TRENTON Municipality	WASHINGTON County	
Y E	AR	СО	,								
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	666307	0402	SCH D OF WEST	BEND					\$4,192,886.11	
E.	2									\$4,102,000.11	
 .	3										
N,	4										
ЪĞ	5										
A H	6										
ELEMENTARY AND SECONDARY SCHOOLS											
A Y	7										
AI N	8										
N	9										
ЩŬ	10										
S I	11				_						
	12	TOTAL ELEMENTARY AN	\$4,192,886.11	E							
۲.	1.	1000	0009	MORAINE PARK	ECHNICAL	COLLEGE FI	DLC			\$334,381.78	1
н Н С Н	2. 3.										ĺ
TECH. F. COLLEGES	3. 4	TOTAL TECHNICAL CO	\$334,381.78	F							
		AL GENERAL PROPERTY T	apprical Callega Taxaa)	\$6,916,866.70	G						
G.	101/			axes, State Tax Cred						(G7) DEPARTMENT OF	
		PLEASE COMP				Col 1	Col 2		Col 3	REVENUE USE ONLY	
		F LEASE COMP			R		Personal Proper	ty Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		6,914,125.87	2	,740.25		SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			773,464.84		306.94	773,771.78	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		216,816.00		0.00	216,816.00	(G-1) \$6,916,866.12	
G4		t Dollar Credit Applied (sub				104,792.40		0.00	104,792.40	(G) \$6,916,866.70	
G5		General Property Taxes To				5,819,052.63	2	,433.31	5,821,485.94	· · ·	
G6	UNI	DERRUN / OVERRUN (inc								-\$0.58	G6
Н.		REPORT DE	ETAIL ON PA	AGE - 3		Col 1			ty Acting as Agent For		
	SDEC				FC	or Municipality	Col 2 Enterprise/		Col 3 Other	\$343,120.12	
-	SPECIAL ASSESSMENTS AND CHARGES 343,120.12 0.00 0.00									\$343,120.12	H
J. K.										\$0.00	J
	S. 70.43 CORRECTIONS (Net taxes due of refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)									40.00	K
М.	M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs. @20¢=\$ 0.00									\$0.00	Μ
		(a) (Acres)		c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			l
N.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$	0.00 +3	382.49 Closed @\$ 1.75	=\$_669.36	+ <u>0.00</u> Open@		+ <u>80.0</u> (i) (Acres)	00 Closed @\$ 10.20= <u>\$ 816.00</u> (j)	* \$1,485.36	N
									Closed @ \$7.87=\$0 =	÷-,	IN
Z O	1 00	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢	nor Ton I Nu	Imber of Tons=(b)	0.00	@7¢ per To		\$0.00	1
T T				000				•		\$0.00	
d s		ETROLEUM REFINERIES		,	Number of		0.00 @5¢ per			\$0.00	
N N N	3. IR	ON ORE CONCENTRATE	-S (Sec. 70.4	40)	Number of	Tons =(a)	0.00 @5¢ per T	on		۵۵.00	
OCCUPATION TAXES O	ļ										l
Т.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									\$7,261,471.60	Ιт

	201	8 66 022 1797	FOR	TOWN	OF TREI	NTON	WASHINGTON
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municip IMARY	ality	County
Н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ł	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A							
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	03	Grading, Gravel, Culvert, Fencing		\$326,387.67 \$0.00	\$0.00	\$0.00	\$326,387.67 \$0.00
2 S	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Į	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
Ċ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$16,732.45	\$0.00	\$0.00	\$16,732.45
55							
		TOTALS (Also enter on line H on page 2)		\$343,120.12	\$0.00	\$0.00	\$343,120.12

2018	66	022	1797	FOR	TOWN	OF	TRENTON	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

F

FIN	AL	STATI	EMENT	OF TAXES	FOR 2018	66	024	1798			
						CO	MUN	ACCT NO			
				FOR	TOWN	OF		WAYNE	WASHINGTON	Check if Amended	b
					Town- Village -City		Mur	nicipality	County		
SEC					Description of T	Col 1 ax by Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A	GGREGATE AMO	UNT OF ST	TATE TAXES				\$0.00			
В.	1. P	ortion of State Spe	cial Charge	es Upon County						\$47.14	
	2. P	ortion of County Ta	ax Levied O	ver Entire Municip	pality					\$616,610.57	
JNT (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	,
COUNTY TAXES	4. T	OTAL COUNTY TA	\$616,657.71	в							
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										-
S	3										-
DISTRICT TAXES	4										
E	5										-
TRIC	6										
DIS	7										
AL	8										
SPECIAL	9										
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00] c
D.	1. C	ther Special Pu	rpose Dist	rict Taxes (Show	v Detail on page 4, er	ter total here)		I		\$0.00	
~	2. T	otal Tax Increme	ent (excer	ot county enviro	nmental remediation t	ax increment)				\$0.00	_
OR CITY	3. C	ounty Environm	ental Tax	Increment		,				\$0.00	,
	4 . C	other State Spec	ial Charge	es						\$0.00	
AGE, XES	 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless L 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page) 									\$0.00	
실 6. All Other Town, Village, or City Taxes								\$271,005.00			
, Ľ	7. S	urplus Funds Ap		< \$0.00	-						
TOW	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for p									\$271,005.00	D

Clerk		Date	REMARKS
Work Phone	Home Phone	·	
()	()		
E-mail Address	Fax Number		
	()		

)18	66	024	1798	FOR	TOW		WAYNE	WASHINGTON	
YE	AR	CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	143171	0102	SCH D OF LOMIF	RA				\$2,624.38	1
E.	2	662800	0398	SCH D OF KEWA	SKUM				\$1,997,580.53	1
	3								¥ 2 2	1
LS LS	4									
20 Z	5									-
ELEMENTARY AND SECONDARY SCHOOLS	6									-
AR	7									-
AR	8									1
M M M M M M M M M M M M M M M M M M M	9									-
S III	10									-
L R	11									
	12	TOTAL ELEMENTARY AN		\$2,000,204.91	ΞE					
F. _ഗ	1.	1000	0009	MORAINE PARK	TECHNIC	AL COLLEGE FI	DLC		\$149,129.12	_
EG.	2.									-
LECH. F.	3.	TOTAL TECHNICAL CO		=s (sum of E1 thro	uah E3)				\$149,129.12	1 F
	4. TOT	AL GENERAL PROPERTY T	\$3,036,996.74	G						
G.	101/	Summary of Gener	(G7) DEPARTMENT OF							
			REVENUE USE ONLY							
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)									
G1	Gen	eral Property Taxes From	Computerize	ed Summary		3,026,597.73	10,399.28	3,036,997.01	SUBTRACT LINE G FROM LINE	4
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			366,878.69	1,260.74	368,139.43	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		act)		103,062.41	0.00		(G-1) \$3,036,997.01	_
G4		t Dollar Credit Applied (sub				50,960.52	0.00	00,000.02		
G5	I	General Property Taxes To				2,505,696.11	9,138.54	2,514,834.65		1 ~~
G6									\$0.27	G6
Н.	REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other									
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00		\$0.00	Ĵн.
J.	OMI	TTED PROPERTY TAXES (N	1	\$0.00	J					
К.	S. 70	0.43 CORRECTIONS (Net ta		\$0.00	ĸ					
м				(b)	()		(d) (e)	(†)		1
M.	P.F.		Reg. Acs. @ 10		0.00	0 Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	\$5.10	М
N.	MFL	(a) (Acres) . TAX <u>60.00</u> 0pen @\$.74 =\$		c) (Acres) <u>306.56</u> Closed @\$ 1.7	(d) 5=\$ <u>536.4</u>	(e) (Acres) <u>8</u> + <u>23.00</u> Open@	(i) (Acre	7.55 Closed @\$ 10.20= <u>\$ 1913.01</u>	* \$2,540.81	N
S O	1 0	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @56	ner Ton + 1	Number of Tons=(b)	0.00 @7¢ per		\$0.00	1
OCCUPATION TAXES O		ETROLEUM REFINERIES		00,	•	of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
U Si		CON ORE CONCENTRATE		\$0.00						
AXE C	3. IR		-3 (380.70.	40)	Number c	of Tons =(a)	0.00 @5¢ per Ton			-
ŌĔ					0.11.1.1		0)		¢2 020 542 02	-
Τ.		GREGATE AMOUNT OF		\$3,039,542.92	ЈТ					

2	018	66 024 1798	FOR	TOWN		YNE	WASHINGTON
YE	EAF	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUM	Municip IMARY	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
C)1	Water main and lateral Installations	-	\$0.00	\$0.00	\$0.00	\$0.00
		Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ë		Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
		Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
NS C		Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS)6	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS							
)1	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
)2	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
)4	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
N C)5	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
H 🖸)6	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
)7)8	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		FOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2018	66	024	1798	FOR	TOWN	OF	WAYNE	WASHINGTON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

FINAL **STATEMENT OF TAXES FOR 2018**

66	026	1799
00	MUN	ACCT NO

						00	MON	ACCINO			
				FOR	TOWN	0	PF N	EST BEND	WASHINGTON		Check if Amended
					Town- Village	-City	Muni	cipality	County		
SEC.					Descript	Col 1 ion of Tax by Taxi	ing Jurisiction			AMOUNTS	Col 2. S APPORTIONED G JURISDICTIONS
Α	1. AC	GREGATE AMO	UNT OF	STATE TAXES							\$0.00 A
в.	1. Pc	ortion of State Spe	ecial Char	ges Upon County							\$183.91
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality						\$2,405,883.29
L S	3. Sp	ecial Purpose Co	ounty Taxe	es							\$0.00
TAXES	4. TC	DTAL COUNTY T	AXES (su	im of B-1 through B-	-3)						\$2,406,067.20 B
-		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge		rty Taxes with pecial Charges
C.	1	667050	0428	SILVER LAKE SAN	ITARY DISTRIC	CT (WASHINGTO)	\$45,000.00	\$0.00		\$45,000.00
	2	668030	0435	BIG CEDAR LAKE	PRO & REHAB	DISTRICT		\$225,184.07	\$0.00		\$225,184.07
ES	3	668040	0436	LITTLE CEDAR LA	KE PRO & REH	IAB DISTRICT		\$70,243.81	\$0.00		\$70,243.81
TAX	4	668050	0437	SILVER LAKE PRO	& REHAB DIS	TRICT		\$50,000.00	\$0.00		\$50,000.00
5	5										
TRI	6										
SPECIAL DISTRICT TAXES	7										
IAL	8										
БП	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11))		\$390,427.88	\$0.00		^{\$390,427.88} C
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	Detail on pag	e 4, enter total l	here)	I			\$0.00
~	2. T	otal Tax Increm	ent (exc	ept county environi	mental remedi	iation tax increm	nent)				\$0.00
	3. C	ounty Environm	ental Ta	x Increment			-				\$0.00
	4. O	ther State Spec	cial Charg	ges							\$0.00
××		ounty Special C	•								\$0.00
₹Ę		ll Other Town, V	<u> </u>								\$1,019,847.00
⊼ Ž	7. S	urplus Funds Ap	pplied C	AUTION: Do not m	ake an entry	on this line unl	ess Line D6 (abo	ve) is Zero.		<	\$0.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D7	7; NOT TOTAL fo	or page one)				\$1,019,847.00 D
Clerk						Date		REMARKS			

Work Phone	Home Phone	
()	()	
E-mail Address	Fax Number	
	()	

20)18	66	026	1799	FOR			:	WEST BEND	WASHINGTON	
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	665390	0401	SCH D OF SLIN	IGER					\$2,720,643.44	
E.	2	666307	0402	SCH D OF WES	ST BEND					\$4,582,584.22	
	3									¥ 1,002,00 1122	
က	4										
ÐÖ	5										
IA N	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
E A	8										
	9										
ΞŚ	10										
ШЩ	11										
0,	12	TOTAL ELEMENTARY AN			S (sum o	of E1 through E11)				\$7,303,227.66	E
F. ₀	1.	1000	0009	MORAINE PAR	K TECHN	ICAL COLLEGE FI	DLC			\$581,870.09	. —
Ü H	2.										
TECH. H COLLEGES	3.										
' 0	4.	TOTAL TECHNICAL CO			• •					\$581,870.09	F
G.	тот	AL GENERAL PROPERTY 1	AXES APPOR	TIONED (Total of	State, C	County, Special Distr plied, and Net Genera	ict, Local, Schoo	l and T	echnical College Taxes)	\$11,701,439.83	G
					realts App					(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMF	PLETE ALL CO	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Propert	v Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	Gon	eral Property Taxes From	Computariza	Summary		11,673,146.88		293.10		SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie		u Summary		1,388,589.11	,	389.26		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap	, ,	•+)		194,799.91	0,0	0.00	194,799.91		
G4		t Dollar Credit Applied (sul		,()		112,052.12		0.00	112,052.12		
G5		General Property Taxes T		d		9,977,705.74	24,9	903.84	10,002,609.58	(G) \$11,701,439.83	-
G6		DERRUN / OVERRUN (in)					\$0.15	G6
Н.		REPORT D	ETAIL ON PA	GE - 3		Col 1	Mu	inicipali	ity Acting as Agent For		
						For Municipality	Col 2 Enterprise/		Col 3 Other		
	-	CIAL ASSESSMENTS AND				1,633.55	1	472.63	0.00	\$3,106.18	н
J. K.		TTED PROPERTY TAXES (I					• •			\$0.00	J
n.	S. 70	0.43 CORRECTIONS (Net ta	axes due or ret		CKETS <>		nount) (d)	(e)	(†)	\$0.00	ĸ
М.	PF	CROP TAXES 0.00	_Reg. Acs. @ 10 @	t = \$ 0.00	± 0	.00 Reg. Acs. @ 2.52	-\$ 0.00 +	0.00) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
	<u> </u>	(a) (Acres)		(Acres)	(d)	(e) (Acres)		g) (Acres)		•••••	
N.	MFL	TAX <u>0.00</u> Open @\$.74 =	\$ +	45.72 Closed @\$ 1	.75=\$_780	0.03 + 0.00 Open@			00 Closed @\$ 10.20= <u>\$ 438.60</u>	* \$1,218.63	
							(1	i) (Acres) 00	(j) _ Closed @ \$7.87=\$00 =	ψ1,210.00	Ν
ZO	1 00			0.00 @	54	· Number of Table 4.5	0.00 @			\$0.00	
U		1 /	ber of Tons=(a)			+ Number of Tons=(b)		7¢ per To	on	\$0.00	
S 2		ETROLEUM REFINERIES	· · · · · · · · · · · · · · · · · · ·			er of Tons =(a)	0.00 @5¢ per T				
N N N	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.4	0)	Numbe	er of Tons =(a)	0.00 @5¢ per To	n		\$0.00	
OCCUPATION TAXES O											
Т.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G,	G-6, H, J	I, K, M, N, and Secti	on 0)			\$11,705,764.79	Т

	201	8 66 026 1799	FOR	TOWN	OF	WEST	BEND	WASHINGTON
	YEA			Town - Village - City SECTION H - DETAIL SUM	MARY	Municipa	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipali Col 2 Enterpris	ity Acting as se / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00		\$0.00	\$0.00	\$0.00
G	02	Sewer main and lateral installations		\$0.00		\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00		\$0.00	\$0.00	\$0.00
SN	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
	01	Weeds, Tree Planting, Removal 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
CHARGE	04	Grading, Gravel, Culvert, Fencing		\$0.00		\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00		\$0.00	\$0.00	\$0.00
H	06	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Culverts		\$0.00 \$1,633.55		\$1,472.63 \$0.00	\$0.00 \$0.00	\$1,472.63 \$1,633.55
SPI								
		TOTALS (Also enter on line H on page 2)		\$1,633.55		\$1,472.63	\$0.00	\$3,106.18

2018	66	026	1799	FOR	TOWN	OF	WEST BEND	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

FIN	AL	STATE	EMENT	OF TAXES	FOR 2018	66 	131 MUN	1800 ACCT NO				
				FOR	VILLAGE	OF	GI	ERMANTOWN	WASHINGTON		Check if Amended	
					Town- Village -Cit		Mui	nicipality	County			
SEC					Description	Col 1 of Tax by Taxing J	lurisiction			AMOUNTS	ol 2. APPORTIONED JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	jes Upon County							\$519.75	
р.	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	pality						\$6,189,498.08	
	3. Sp	pecial Purpose Co	unty Taxes	S							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through l	B-3)						\$6,190,017.83	в
		Special District Code	Acct No		Special District Name			Col 1a perty Taxes	Col 1b State Special Charge		Taxes with cial Charges	
C.	1											1
	2											1
ŝ	3											
IXA'	4											
E	5											
TRIC	6											
DIS	7											
Ι	8											
SPECIAL DISTRICT TAXES	9											1
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	N Detail on page 4	, enter total here	e)	I		<u>u</u>	\$0.00	Ŭ
_	2. To	otal Tax Increme	ent (exce	ept county enviro	nmental remediation	on tax increment)				\$1,986,180.58	
5		ounty Environme					/				\$0.00	
	4. O	Other State Spec	ial Charg	es							\$0.00	
LAGE, TAXES		County Special C									\$0.00	
¥ R		Il Other Town, V									\$12,398,993.00	
> z	7. S	Surplus Funds Ap	plied CA	AUTION: Do not r	nake an entry on	this line unless	Line D6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7; N	OT TOTAL for pag	ge one)				\$14,385,173.58	D
Clerl	, (Da	ate		REMARKS				1

Olix		Date	REMARKS
Work Phone	Home Phone	·	
()	()		
E-mail Address	Fax Number		
	()		

	018 AR		131 MUN A	1800 ACCT NO	FOR	VILLA Town - Villag)F _	GERMANTOWN Municipality	WASHINGTON County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAI	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	662058	0395	SCH D OF GERM	ANTOWN					\$24,089,909.51	
E.	2										
	3										
ဟု	4										
дğ	5										
AN	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
RYA	8										
IDA	9										
щć	9 10										
ШÜ											
S S	11 12	TOTAL ELEMENTARY AND			(sum of P	=1 through E11)				\$24,089,909.51	ÌΕ
F	1.	0900	0008	MILWAUKEE ARE			MILW			\$3,170,206.95	
LECH. F. COLLEGES	2.			_						, , , , , , , , , , , , , , , , , , ,	
L EC	3.										
[⊢] 00	4.	TOTAL TECHNICAL COL	LLEGE TAXE	s (sum of F1 throu	ıgh F3)					\$3,170,206.95] F
G.	тот	AL GENERAL PROPERTY TA	XES APPOR	FIONED (Total of S	tate, Cou	inty, Special Distr	ict, Local, Scho	ol and Te	echnical College Taxes)	\$47,835,307.87	G
		Summary of Genera	I Property Ta	xes, State Tax Cred	lits Applie			to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL	ETE ALL C	OLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Prope	rty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE UNLY	
G1	Gen	eral Property Taxes From C	Computerized	d Summary		47,155,380.35	679	9,929.31	, ,	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	l (subtract)			4,060,446.29	58	3,547.35	4,118,993.64	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Appl		ct)		965,277.04		0.00	965,277.04	(G-1) \$47,835,309.66	
G4		t Dollar Credit Applied (subt				485,172.09		0.00	485,172.09	(G) \$47,835,307.87	
G5		General Property Taxes To				41,644,484.93	621	,381.96	42,265,866.89		
G6	UNI	DERRUN / OVERRUN (incl REPORT DE				Calif				\$1.79	G6
Н.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality	Col 2 Enterprise	Iunicipalii	ty Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			8,336.16		3,324.06	233,257.71	\$314,917.93	н
J.	ОМГ	TTED PROPERTY TAXES (Ne	et taxes levie	ed on property omi	tted from					\$0.00	J
К.		0.43 CORRECTIONS (Net tax					• •			\$0.00	ĸ
		(a)		(b)	(c)		(d)	(e)	(†)		1
M.	P.F.		teg. Acs. @ 10 (Reg. Acs. @ 2.52			Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00	М
N.	MFL	(a) (Acres) _ TAX <u>28.75</u> Open @\$.74 =\$ _		(Acres) 64.75 Closed @\$ 1.75	(d) =\$ <u>113.31</u>	(e) (Acres) 10.00_Open@	0.00 <u>0.00</u>	(i) (Acres)	00 Closed @\$ 10.20=\$ 979.20 (j) Closed @ \$7.87=\$00_ =	* \$1,113.79	N
OCCUPATION TAXES O	1. CO	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 _{@5¢}	per Ton + N	lumber of Tons=(b)	0.00	@7¢ per To	n	\$0.00	
AT		ETROLEUM REFINERIES			•	of Tons =(a)	0.00 @5¢ per	•		\$0.00	
LI SI		RON ORE CONCENTRATE	· · · · · ·			f Tons =(a)	0.00 @5¢ per T		· · · ·	\$0.00	
AXE CC	5. IR		0 (000.70.4			1 10115 =(a)	@ə¢ per 1				
					0 11 1 1		0)			¢10 151 211 20	
Τ.		GREGATE AMOUNT OF T	AXES (I otal	or Sections G, G-	б, H, J, K	, M, N, and Sect	on 0)			\$48,151,341.38	JТ

	201	8 66 131 1800	FOR	VILLAGE	OF GERM	IANTOWN	WASHINGTON
	YEA			Town - Village - City SECTION H - DETAIL SUM	Munic MARY	ipality	County
Н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting Col 2 Enterprise / Utility	-	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00		\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00		\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$5,434.92	\$0.00		\$5,434.92
Ψ	04	Street light installation		\$0.00	\$0.00		\$0.00
ls.	05	Greenbelts		\$0.00	\$0.00		\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL /							
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$2,545.83 \$0.00 \$129.02 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,545.83 \$0.00 \$129.02 \$0.00
Ř	05	Fencing		\$0.00	\$0.00		\$0.00
Ξ	06	Fire Calls		\$196.63	\$0.00	\$0.00	\$196.63
SPECIAL C	07 08	Recycling Delinquent Utility Charges		\$29.76 \$0.00	\$0.00 \$73,324.06		\$29.76 \$306,581.77
SP							
L	.	TOTALS (Also enter on line H on page 2)	I	\$8,336.16	\$73,324.0	6 \$233,257.71	\$314,917.93

2018	66	131	1800	FOR	VILLAGE	OF	GERMANTOWN	WASHINGTON	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

FIN	AL	STATE	EMENT	OF TAXES	FOR 2018	66 CO	141 	1801 ACCT NO				
				FOR	VILLAGE)F	JACKSON	WASHINGTON		Check if Amended	
					Town- Village -	-City	Mu	nicipality	County	-		
SEC					Descripti	Col 1 on of Tax by Taxi	ing Jurisiction				Col 2. JNTS APPORTIONED XING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County							\$127.55	
_	2. Pc	ortion of County Ta	ax Levied C	Over Entire Munici	pality						\$1,656,362.84	
ES ES	3. Sp	pecial Purpose Co	unty Taxes	3							\$0.00	
	4. TC	DTAL COUNTY T	AXES (sun	n of B-1 through	B-3)						\$1,656,490.39	в
-		Special District Code	Acct No		Special District Name			Col 1a perty Taxes	Col 1b State Special Charge		operty Taxes with te Special Charges	
C.	1											
	2											
ES	3											
IAX	4											
С.	5											
TRI	6											
DIS	7											
IAL	8											
SPECIAL DISTRICT TAXES	9											
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	C1 through C11)			\$0.00	\$0.00		\$0.00	l c
D.	1. O	ther Special Pu	rpose Dist	trict Taxes (Show	w Detail on page	e 4, enter total l	here)				\$0.00	
~	2. T	otal Tax Increme	ent (exce	pt county enviro	nmental remedia	ation tax increm	nent)				\$905,054.54	
CIT	3. C	ounty Environm	ental Tax	Increment			-				\$0.00	
R		ther State Spec		es							\$0.00	
LLAGE, TAXES		ounty Special C	•								\$0.00	
₹Ę		ll Other Town, V	<u> </u>							ļ	\$4,707,927.00	
ź.	7. S	urplus Funds Ap	oplied CA	UTION: Do not i	make an entry o	on this line unl	less Line D6 (at	ove) is Zero.		<	\$0.00 >	
		TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D7	; NOT TOTAL fo	or page one)				\$5,612,981.54	D
Cler	(Date		REMARKS				

GIEIK		Date	REMARKS
Work Phone	Home Phone	·	
()	()		
E-mail Address	Fax Number		
	()		

	018	66	141	1801	FOR	VILLAG		JACKSON	WASHINGTON
YE	AR	CO	MUN	ACCT NO		Town - Village		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL [Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	662058	0395	SCH D OF GERM	MANTOWN				\$186.18
Е.	2	665390	0401	SCH D OF SLING	GER				\$415,599.27
	3	666307	0402	SCH D OF WES	T BEND				\$4,645,684.55
LS	4								¥ ;;• ·• ;•• ·••
ELEMENIARY AND SECONDARY SCHOOLS	5								
K H CH Z	6								
ν Σ	7								
A R	8								
₽ġ	9								
18	10								
ц С	11								
	12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TAXES	s (sum of E1 thro	ough E11)			\$5,061,470.00
TECH. J	1.	0900	0008		REA TECHNICAL C		IILW		\$24.50
ΞΞ	2.	1000	0009	MORAINE PARK	TECHNICAL COL	LEGE FDL	LC		\$403,550.65
	3.	TOTAL TEQUINION O		FO (arres of F1 three	web 50				
		TOTAL TECHNICAL C		·	•	·	· · · · · · · · · · · · · · · · · · ·		\$403,575.15
G.	101/	AL GENERAL PROPERTY 1	TAXES APPOF	RTIONED (1 otal of 3	State, County, S	pecial Distric	Property Taxes to be Co	llected	\$12,734,517.08 (G7) DEPARTMENT OF
		PLEASE COMF	• •		••		Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP		JOLUWINS			ersonal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From	o Computerize	ed Summary	12,	,549,524.87	184,991.76	12,734,516.63	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie	· · ·			873,727.35	12,876.25	886,603.60	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap		act)		261,398.79	0.00	261,398.79	(G-1) \$12,734,516.63
G4		Dollar Credit Applied (su				132,989.34	0.00	132,989.34	(G) \$12,734,517.08
G5		General Property Taxes T				,281,409.39	172,115.51	11,453,524.90	
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P	1		ol 1	N Aunsisia alit	Action on Amerit For	-\$0.45
Н.		REPORTD		AGE - 5			Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			69,685.62	0.00	0.00	\$69,685.62
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	ried on property on	nitted from taxati	on in previou	is years)		\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use brac	ckets <> to denot	e minus amo	ount)		\$0.00
м.		(a)		(b)	(c)		(d) (e)	(f)	
IVI.	P.F.		_Reg. Acs. @ 10			. Acs. @ 2.52 =		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =		c) (Acres) 0.00 Closed @\$ 1.7	(d) (e) (A 75=\$ <u>0.00</u> +		(i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
N.							0.00		\$0.00
	1. CC	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 _{@.5}	¢ per Ton + Number	of Tons=(b)	0.00 @7¢ per To	n	ψ0.00
			ber of Tons=(a)	00	¢ per Ton + Number			n	\$0.00
	2. PE	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of Tons =	=(a)0	0.00 @5¢ per Ton	n	\$0.00
UCCUPATION TAXES O . X	2. PE	, , ,	S (Sec.70.42	1)	· · · · · · · · · · · · · · · · · · ·	=(a)0		n	

	201	8 66 141 1801	FOR	VILLAGE	OF JACI	KSON	WASHINGTON
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municip IMARY	pality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise / Utility	as Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$4,355.87	\$0.00	\$0.00	\$4,355.87
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$58,509.10	\$0.00	\$0.00	\$58,509.10
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL 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		\$3,135.78	\$0.00	\$0.00	\$3,135.78
ő	04 05	Grading, Gravel, Culvert, Fencing Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ā	05	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
P	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$3,684.87	\$0.00	\$0.00	\$3,684.87
S							
		TOTALS (Also enter on line H on page 2)		\$69,685.62	\$0.00	\$0.00	\$69,685.62

2018	66	141	1801	FOR	VILLAGE	OF	JACKSON	WASHINGTON	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

=IN	AL	STATI	EMENT	OF TAXES	FOR 2018	66	142	1802				
				FOR	VILLAGE	CO OF	MUN	ACCT NO KEWASKUM	WASHINGTON	Check	if Amended	
				FOR	Town- Village -City	-		nicipality	County			
SEC						Col 1 f Tax by Taxing Ju		nopuny	couny	Col 2. AMOUNTS APPOR BY TAXING JURISD		
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES							\$0.00	1 _A
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County							\$60.55	1
_	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	pality					\$7	21,103.61	-
ES ES	3. Sp	oecial Purpose Co	unty Taxes	3							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sun	n of B-1 through l	3-3)					\$7	21,164.16	В
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes State Special Cha		ĺ
C.	1											1
	2											
ES	3											_
ΞĂ	4											
5	5											
IR	6											
SPECIAL DISTRICT TAXES	7											
IAL IAL	8											
ы Б	9											_
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	C1 through C11)			\$0.00	\$0.00		\$0.00] c
D.	1. O	ther Special Pu	rpose Dist	trict Taxes (Show	v Detail on page 4,	enter total here))	I			\$0.00	
-	2. T	otal Tax Increme	ent (exce	pt county enviro	nmental remediation	n tax increment))			\$3	60,698.68	-
3	3. C	ounty Environm	ental Tax	Increment							\$0.00	
5		Other State Spec		es							\$0.00	
TAXES		County Special C	•								\$0.00	_
₽Ľ		II Other Town, V	<u> </u>	•						\$2,1	22,271.50	_
ź	7. S	urplus Funds Ap	oplied CA	UTION: Do not r	nake an entry on tl	his line unless	Line D6 (ab	ove) is Zero.		<	\$0.00 >	
		TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D7; NC	OT TOTAL for pag	ge one)			\$2,4	82,970.18	
Cler	<				Dat	e		REMARKS]

UEIX		Date	REMARKS
Work Phone	Home Phone	·	
()	()		
E-mail Address	Fax Number		
	()		

	018 AR		142 MUN A	1802 CCT NO	FOR	R VILLA Town - Villag		OF	KEWASKUM Municipality	WASHINGTON County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT N	IAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	662800	0398	SCH D OF KEWA	ASKUM					\$2,569,087.63	1
E.	2									<i> </i>	
	3										
ပ	4										-
дÖ	5										
₹Ĥ	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
RYA											-
DA	8										
N N N N N N N N N N N N N N N N N N N	9										-
ЩÜ	10										
ပ	11	TOTAL ELEMENTARY AND			2 (oum	of E1 through E11)				\$2,569,087.63	1
F	12 1.	1000	0009	MORAINE PARK			DLC			\$191,579.34	E
ES.	2.	1000	0000				520			\$151,575.54	-
	3.										-
LECH. F. COLLEGES	4.	TOTAL TECHNICAL COI	LLEGE TAXES	$\dot{\mathbf{s}}$ (sum of F1 thro	ugh F3					\$191,579.34	F
G.	тот	AL GENERAL PROPERTY TA								\$5,964,801.31	G
0.		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Ap	plied, and Net Genera	I Property Tax	es to be Co	ollected	(G7) DEPARTMENT OF	Ī
		PLEASE COMPL	ETE ALL CO	OLUMNS		Col 1 Real Estate Roll	Col 2 Porconal Pror		Col 3	REVENUE USE ONLY	
							-		Total (Col 1 Plus Col 2)		ļ
G1		eral Property Taxes From C		d Summary		5,900,830.34		63,971.50	5,964,801.84	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2		ool Levy Tax Credit Applied	, ,	()		484,464.75		5,252.14			
G3		ery and Gaming Credit Appl t Dollar Credit Applied (subt		;t)		167,527.52 87,535.89		0.00			-
G4 G5		General Property Taxes To		4		5,161,302.18		58,719.36	5,220,021.54		
G5 G6		DERRUN / OVERRUN (incl				5,101,302.10		30,713.30	5,220,021.34	\$0.53	G 6
Н.		REPORT DE				Col 1		Municipali	ty Acting as Agent For		
п.						For Municipality	Col 2 Enterpris		Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			59,628.83		0.00	0.00	\$59,628.83	ΪН
J.	OMI	TTED PROPERTY TAXES (Ne	et taxes levie	ed on property or	nitted fr	om taxation in previo	ous years)			\$0.00] J
К.	S. 70	0.43 CORRECTIONS (Net tax								\$0.00	ļκ
м.	P.F.	(a) CROP TAXES0.00 _ R	Reg. Acs. @ 10 @			0.00 Reg. Acs. @ 2.52	(d) = \$ <u>0.00</u>	(e) _+0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	м
	MEL	(a) (Acres)	., .,	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)			1
N.		. TAX0.00_Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.7	5=\$	0.00 +0.00 Open@	2\$ 2.04= <u>0.0</u>	(i) (Acres)	(j)	* \$0.00	N
ZO	1 0		(T ()	0.00 ~-			0.00			\$0.00	1
			er of Tons=(a)			n + Number of Tons=(b)		@7¢ per To	on	\$0.00	-
dr S		ETROLEUM REFINERIES	· · · · · · · · · · · · · · · · · · ·		Numb	per of Tons =(a)	<u>0.00</u> @5¢ p	er Ton		-	-
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	0)	Numb	er of Tons =(a)	0.00 @5¢ pe	er Ton		\$0.00	-
ŏ₽										<u> </u>	
Τ.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	6, H, S	J, K, M, N, and Sect	on 0)			\$6,024,430.67	Jт

	201	8 66 142 1802	FOR	VILLAGE	OF KEWA	SKUM	WASHINGTON
,	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa IMARY	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$2,887.23	\$0.00	\$0.00	\$2,887.23
S	02	Sewer main and lateral installations		\$9,458.43	\$0.00	\$0.00	\$9,458.43
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$2,180.74	\$0.00	\$0.00	\$2,180.74
ASSESSMENT	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
S	07	Sewer Main Lateral interest		\$766.69	\$0.00	\$0.00	\$766.69
AS	08	Sewer/water general interest		\$234.80	\$0.00	\$0.00	\$234.80
	09	Water RCA PRNCPL		\$77.60	\$0.00	\$0.00	\$77.60
ž	10	Water RCA interest		\$8.15	\$0.00	\$0.00	\$8.15
SPECIAL	11	Storm Sewer		\$3,360.31	\$0.00	\$0.00	\$3,360.31
0							
ES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$150.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$150.00 \$0.00
ő	04 05	Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
CHARGE	05	Fencing Fire Calls		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ъ	00	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Delinquent Water Charges		\$8,725.76	\$0.00	\$0.00	\$8,725.76
SPECIAL	10	Delinguent Sewer Charges		\$27,841.77	\$0.00	\$0.00	\$27,841.77
SР	11	Delinquent Fire Protection		\$3,377.45	\$0.00	\$0.00	\$3,377.45
	12	Property Cleanup		\$344.00	\$0.00	\$0.00	\$344.00
	13	Interest Charges		\$215.90	\$0.00	\$0.00	\$215.90
		TOTALS (Also enter on line H on page 2)		\$59,628.83	\$0.00	\$0.00	\$59,628.8

2018	66	142	1802	FOR	VILLAGE	OF	KEWASKUM	WASHINGTON	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

FIN	AL	STATE		OF TAXES	FOR 2018	66 	161					
				FOR	VILLAGE	OF		NEWBURG	WASHINGTON		Check if Amended	
					Town- Village	-City	Mı	nicipality	County	-		
SEC.					Descripti	Col 1 ion of Tax by Taxir	ng Jurisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County							\$15.41	
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	pality						\$200,167.74	
ES ES	3. Sp	pecial Purpose Co	unty Taxes	6							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through I	B-3)						\$200,183.15	в
<u> </u>		Special District Code	Acct No		Special District Name		Pro	Col 1a perty Taxes	Col 1b State Special Charge	F St	Property Taxes with tate Special Charges	
C.	1											1
	2											1
ES	3											1
IAX	4											
5	5											1
TRI	6											
DIS	7											
IAL	8											
SPECIAL DISTRICT TAXES	9											
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	e 4, enter total h	iere)				\$0.00	
~	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remedi	ation tax increm	ent)				\$0.00	
5		ounty Environme									\$0.00	
Ę.		other State Spec		es							\$0.00	
LLAGE, TAXES		County Special C	•								\$0.00	
4 F		II Other Town, V						<u>-</u>			\$604,399.29	
ź	7. S	urplus Funds Ap	plied CA	UTION: Do not r	nake an entry o	on this line unle	ess Line D6 (a	oove) is Zero.		<	\$0.00 >	
	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7	; NOT TOTAL for	r page one)				\$604,399.29	D
Cler	(Date		REMARKS				1

Cierk		Date	REMARKS
Work Phone	Home Phone	·	
()	()		
E-mail Address	Fax Number		
	()		

	018 AR		161 MUN A	1803 CCT NO	FOR	C VILLA Town - Villag		OF	NEWBURG Municipality	WASHINGTON County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
	1	666307	0402	SCH D OF WEST	BEND					\$611,534.27	1
E.	2									••••	
	3										
ပ	4										-
дÖ	5										
ANCH	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
RYA											-
DA	8										-
ZN	9										_
ЩÜ	10										_
တ	11 12	TOTAL ELEMENTARY AND			loum	of E1 through E11)				\$611,534.27	ÌΕ
F	12	1000	0009	MORAINE PARK			DLC			\$48,769.73	╡ᄃ
ES.	2.	1000	0000				20			\$40,705.75	*
	3.										-
LECH. F. COLLEGES	4.	TOTAL TECHNICAL CO	LEGE TAXES	ຣ໌ (sum of F1 throu	ugh F3))				\$48,769.73	ΪF
G.	тот	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of S	State, C	County, Special Distr	ict, Local, Scł	nool and T	echnical College Taxes)	\$1,464,886.44	G
0.		Summary of Genera	I Property Ta	xes, State Tax Cre	dits App	plied, and Net Genera	I Property Tax	es to be Co	ollected	(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL CO	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY	
G1	Gen	eral Property Taxes From C		d Summary		1,459,734.67		5,151.77	1.464.886.44	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				113,025.60		398.89	113,424.49	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App	, ,	ct)		40,788.51		0.00	40,788.51		
G4		t Dollar Credit Applied (subt		/		21,427.20		0.00	21,427.20		
G5	Net (General Property Taxes To	Be Collected	d		1,284,493.36		4,752.88	1,289,246.24	(G) \$1,464,886.44	-
G6	UNI	DERRUN / OVERRUN (incl								\$0.00	G6
н.		REPORT DE	TAIL ON PA	GE - 3		Col 1		Municipali	ty Acting as Agent For		
	0050	CIAL ASSESSMENTS AND CH				For Municipality	Col 2 Enterpris	,	Col 3 Other	¢4.4.045.57	4
	-	TTED PROPERTY TAXES (No		d on proporty om	ittad fre	14,645.57		0.00	0.00	\$14,645.57 \$0.00] H
J. K.		D.43 CORRECTIONS (Net tax					• •			\$0.00	J
IX.	5.70	(a)					(d)	(e)	(f)	\$0.00	JК
м.	P.F.		eg. Acs. @ 10 @			0.00 Reg. Acs. @ 2.52	= \$(i)) Reg.Acs.@20¢ =\$	\$0.00	M
N.	MFL	(a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$.	()	(Acres) 0.00 Closed @\$ 1.75	(d) 5=\$ <u>0</u>	() ()	0.00\$ 2.04=	(i) (Acres)	00 Closed @\$ 10.20= <u>\$0.00</u>	* \$0.00	N
Z O	1 0	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 _{@5¢}	per Top	+ Number of Tons=(b)	0.00	@7¢ per To		\$0.00	1
ATI		ETROLEUM REFINERIES		000				•		\$0.00	-
U Si			· /			per of Tons =(a)	· .			\$0.00	_
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	0)	NUMDE	er of Tons =(a)	<u>0.00</u> @5¢ pe	er ION		φ0.00	-
0ř				<u> </u>	<u> </u>					¢4,470,500,04	-
Τ.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	-6, H, J	J, K, M, N, and Sect	on 0)			\$1,479,532.01	JΤ

	201	8 66 161 1803 F	FOR VILLAGE	OF NEWE	BURG	WASHINGTON
	YEA		Town - Village - City SECTION H - DETAIL SUM	Municipa IMARY	ality	County
н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SI	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ő	04	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Μ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
승	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$14,645.57	\$0.00	\$0.00	\$14,645.57
Ō						
		TOTALS (Also enter on line H on page 2)	\$14,645.57	\$0.00	\$0.00	\$14,645.57

2018	66	161	1803	FOR	VILLAGE	OF	NEWBURG	WASHINGTON	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (AL	so enter on line D-1 on page 1)		\$0.00	

FIN	AL	STATI	EMEN	T OF TAXES	FOR 2018	66 	166 	1796 				
				FOR	VILLAGE	OI		RICHFIELD	WASHINGTON		heck if Amended	
					Town- Village -			inicipality	County			
SEC.					Descripti	Col 1 on of Tax by Taxir	ng Jurisiction			Col AMOUNTS AF BY TAXING JU	PORTIONED	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
в.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$342.73	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Munici	pality						\$4,450,547.39	
I SU	3. Sp	pecial Purpose Co	unty Taxe	s						-	\$0.00	
TAXES	4. то	OTAL COUNTY TA	AXES (su	m of B-1 through	B-3)						\$4,450,890.12	в
		Special District Code	Acct No		Special District Name		Pro	Col 1a perty Taxes	Col 1b State Special Charge	Property T State Speci		
C.	1											
	2											
ES	3											
IAX	4											
Ъ	5											
TRI	6											
DIS	7											
IAL	8											
SPECIAL DISTRICT TAXES	9											
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00		\$0.00	l c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Sho	w Detail on page	e 4, enter total h	nere)		1		\$7,536.00	
≻	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remedia	ation tax increm	ient)				\$0.00	
OR CIT	3. C	ounty Environm	ental Tax	k Increment							\$0.00	
, GR		Other State Spec		jes							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
		II Other Town, V	•								\$3,376,568.00	
-0WN, V	7. S	urplus Funds Ap	oplied C	AUTION: Do not	make an entry o	on this line unle	ess Line D6 (al	oove) is Zero.		<	\$0.00 >	
<u> </u>		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	; NOT TOTAL for	r page one)				\$3,384,104.00	D
Clerk						Date		REMARKS				

Cierk		Date	REMARKS
Work Phone	Home Phone		
()	()		
E-mail Address	Fax Number		
	()		

20)18	66	166	1796	FOR	VILLAG		RICHFIELD	WASHINGTON
YE	AR	CO	MUN	ACCT NO		Town - Village	•	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL I	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	662058	0395	SCH D OF GEF	RMANTOWN				\$6,044,267.66
E.	2	662436	0396	UHS D OF HAF	RTFORD UNIO	N HIGH			\$3,085,484.76
	3	662570	0449	SCH D OF HOL	Y HILL AREA				\$5,174,409.00
LS -	4	665390	0401	SCH D OF SLI	NGER				\$701,989.02
	5								÷. • 1,000102
ELEMENTARY AND ECONDARY SCHOOLS	6								
AR ≺S	7								
I AR	8								
E C	9								
30 11 12 12 12 12 12 12 12 12 12 12 12 12	10								
L R	11								
	12	TOTAL ELEMENTARY AN			· · · · · ·				\$15,006,150.44
TECH. H	1.	0900	0008			AL COLLEGE M			\$795,419.31
EGH.	2. 3.	1000	0009	MORAINE PAR	K TECHNICAL	COLLEGE FDL	.C		\$671,764.03
OLL T	3. 4	TOTAL TECHNICAL C		FS (sum of F1 th	rough F3)				\$1,467,183.34
		AL GENERAL PROPERTY 1			<u> </u>	v Special Distric	t Local School and T		\$24,308,327.90
G.							Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMF				Col 1	Col 2	Col 3	RÉVENUE USE ONLY
					Re	eal Estate Roll Po	ersonal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gen	eral Property Taxes From	Computeriz	ed Summary		24,183,109.17	125,218.72	24,308,327.89	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			2,699,151.22	14,050.12	2,713,201.34	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	<u> </u>	act)		612,526.20	0.00	612,526.20	(G-1) \$24,308,327.89
G4		Dollar Credit Applied (sul				288,322.80	0.00	288,322.80	(G) \$24,308,327.90
G5		General Property Taxes T			n .	20,583,108.95	111,168.60	20,694,277.55	
G6	UNI	DERRUN / OVERRUN (in	ETAIL ON P		I)	Col 1	Municipali	ty Acting on Agent For	-\$0.01
Н.		KEI OKI D		AGE - 5	Fo		Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			9,753.56	0.00	0.00	\$9,753.56
J.	OMI	TTED PROPERTY TAXES (Net taxes lev	vied on property o	mitted from ta	axation in previou	s years)		\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r			enote minus amo			\$0.00
М.	P.F.		_Reg. Acs. @ 10			_ Reg. Acs. @ 2.52 =			\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 ={	. ,	(c) (Acres) <u>366.31</u> Closed @\$ 1		(e) (Acres) +0.00_Open@\$	(i) (Acres)	28 Closed @\$ 10.20= <u>\$ 1104.46</u>	* \$1,745.51
<u>N</u> 0	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 _@	5¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per T		\$0.00
AT A		ETROLEUM REFINERIES			Number of 1		.00@5¢ per Ton	-	\$0.00
ლ თ		ON ORE CONCENTRAT	1	,	Number of T		0.00 @5¢ per Ton		\$0.00
	J. IK	ON ONE CONCENTRAT				0115 =(a)(
OCCUPATION TAXES O									\$24,319,826.96

20 [,]	18 66 166 1796 F	OR VILLAGE	OF RICHF		WASHINGTON
YEA	AR CO MUN ACCT NO	Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
03		\$0.00	\$0.00	\$0.00	\$0.00
04		\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
02 03 04 05 06 07		\$0.00	\$0.00	\$0.00	\$0.00
07	BLACKTOP/ASPHALT	\$9,164.78	\$0.00	\$0.00	\$9,164.78
01		\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
03		\$0.00	\$0.00	\$0.00	\$0.00
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
05		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
06		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
08 09		\$588.78	\$0.00	\$0.00	\$588.78
	TOTALS (Also enter on line H on page 2)	\$9,753.56	\$0.00	\$0.00	\$9,753.56

2018	66	166	1796	FOR	VILLAGE	OF	RICHFIELD	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	RICHFIELD UTILITY	\$11,584,400.00	\$3,436.00	
2 3	BARK LAKE UTILITY	\$30,550,900.00	\$2,652.00	
3	RICHFIELD UTILITY II	\$21,047,200.00	\$1,448.00	
тот	ΓALS (Also enter on line D-1 on page 1)		\$7,536.00	
101	I ALO (AISO EIILEI OII IIILE D'I OII paye 1)		φ <i>1</i> ,536.00	

FIN	AL	STATE	EMENT	OF TAXES	FOR 2018	66 	181 	1804 ACCT NO			
				FOR	VILLAGE	OF	-	SLINGER	WASHINGTON	Check if Amende	d
					Town- Village -C	City	Mur	nicipality	County		
SEC					Descriptio	Col 1 on of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF ST	ATE TAXES						\$0.00	
в.	1. Pc	ortion of State Spe	cial Charges	Upon County						\$113.13	5
_	2. Pc	ortion of County Ta	ax Levied Ov	er Entire Municip	ality					\$1,347,192.57	<i>,</i>
ES ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00)
	4. TC	OTAL COUNTY TA	AXES (sum	of B-1 through E	3-3)					\$1,347,305.70	В
<u> </u>		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								I		
	2										
ES	3										
IAX	4										
5	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of (C1 through C11)			\$0.00	\$0.00	\$0.00	ЪС
D.	1. O	ther Special Pur	pose Distri	ct Taxes (Shov	v Detail on page	4, enter total he	ere)	I		\$0.00	<u>ר</u>
~	2. T	otal Tax Increme	ent (except	t county enviror	nmental remedia	tion tax increme	ent)			\$176,436.36	j
CI	3. C	County Environme	ental Tax Ir	ncrement						\$0.00	
OR CIT		Other State Spec		6						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
∃¶		Il Other Town, V	0	,						\$3,139,438.00	
	7. S	Surplus Funds Ap	plied CAU	TION: Do not n	nake an entry o	n this line unles	ss Line D6 (ab	ove) is Zero.		< \$0.00	-
TOWN,	8. TO	TAL TOWN, VILL		FY TAXES (sum	of D1 through D7;	NOT TOTAL for p	page one)			\$3,315,874.36	D
Cler	k				1	Date		REMARKS]

CIEIK		Date	REMARKS
Work Phone	Home Phone	·	
()	()		
E-mail Address	Fax Number		
	()		

	018 AR		181 MUN A	1804 CCT NO	FOR	VILLA Town - Villag		OF	SLINGER Municipality	WASHINGTON County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	665390	0401	SCH D OF SLINGE	ER					\$4,499,611.77	1
E.	2									· · · · · · · · · · · · · · · · · · ·	1
	3										1
ဟု	4										
Δ <u></u> Ω	5										-
AN	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
LT X	8										
E P	9										-
ΞŚ	10										
ШЩ	11										-
0,	12	TOTAL ELEMENTARY AND) SECONDAR	Y SCHOOL TAXES	(sum o	f E1 through E11)				\$4,499,611.77	ÌΕ
F. ₀	1.	1000	0009	MORAINE PARK T	-		DLC			\$357,915.65	_
Ю. Ю. Н	2.										1
TECH. H	3.										
<u>' 8</u>	4.	TOTAL TECHNICAL CO			<u> </u>					\$357,915.65	-
G.	тот	AL GENERAL PROPERTY TA								\$9,520,707.48	G
		Summary of Genera			iits App					(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Pro		Col 3 Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From C		d Summary		9,438,751.84		81,955.43		SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	· /			747,394.44		6,489.48		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		rt)		204,741.02		0.00	204,741.02		-
G4		t Dollar Credit Applied (subt		-1		111,528.48			111,528.48 8,450,553.85		
G5 G6		General Property Taxes To DERRUN / OVERRUN (incl				8,375,087.90		75,465.95	8,450,553.85	-\$0.21	G 6
		REPORT DE				Col 1	-	Municipali	ty Acting as Agent For		
Η.					-	For Municipality	Col 2 Enterpri	se/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			0.00		7,403.32	0.00	\$7,403.32	ΪН
J.	OMI	TTED PROPERTY TAXES (No	et taxes levie	ed on property omit	tted from	m taxation in previo	ous years)			\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net tax				to denote minus ar				\$0.00	ĸ
м.	P.F.	(a) CROP TAXES0.00 _ R	Reg. Acs. @ 10 (00 Reg. Acs. @ 2.52	(d) = \$0.00	(e) _+0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	м
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$.	., .,	(Acres) 0.00 Closed @\$ 1.75	(d) =\$0.	(e) (Acres) 00 +0.00_Open@	(f) 2\$ 2.04=0.0		00 Closed @\$ 10.20= <u>\$0.00</u>	+ 0.00	
								(i) (Acres) 00	(j) _ Closed @ \$7.87=\$0	\$0.00	N
OCCUPATION TAXES O	1. C0	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢	per Ton +	Number of Tons=(b)	0.00	@7¢ per To	on	\$0.00	
LAC	2. PE	ETROLEUM REFINERIES	(Sec.70.421))	Numbe	r of Tons =(a)	<u>0.00</u> @5¢ p	per Ton		\$0.00	
ES CUE		ON ORE CONCENTRATE	`		Number	of Tons =(a)	0.00 @5¢ pe			\$0.00	1
ĂŽČ						. ,					
<u>т.</u>	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G. G-	6. H .I	K. M. N. and Secti	ion ()			\$9,528,110.59	Т
••	1.0			0.0000000,0	-, · ·, ·, ·,	,,, and 0001				. , ,	, I

201		FOR	VILLAGE	OF SLIN		WASHINGTON
YEA	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
4	Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Total For Each Line (Total of columns 1,2 & 3)	
					Col 3 Other	· · ·
	01 Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
02			\$0.00	\$0.00	\$0.00	\$0.00
03			\$0.00	\$0.00	\$0.00	\$0.00
02 03 04 05 06			\$0.00	\$0.00	\$0.00	\$0.00
05			\$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
01			\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
04 05 06 07			\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 07			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
07	Delinquent Utility Charges		\$0.00	\$7,403.32	\$0.00	\$7,403.32
	TOTALS (Also enter on line H on page 2)		\$0.00	\$7,403.32	\$0.00	\$7,403.32

2018	66	181	1804	FOR	VILLAGE	OF	SLINGER	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line D-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 2018

66	236	1805	

						CO	MUN	ACCT NO				
				FOR	CITY	OF	ŀ	IARTFORD	WASHINGTON		Check if Amended	
					Town- Village -C	City	Mun	icipality	County	-		
SEC					Description	Col 1 n of Tax by Taxing Ju	risiction				Col 2. IOUNTS APPORTIONED TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County							\$260.10	
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	pality						\$3,097,423.95	
L S	3. Sp	pecial Purpose Cou	unty Taxe	S							\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)						\$3,097,684.05	в
<u> </u>		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ŝ	3									-		
IXY.	4											
Ë	5											
TRIC	6											
DIS.	7											
AL	8									-		
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00	,	\$0.00	С
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on page	4, enter total here)				-	\$0.00	U
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remediat	tion tax increment)					\$146,153.88	
OR CITY		ounty Environme								+	\$0.00	
R		ther State Speci									\$0.00	
KES KES		County Special C	•								\$0.00	
₹Ę		ll Other Town, V	<u> </u>	•							\$7,518,188.42	
> z	7. S	urplus Funds Ap	plied CA	AUTION: Do not n	nake an entry or	n this line unless l	Line D6 (abo	ove) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7;	NOT TOTAL for page	e one)				\$7,664,342.30	D
Cler	<				C	Date		REMARKS				

		REMARKS
Work Phone	Home Phone	
()	()	
E-mail Address	Fax Number	
	()	

)18	66	236	1805	FOR	CITY		HARTFORD	WASHINGTON	
YE	AR	CO	MUN	ACCT NO	1	own - Village	•	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	662436	0396	UHS D OF HART	FORD UNION HIGH	1			\$4,022,916.75	1
Е.	2	662443	0397	SCH D OF HART	FORD J 1				\$7,280,324.00	
	3	665390	0401	SCH D OF SLING	GER				\$249,586.88	
LS	4								· · · · · · · · ·	
	5									
Y N N H	6									
AR ≺ S	7									-
AR	8									-
E C N	9									
ELEMENTARY AND SECONDARY SCHOOLS	10									
SE	11									
-	12	TOTAL ELEMENTARY AN							\$11,552,827.63	_I E
F.	1. 2.	1000	0009	MORAINE PARK	TECHNICAL COLL	EGE FDI	LC		\$822,908.71	-
LEG.	<u>2.</u> 3.									-
TECH. COLLEGE	4	TOTAL TECHNICAL CO		S (sum of F1 throu	ugh F3)				\$822,908.71	⊐i թ
G.	· · ·	L GENERAL PROPERTY T	AXES APPOR	TIONED (Total of S	State, County, Spe	ecial Distric	ct, Local, School and Te	echnical College Taxes)	\$23,137,762.69	ΪG
О.		Summary of Gener	ral Property Ta	axes, State Tax Cre	dits Applied, and N	let General	Property Taxes to be Co	llected	(G7) DEPARTMENT OF	
		PLEASE COMP	PLETE ALL C	OLUMNS	Col Real Est		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	eral Property Taxes From	Computerize	d Summary	22,72	26,446.47	411,316.50	23,137,762.97	SUBTRACT LINE G FROM LINE	-
G2	Sch	ool Levy Tax Credit Applie	ed (subtract)		2,05	57,022.48	37,180.74	2,094,203.22	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		08,057.19	0.00	608,057.19	(G-1) \$23,137,762.97	_
G4		Dollar Credit Applied (sub		-		26,089.44	0.00	326,089.44	(G) \$23,137,762.69	
G5		General Property Taxes To			19,73	35,277.36	374,135.76	20,109,413.12	· ·	
G6	UN	DERRUN / OVERRUN (inc	clude Line G- ETAIL ON PA		Col	1	N4. uni ni n n lit		\$0.28	_ 0
Н.		REFORT DI		NGE - 5	For Mun		Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	CHARGES			46,465.75	0.00	0.00	\$46,465.75	יך
J.	OMI	TTED PROPERTY TAXES (N	Net taxes levi	ed on property om	nitted from taxation	n in previou	us years)		\$0.00	آ .
К.	S. 70	0.43 CORRECTIONS (Net ta	ixes due or re			minus am			-\$4,337.77	
М.	P.F.		_Reg. Acs. @ 10					(†) Reg.Acs.@20¢ <u>=\$ 0.00 </u>	\$0.00	
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	()	:) (Acres) 0.00 Closed @\$ 1.7	(d) (e) (Acm 5=\$ <u>0.00</u> +		(i) (Acres)	0_Closed @\$ 10.20=\$	* \$0.00	
<u>N</u> 0	1. C	OAL (Sec.70.42) Numb	ber of Tons=(a) _	0.00 _{@50}	¢ per Ton + Number of	Tons=(b)	0.00 @7¢ per To	n	\$0.00	,
AT		ETROLEUM REFINERIES		00,	Number of Tons =(a				\$0.00	,
± ω		ON ORE CONCENTRATI		•	Number of Tons =(a	,	0.00 @5¢ per Ton		\$0.00	
ŏ₽									ADD 470 000 05	-
Τ.	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G, G	6, H, J, K, M, N,	and Sectio	on 0)		\$23,179,890.95	1

	201	8 66 236 1805 F	OR CITY	OF HART	FORD	WASHINGTON
	YEA		Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$7,696.52	\$0.00	\$0.00	\$7,696.52
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
NS	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 Snow Removal, Plowing	\$210.00	\$0.00	\$0.00 \$0.00	\$210.00 \$156.00
S	02	Refuse And Garbage Collection	\$156.00 \$115.00	\$0.00 \$0.00	\$0.00	\$156.00 \$115.00
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$250.00	\$0.00	\$0.00	\$250.00
<u>ප</u>	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$32,999.13	\$0.00	\$0.00	\$32,999.13
SPECIAL	09	Bid Assessment	\$5,039.10	\$0.00	\$0.00	\$5,039.10
S						
		TOTALS (Also enter on line H on page 2)	\$46,465.75	\$0.00	\$0.00	\$46,465.75

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2018	66	236	1805	FOR	CITY	OF	HARTFORD	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	o enter on line D-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 2018

018	66	251	1806
	CO	MUN	ACCT NO

				FOR	CITY	OF	M	LWAUKEE	WASHINGTON		Check if Amended	
					Town- Village -City	-	Munic	-	County			
SEC						Col 1 f Tax by Taxing J					Col 2. JNTS APPORTIONED XING JURISDICTIONS	
Α	1. A0	GGREGATE AMC	UNT OF	STATE TAXES							\$0.00	Α
в.	1. Pc	ortion of State Spe	ecial Char	ges Upon County							\$0.24	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality						\$2,720.61	
	3. Sp	pecial Purpose Co	ounty Taxe	es							\$0.00	
COUNTY	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through B	-3)						\$2,720.85	в
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		operty Taxes with te Special Charges	
C.	1	405020	0248	MILWAUKEE COU	NTY METRO SEWE	R DISTRICT		\$1,927.08	\$0.00		\$1,927.08	
	2											
ES	3											
TAX	4											
5 U	5											
TRI	6											
DIS	7											
IAL	8											
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11)			\$1,927.08	\$0.00		\$1,927.08	С
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	Detail on page 4,	enter total here)			<u>.</u>	\$0.00	Ŭ
_	2. T	otal Tax Increm	ent (exc	ept county environ	mental remediation	n tax increment))				\$0.00	
or city		ounty Environm				,	, 				\$0.00	
	4. C	ther State Spec	cial Charg	ges							\$0.00	
KES KES		County Special C	•								\$0.00	
Ϋ́Ε		II Other Town, \	• •	•							\$11,881.03	
> z	7. S	urplus Funds A	pplied C	AUTION: Do not m	nake an entry on t	his line unless	Line D6 (aboy	/e) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7; NC	OT TOTAL for pag	ge one)				\$11,881.03	D
Cler	k				Dat	e		REMARKS				

()	

Home Phone

() Fax Number

Work Phone

)

E-mail Address

(

20)18	66	251	1806	FOF			OF	MILWAUKEE	WASHINGTON	
YE	AR	CO	MUN	ACCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT N	JAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	403619	0242	SCH D OF MIL	WAUKEE					\$10,895.24	
E.	2									+ · · · , · · · · · · · · · · · · · · ·	_
	3										_
ဟု	4										_
Ðğ	5										_
ANCHOR	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
RY RY	8										_
IDA	9										_
щõ	9 10										
ШÜ											_
0	11 12	TOTAL ELEMENTARY AN		RY SCHOOL TAX	FS (sum	of F1 through F11)				\$10,895.24	Ε
F	1.	0900	0008			CHNICAL COLLEGE	MILW			\$1,393.47	
	2.									, , , , , , , , , , , , , , , , , , ,	-
TECH. H	3.										_
[⊢] 0	4.	TOTAL TECHNICAL CO	LLEGE TAX	ES (sum of F1 th	rough F3	3)				\$1,393.47	
G.	тот	AL GENERAL PROPERTY T								\$28,817.67	G
		Summary of Gener	al Property T	axes, State Tax (Credits Ap	plied, and Net Genera	• •			(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL (COLUMNS		Col 1 Real Estate Roll	Col 2			REVENUE USE ONLY	
	_		<u> </u>				Personal Pro		Total (Col 1 Plus Col 2)		
G1	I	eral Property Taxes From	•	ed Summary		28,817.62		0.00	28,817.62	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2		ool Levy Tax Credit Applie	· /			2,797.39		0.00	,		
G3		ery and Gaming Credit App		act)		0.00 67.08		0.00	0.00	(G-1) \$28,817.62	
G4 G5		Dollar Credit Applied (sub General Property Taxes To		ed		25,953.15		0.00	25,953.15		
G5 G6		DERRUN / OVERRUN (inc			al)	20,900.10		0.00	20,900.10	-\$0.05	G6
H.		REPORT DE			41)	Col 1		Municipalit	y Acting as Agent For		-1 -0
11.						For Municipality	Col 2 Enterpri	se/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				166.57		0.00	0.00	\$166.57	
J.		TTED PROPERTY TAXES (N								\$0.00	_
К.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re						(f)	\$0.00	р к
м.	P.F.		Reg. Acs. @ 10		(c	0.00 Reg. Acs. @ 2.52	(d) = \$0.00		(1) Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00	M
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		c) (Acres) 0.00 Closed @\$	(d) 1.75=\$		(f) 2\$ 2.04= 0.0		0_ Closed @\$ 10.20= <u>\$0.00</u>	* \$0.00	
7								(i) (Acres) 00	(j) Closed @ \$7.87=\$0		
OCCUPATION TAXES O	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00	25¢ per Tor	n + Number of Tons=(b)	0.00	@7¢ per To	n	\$0.00	
A .	2. PE	ETROLEUM REFINERIES	(Sec.70.42	1)	Numb	per of Tons =(a)		per Ton		\$0.00	ו
US (ES	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.	.40)	Numb	er of Tons =(a)	0.00 @5¢ p	er Ton		\$0.00)
IAX				•			· ·				
<u>т.</u>	AG	GREGATE AMOUNT OF 1	TAXES (Tota	al of Sections G	G-6 H	J. K. M. N. and Secti	on ()			\$28,984.19	Лт
••	· · · • • ·				, .	-, -, -, -, and 2001	•/				

201	8 66 251 1806	FOR CITY	OF MILWA		WASHINGTON
YEA		Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
Ι	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
03		\$0.00	\$0.00	\$0.00	\$0.00
04		\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
02 03 04 05 06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
01 02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$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
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05 06		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
06		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
08 09	Fire Prevention Inspection	\$166.57	\$0.00	\$0.00	\$166.57
	TOTALS (Also enter on line H on page 2)	\$166.57	\$0.00	\$0.00	\$166.57

2018	66	251	1806	FOR	CITY	OF	MILWAUKEE	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	so enter on line D-1 on page 1)	\$0.00		

FINAL STATEMENT OF TAXES FOR 2018

66	291	1807
0.0	MUN	ACCT NO

						00	MON	ACCINC			
				FOR	CITY	OF	W	EST BEND	WASHINGTON		Check if Amended
					Town- Village -	City	Munic	ipality	County	-	
SEC					Descriptio	Col 1 on of Tax by Taxing J	urisiction				Col 2. OUNTS APPORTIONED FAXING JURISDICTIONS
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00 A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County							\$506.07
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality						\$6,026,600.23
	3. Sp	pecial Purpose Co	unty Taxes	6							\$0.00
COUNTY	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)						\$6,027,106.30 B
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		Property Taxes with tate Special Charges
C.	1								•		
	2										
ES	3										
ΤĂ	4										
5	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)			\$0.00	\$0.00		^{\$0.00} C
D.	1. O	ther Special Pur	rpose Dis	trict Taxes (Show	v Detail on page	4, enter total here)				\$0.00
≻	2 . T	otal Tax Increme	ent (exce	ept county enviror	nmental remedia	ation tax increment))				\$4,664,455.76
СІТҮ	3. C	ounty Environme	ental Tax	Increment		-					\$0.00
R	4. C	other State Spec	ial Charg	es							\$0.00
АĞ ЖЕЗ		County Special C	•								\$0.00
VILLAGE, TAXES		II Other Town, V	•	•							\$19,662,557.00
ź	7. S	urplus Funds Ap	oplied CA	UTION: Do not n	nake an entry o	on this line unless	Line D6 (aboy	/e) is Zero.		<	\$0.00 >
TOWN	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7;	; NOT TOTAL for pag	ge one)				\$24,327,012.76
Clerl	(Date		REMARKS			

Nork Phone	Home Phone	
()	()	
E-mail Address	Fax Number	
	()	

20)18	66	291	1807	FOF			WEST BEND	WASHINGTON	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	666307	0402	SCH D OF WES	T BEND				\$20,076,770.73	1
E.	2								· · · · · · · · · · · · · · · · · · ·	-
	3									-
L N	4									-
20 N	5									-
A N	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
AR, T	8									-
ШЙ	9									-
NO LE	10									-
ы С Ш Ш С	11									-
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXE	S (sum	of E1 through E11)			\$20,076,770.73	Ε
TECH. -	1.	1000	0009	MORAINE PARI	K TECHN	NICAL COLLEGE F	DLC		\$1,601,118.20	
EGE .	2.									_
	3.			C (our of E1 thr	auch Fa	2			A 4 004 440 00	
Ŏ	4.				<u> </u>	,	wist Land. Oshaaland		\$1,601,118.20 \$52,032,007.99	F G
G.	101/	AL GENERAL PROPERTY T					rict, Local, School and al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMP	• •			Col 1		Col 3	REVENUE USE ONLY	
		FLEASE COMF					Personal Property Roll			
G1	Gene	eral Property Taxes From	Computerize	d Summary		51,164,097.24	867,910.48	52,032,007.72	SUBTRACT LINE G FROM LINE	1
G2		ool Levy Tax Credit Applie		,		3,776,706.57	64,065.39	3,840,771.96	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		1,117,008.93	0.00	.,,	(G-1) \$52,032,007.72	_
G4		Dollar Credit Applied (sub		•		602,989.13	0.00	002,000.10		
G5		General Property Taxes To				45,667,392.61	803,845.09	46,471,237.70		
G6	UNE	DERRUN / OVERRUN (inc)				-\$0.27	G6
Н.		REPORT DE	TAIL ON P	AGE - 3		Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			12,197.62			\$497,112.77	Ĵн.
J.		TTED PROPERTY TAXES (N		ed on property or	mitted fr	,	,	,.20.00	\$34,295.22	
к.		.43 CORRECTIONS (Net ta:					, ,		\$0.00	ĸ
		(a)		(b)		·	(d) (e)	(f)		
M.	P.F.		Reg. Acs. @ 10			0.00 Reg. Acs. @ 2.52		00Reg.Acs.@20¢=\$ 0.00	= \$0.00	М
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	()	c) (Acres) 0.00 Closed @\$ 1.	(d) 75=\$		(i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00	* \$0.00	N
OCCUPATION TAXES O	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @	5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per		\$0.00	•
AT		ETROLEUM REFINERIES	. /		•	per of Tons =(a)			\$0.00	-
ES LP		ON ORE CONCENTRATE		,		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
AX	5. 11			,	inumb	(a)	eog per 1011		-	-
0F T.	10	GREGATE AMOUNT OF		l of Sections C (с.е. ц	K M N and Saat	ion (I)		\$52,563,415.71	1 _
.	AG	GREGATE ANIOUNT UP	IANES (1018		σ-υ, п, .	o, rx, ivi, iv, and Sect			\$02,000,410.171	JT

	201	8 66 291 1807	FOR	CITY	OF	WEST	BEND	WASHINGTON
Y	ΈAI	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUM	IMARY	Municipa	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality		nicipality Acting as nterprise / Utility	Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
- H	01	Water main and lateral Installations		\$0.00		\$0.00	\$0.00	\$0.00
F	02	Sewer main and lateral installations		\$0.00		\$11,077.80	\$0.00	\$11,077.80
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$1,403.39		\$0.00	\$0.00	\$1,403.39
Ξ	04	Street light installation		\$143.98		\$0.00	\$0.00	\$143.98
Σ	05	Greenbelts		\$0.00		\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL AS								
	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection		\$2,857.10 \$123.70 \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,857.10 \$123.70 \$0.00
	04	Grading, Gravel, Culvert, Fencing		\$0.00		\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00		\$0.00	\$0.00	\$0.00
₽ [06	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00		\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges		\$0.00		\$366,308.35	\$0.00	\$366,308.35
<u> </u>	09 10	Sidewalk R&R Adm Expense		\$886.91 \$1,025.66		\$0.00 \$0.00	\$0.00 \$0.00	\$886.91 \$1,025.66
	11	Property Cleanup		\$1,025.66		\$0.00	\$0.00	\$1,025.86
0	12	False Alarm		\$3,666.11		\$0.00	\$0.00	\$3,666.11
-	13	Bid Assessment		\$0.00		\$0.00	\$107,529.00	\$107,529.00
-								
		TOTALS (Also enter on line H on page 2)		\$12,197.62		\$377,386.15	\$107,529.00	\$497,112.77

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2018	66	291	1807	FOR	CITY	OF	WEST BEND	WASHINGTON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	so enter on line D-1 on page 1)	\$0.00		