

NOTICE OF PUBLIC HEARING VILLAGE OF THERESA

Notice is hereby given that at 7 pm on Monday, November 29, 2021
a **PUBLIC HEARING** will be held at the Theresa Village Hall, 292 Mayville St, Theresa, WI Dodge County
on the "**PROPOSED**" 2022 OPERATING BUDGET for the Village of Theresa.
The proposed budget in detail is available for inspection at the village clerk's office.
The following is a summary of the 2022 PROPOSED BUDGET:

2022 FINAL VILLAGE BUDGET GENERAL FUND

	2020	2021	2022	PERCENTAGE CHANGE INCREASE/DECREASE
	APPROVED BUDGET	FINAL BUDGET	FINAL BUDGET	
REVENUES				
Other Taxes	102,617	103,680	104,680	
Special Assessment	0	0	3,788	
Intergovernmental Revenues	259,053	257,076	262,229	
Licenses & Permits	23,400	23,000	20,700	
Fines, Forfeitures, & Penalties	10,940	14,850	16,550	
Public charges for services	85,484	86,775	88,172	
Miscellaneous Revenues	11,320	11,350	11,000	
Other Funding Resources	36,000	36,000	36,000	
Tax Levy	220,968	221,593	277,425	221908 + 55517 Loan Payment
Use of Reserves		9,771	21,684	
Total Revenues	749,782	764,095	842,228	10.23%
	2020	2021	2022	PERCENTAGE CHANGE INCREASE/DECREASE
	FINAL BUDGET	FINAL BUDGET	FINAL BUDGET	
EXPENSES				
General Government	146,113	147,516	159,670	
Public Safety	291,729	306,460	311,546	
Public Works	266,439	271,654	272,618	
Health & Social Services	0	0	-	
Culture, Recreation & Education	42,589	45,390	43,064	
Debt Service	0	0	55,330	
New Municipal Building	2,000	0	-	
Reserves	912	500	-	
Capitol Outlay	0	0	-	
Total Expenditures	749,782	771,520	842,228	9.16%

Becky Tellier, CMC,WCMC
Village Clerk-Treasurer

Report Criteria:

Accounts to include: With balances
 Print FUND Titles
 Page and Total by FUND
 Include ACCOUNTS: None
 Include SOURCES: None
 Print SOURCE Titles
 Include REVENUES: None
 Print COST CATEGORY Titles
 Total by DEPARTMENT
 All Segments Tested for Total Breaks
 Account.Account Number (3 Characters) = "100"

Account Number	Account Title	2021-21 Prior Year Budget	2021-21 Prior Year Actual	2022-22 Current Year Budget	01/22-01/22 Cur YTD Actual	2021 Proposed Budget
GENERAL FUND						
GENERAL GOVERNMENT						
100-511100-110	LEGISLATIVE - SALARIES	14,000	15,375	15,000	.00	
100-511100-151	LEGISLATIVE - FICA	1,070	1,146	1,150	.00	
100-511100-320	LEGISLATIVE - DUES/PUBLICATION	4,500	4,214	4,500	74	
100-511100-330	LEGISLATIVE - TRAVEL	400	857	750	.00	
100-511100-340	LEGISLATIVE - OPERATING SUPPLY	3,100	4,079	1,570	471	
100-511100-510	LEGISLATIVE - PROF. INSURANCE	400	3,139	500	3,451	
100-511100-515	PUBLICATIONS	600	295	600	.00	
Total LEGISLATIVE:		24,070	29,105	24,070	3,996	
100-511300-000	LEGAL FEES-VILLAGE	4,000	1,020	4,000	.00	
Total LEGAL FEES-VILLAGE:		4,000	1,020	4,000	.00	
100-511420-110	CLERK - SALARIES	40,000	35,468	35,000	1,567	
100-511420-151	CLERK - FICA	3,060	2,670	2,678	109	
100-511420-152	CLERK - RETIREMENT	3,300	3,400	3,000	88	
100-511420-153	CLERK - HEALTH INS	13,832	15,669	14,750	561	
100-511420-154	CLERK - LIFE INS	120	119	130	4	
100-511420-310	CLERK - OFFICE SUPPLIES	1,200	1,342	2,312	157	
100-511420-311	CLERK - POSTAGE	750	734	850	.00	
100-511420-320	CLERK - DUES	350	240	350	.00	
100-511420-330	CLERK - TRAVEL	150	.00	2,000	.00	
100-511420-343	CLERK - TELEPHONE	3,000	2,074	4,200	530	
100-511420-390	CLERK - OTHER EXPENSES	1,630	1,452	1,630	.00	
Total CLERK:		67,392	63,168	66,900	3,017	
100-511440-120	ELECTIONS - WAGES	2,000	1,684	4,000	.00	
100-511440-330	ELECTIONS - TRAVEL	.00	15	.00	.00	
100-511440-340	ELECTIONS - OPERATING SUPPLIES	3,500	1,725	3,500	.00	
Total ELECTION:		5,500	3,423	7,500	.00	
100-511450-210	DATA PROCESSING PROF. SERVICES	10,000	11,060	8,000	3,378	
100-511450-340	DATA PROCESSING OPER. SUPPLIES	4,200	1,378	4,200	153	
Total DATA PROCESSING:		14,200	12,438	12,200	3,531	
100-511510-210	ACCTG. - AUDITORS	12,500	18,717	13,400	.00	
Total ACCTG.:		12,500	18,717	13,400	.00	
100-511530-110	ASSESSMENT OF PROPERTY	5,400	4,050	5,400	.00	

Account Number	Account Title	2021-21 Prior Year Budget	2021-21 Prior Year Actual	2022-22 Current Year Budget	01/22-01/22 Cur YTD Actual	2021 Proposed Budget
Total ASSESSMENT OF PROPERTY:		5,400	4,050	5,400	.00	
100-511600-000	GENERAL BUILDING/VILLAGE HALL	2,600	1,261	2,600	.00	
100-511600-341	GENERAL BLDG - HEAT	1,200	335	1,200	77	
100-511600-342	GENERAL BLDG - ELECTRIC	2,000	841	2,000	146	
100-511600-345	GENERAL BLDG - WATER	400	379	400	134	
Total GENERAL BLDG.:		6,200	2,815	6,200	357	
100-511930-510	NONDEPARTMENTAL INSURANCE	17,900	12,987	17,900	15,306	
Total NONDEPARTMENTAL INSURANCE:		17,900	12,987	17,900	15,306	
PUBLIC SAFETY						
100-521000-110	LAW ENFORCE. - SALARY/CHIEF	63,820	68,616	68,286	2,687	
100-521000-111	WAGES FULL-TIME OFFICER	48,100	5,771	52,000	.00	
100-521000-120	LAW ENFORCE-PART-TIME WAGES	.00	39,376	12,600	2,297	
100-521000-121	OVERTIME-FULL TIME OFFICER	300	711	2,400	.00	
100-521000-125	LAW ENFORC-CLERICAL	3,800	898	3,800	36	
100-521000-151	LAW ENFORCE. - FICA	9,800	8,776	10,640	384	
100-521000-152	LAW ENFORCE. - RETIREMENT	11,192	10,563	12,029	544	
100-521000-153	LAW ENFORCE. - HEALTH INS	38,332	21,685	20,000	808	
100-521000-154	LAW ENFORCE. - LIFE INS	832	639	832	22	
100-521000-310	LAW ENFORCE. - OFFICE SUPPLIES	850	1,048	850	413	
100-521000-320	LAW ENFORCE. - DUES	360	388	360	.00	
100-521000-340	LAW ENFORCE. - OPER. SUPPLIES	1,650	2,473	1,650	40	
100-521000-341	LAW ENFORCE. - HEAT	1,050	1,162	2,000	.00	
100-521000-342	LAW ENFORCE. - ELECTRIC	1,400	1,039	2,000	127	
100-521000-343	LAW ENFORCE. - TELEPHONE	3,050	4,407	4,135	.00	
100-521000-344	LAW ENFORCE. - GASOLINE	4,200	2,616	4,000	213	
100-521000-345	LAW ENFORCE. - UNIFORMS	1,400	1,180	1,400	153	
100-521000-346	LAW ENFORCE. - INSURANCE	8,500	8,540	8,500	.00	
100-521000-347	LAW ENFORCE. - SCHOOLING	1,400	824	1,400	223	
100-521000-348	LAW ENFORCE. - LEGAL	7,400	6,750	7,400	5	
100-521000-350	LAW ENFORCE. - WATER/SEWER	.00	70	1,113	135	
100-521000-361	LAW ENFORCE. - CAR MAINT	2,250	692	2,250	15	
100-521000-362	LAW ENFORCE.-CHILDRENS SAFETY	350	.00	350	350	
100-521000-390	LAW ENFORCE.-OTHER EXPENSES	1,200	227	1,200	.00	
100-521000-395	LAW ENFORCE.-FIREARMS	500	.00	500	368	
100-521000-812	CAPITAL EQUIP. - EVIDENCE	.00	.00	.00	200	
100-521000-813	CAPITAL EQUIP. - OFFICE	1,250	1,013	.00	.00	
Total LAW ENFORCEMENT:		212,986	189,466	221,695	9,020	
100-522000-000	FIRE PROTECTION	47,382	47,382	47,806	23,903	
100-522000-351	2% FIRE DUES	2,550	2,716	.00	.00	
Total FIRE PROTECTION:		49,932	50,098	47,806	23,903	
100-523000-000	AMBULANCE	33,698	33,698	28,344	14,172	
Total AMBULANCE:		33,698	33,698	28,344	14,172	
100-524000-000	BUILDING PERMITS	8,000	8,458	8,000	.00	
Total BUILDING PERMITS:		8,000	8,458	8,000	.00	
100-525000-000	SAFETY PROGRAM	1,000	1,152	1,000	.00	

Account Number	Account Title	2021-21 Prior Year Budget	2021-21 Prior Year Actual	2022-22 Current Year Budget	01/22-01/22 Cur YTD Actual	2021 Proposed Budget
Total SAFETY PROGRAM:		1,000	1,152	1,000	.00	
PUBLIC WORKS						
100-533100-120	PUBLIC WORKS - WAGES	27,633	28,551	28,000	856	
100-533100-151	PUBLIC WORKS - FICA	2,114	2,184	2,200	65	
100-533100-152	PUBLIC WORKS - RETIREMENT	2,763	1,911	2,800	56	
100-533100-153	PUBLIC WORKS - HEALTH INS	11,142	9,104	11,500	373	
100-533100-154	PUBLIC WORKS - LIFE INS	100	99	100	4	
Total PUBLIC WORKS:		43,752	41,849	44,600	1,354	
100-533230-340	SHOP - OPERATING EXPENSES	750	2,188	750	.00	
100-533230-341	SHOP - HEAT	1,800	1,972	1,800	.00	
100-533230-342	SHOP - ELECTRIC	1,900	1,712	1,900	176	
100-533230-343	SHOP - TELEPHONE	1,500	2,031	1,500	41	
100-533230-345	SHOP-S/W UTIL. BILLS	600	472	550	116	
Total SHOP:		6,550	8,376	6,500	333	
100-533240-340	MACHINERY OPERATION - SUPPLIES	1,200	1,272	1,200	.00	
100-533240-344	MACHINERY OPERATION - GASOLINE	1,600	1,298	1,600	.00	
100-533240-360	MACHINERY OPERATION - REPAIRS	.00	376	.00	.00	
100-533240-390	MACHINERY OPERATION-OTHER EXP	3,000	890	3,000	1,091	
100-533240-810	MACHINERY OPERATION - CAP EQUIP	.00	286	.00	.00	
Total MACHINERY OPERATIONS:		5,800	4,120	5,800	1,091	
100-533270-340	GROUNDS - OPERATING SUPPLIES	4,800	3,255	4,300	26	
100-533270-344	GROUNDS - GASOLINE	.00	961	.00	.00	
100-533270-360	GROUNDS - REPAIRS	2,000	347	2,000	.00	
100-533270-390	GROUNDS - OTHER EXPENSES	.00	3,520	.00	.00	
Total GROUNDS:		6,800	8,084	6,300	26	
100-533311-120	STREET MAINT - WAGES	10,762	4,278	10,000	1,133	
100-533311-151	STREET MAINT - FICA	824	327	765	87	
100-533311-152	STREET MAINT - RETIREMENT	1,076	428	1,000	74	
100-533311-153	STREET MAINT - HEALTH INS	2,452	850	2,000	242	
100-533311-154	STREET MAINT - LIFE INS	50	3	50	1	
100-533311-350	STREET MAINT - REPAIRS	36,000	26,108	36,000	.00	
100-533311-375	SNOW REMOVAL SERVICE	34,000	29,936	34,000	5,000	
100-533311-390	STREET MAINT - OTHER EXPENSES	2,000	575	2,000	840	
Total STREET MAINT:		87,164	62,506	85,815	7,376	
100-534200-000	STREET LIGHTING	20,000	19,760	20,000	38	
Total STREET LIGHTING:		20,000	19,760	20,000	38	
100-534410-340	STORM SEW. MAINT -OPER. SUPPLY	8,000	5,336	8,000	477	
Total STORM SEW. MAINT:		8,000	5,336	8,000	477	
100-536300-000	SOLID WASTE DISPOSAL	61,208	73,801	59,892	.00	
Total SOLID WASTE DISPOSAL:		61,208	73,801	59,892	.00	
100-536350-000	CURBSIDE RECYCLING COSTS	24,415	39,794	25,025	.00	
100-536350-390	RECYCLING - OTHER EXPENSES	7,000	100	7,000	.00	

Account Number	Account Title	2021-21 Prior Year Budget	2021-21 Prior Year Actual	2022-22 Current Year Budget	01/22-01/22 Cur YTD Actual	2021 Proposed Budget
	Total RECYCLING:	31,415	39,894	32,025	.00	
CULTURE, RECREATION & EDUCATION						
100-558100-000	LIBRARY	32,490	32,489	34,264	11,992	
	Total LIBRARY:	32,490	32,489	34,264	11,992	
100-558120-510	MUSEUM	700	.00	5,000	.00	
	Total MUSEUM:	700	.00	5,000	.00	
100-558210-000	PARKS-RIVERS EDGE	1,300	10,330	1,200	273	
	Total PARKS/MILL STR:	1,300	10,330	1,200	273	
100-558220-000	PARKS - FIREMANS	700	719	700	.00	
100-558220-350	PARKS - FIREMANS LIGHTS REPAIR	800	.00	800	.00	
	Total PARKS/FIREMANS:	1,500	719	1,500	.00	
100-558230-000	PARKS-HIGHLANDER ESTATES	500	.00	500	.00	
	Total PARKS/SUBDIVISION:	500	.00	500	.00	
100-558240-000	PARKS-WILLOW LANE	500	.00	500	.00	
	Total PARKS-WILLOW LANE:	500	.00	500	.00	
100-558300-000	RECREATION-GENERAL	400	.00	400	.00	
	Total RECREATION:	400	.00	400	.00	
100-558310-000	HOLIDAY DECORATIONS	5,000	6,852	5,000	310	
	Total HOLIDAY DECORATIONS:	5,000	6,852	5,000	310	
CONSERVATION & DEVELOPMENT						
100-569700-395	URBAN FORESTRY EXPENSES	3,000	5,275	3,000	.00	
100-569700-400	EMERGENCY GOVERNMENT	3,000	2,026	2,000	64	
	Total ECONOMIC DEVELOPMENT:	6,000	7,301	5,000	64	
CAPITAL OUTLAY						
100-574000-810	NEW MUNICIPAL BUIDLING PROJECT	.00	200	55,517	.00	
	Total DEPARTMENT: 4000:	.00	200	55,517	.00	
100-575000-810	NEW MUNICIPAL BUIDLING PROJECT	.00	627,324	.00	.00	
	Total DEPARTMENT: 5000:	.00	627,324	.00	.00	
	GENERAL FUND Revenue Total:	.00	.00	.00	.00	
	GENERAL FUND Expenditure Total:	781,857	1,379,535	842,228	96,635	
	Net Total GENERAL FUND:	781,857-	1,379,535-	842,228-	96,635-	

Account Number	Account Title	2021-21 Prior Year Budget	2021-21 Prior Year Actual	2022-22 Current Year Budget	01/22-01/22 Cur YTD Actual	2021 Proposed Budget
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Report Criteria:

Accounts to include: With balances

Print FUND Titles

Page and Total by FUND

Include ACCOUNTs: None

Include SOURCEs: None

Print SOURCE Titles

Include REVENUEs: None

Print COST CATEGORY Titles

Total by DEPARTMENT

All Segments Tested for Total Breaks

Account.Account Number (3 Characters) = "100"

Ordinances 7740

identified.

4. This ordinance shall be effective upon adoption and publication as required by law.

Introduced by Alderperson Bandsma this 26th day of October 2021.

Adopted and approved this 26th day of October 2021.

/s/ James R. Grigg, Mayor

ATTEST:

/s/Kristen Jacobson, Clerk-Treasurer
WNAXLP DCP 11/11

**CITY OF HORICON
RESOLUTION
NO. 2021-20**

**RESOLUTION
DEDICATING TAX
PARCEL #236-1116-0631-
012 FOR PUBLIC
PARKING PURPOSES**

The City of Horicon, Dodge County, Wisconsin Common Council hereby resolves as follows:

Premises at tax parcel #236-1116-0631-012, described in the below legal description, are hereby dedicated for the purpose of public parking.

Legal Description of tax parcel #236-1116-0631-012: THAT PT LOTS 2 & 3 BLK 21 ORIGINAL PLAT AS DESC IN V263 P192

Ordinances 7740

EX THAT PT FOR STREET IN V287 P433 EX HWY DESC IN V292 P561 EX PARC DESC IN V439 P53

This Resolution shall take effect upon passage and approval by law.

Introduced by Alderperson Frami this 26th day of October 2021.

Adopted and approved this 26th day of October 2021.

/s/James R. Grigg, Mayor

ATTEST:
/s/Kristen M. Jacobson, City Clerk-Treasurer
WNAXLP DCP 11/11

| AGENDAS |

**City Of Mayville
Planning
Commission
Mayville City Hall
November 17 - 5 p.m.
Agenda
(A Quorum of
Council Members May
Be
Present)**

Call to Order and Roll Call.

Approve Agenda.
Citizen Comments
(Citizen Comments are to be kept to a maximum of five minutes per speaker unless the chair-

person allows an extension of time. Each citizen is to make comments at the podium after stating name and address. Each citizen may comment only one time per public hearing / meeting.)
Approve the Minutes of the October 27, 2021, meeting.

Zoning Petitions (Recommendation):
Terry & Diane Oppenorth, 11 North School Street #251-1216-2314-049 from G2-Commercial to RM-Multifamily
Discuss with possible action, zoning and use for 231 Breckenridge Street, #251-1216-2312-012.
Discuss with possible action, zoning ordinance updates for 1-acre parcels in industrial park.
Adjournment.

Rob Boelk
Chairperson

NOTE: Persons with disabilities requiring special accommodations for attendance at the meeting should contact City Hall at least one (1) business day prior to the meeting.

**City of Mayville
Park and Recreation
Commission
TAG Center**

**November 16 - 6 p.m.
Agenda**

Call to order & Roll Call.
Citizens Comments.
Approve the Minutes of the September 21, 2021 Meeting.
Elect Chairperson.
Elect Secretary.
Buildings Report.
Grounds Report.
Parks Projects Update.
Senior Center Report.
Rec Report.
Date and Time of the next Meeting.
Adjournment.

John Wild
Park Director

**School District Of
Mayville
Proposed Agenda for
the Second Meeting of
the Month
District
Administration
Offices
November 15 - 6 p.m.**

Proposed Agenda:

Meeting called to order by the board president and roll call of board members by the board clerk.

Proof of Notice: Notice was sent to the following on Friday, November 5th, 2021: The Dodge County Pioneer:

Notices were posted on Tuesday, November 9th, 2021 at the Administrative Building, High School, Middle School, Parkview, District Website, as well as copies sent to board members and administration.

Approval of Agenda and Permit Chair to Deviate from Agenda to Efficiently Conduct Meeting.

Citizen's Comment to recognize visitors to the meeting.

Approval of minutes of the previous Board Meeting.

Approval of treasurer's report.

Approval of regular Semi-monthly bills.

Approval of per diem.

Communications

Standing Committee

Reports of the Board of Education:

PTA Report.

Committee Reports:

Policy Meeting

Minutes.

Administrative

Reports:

Superintendent

Report:

Neola recommend-

ed updates to bylaw/

policies (first reading)

Neola Overview: Vol. 30,

No. 2 Wisconsin Local

Update Bylaws and

Policies: POLICIES: 2240

- Controversial Issues in

the Classroom; 5500.01 - Conduct in Virtual Classroom; and 8510 - Wellness.

Director Reports.

Principal Reports.

New Business:

Consideration with

appropriate action

to approve a Capital

Equipment Purchase

for Food Service.

Consideration with

appropriate action to

approve the 2021-22 Keeping

our Cardinal Family Safe

Plan.

Announcements.

The District Board

intends to convene into

closed session pursuant

to Wis. Stat. section

19.85(1c) to consider

employment, promotion,

compensation and per-

formance evaluation data

of various District ad-

ministrators, profession-

al staff, and support staff

over which the Board has

jurisdiction or exercises

responsibilities. The

Board will discuss food

service contracts:

Minutes.

Return to Open

Session.

Consideration with

appropriate action to

approve food service

contracts for the 2021-

22 school year. Adjourn

Meeting.

NOTICE OF PUBLIC HEARING**VILLAGE OF THERESA**

Notice is hereby given that at 7 pm on Monday, November 29, 2021 a **PUBLIC HEARING** will be held at the Theresa Village Hall, 292 Mayville St, Theresa, WI Dodge County on the "PROPOSED" **2022 OPERATING BUDGET** for the Village of Theresa.

The proposed budget in detail is available for inspection at the village clerk's office.

The following is a summary of the 2022 PROPOSED BUDGET:

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Public Works	286,439	271,654	272,618	
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Reserves	912	500	-	
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Total Expenditures	749,782	771,520	842,228	9.16%

Becky Tellier, CMC, WCMC
Village Clerk-Treasurer

WNAXLP 11/11

NOTICE**OF PUBLIC HEARING FOR
PROPOSED 2022 BUDGET****VILLAGE OF IRON RIDGE****NOVEMBER 29, 2021 - 6:45 P.M.**

	2021 Budget	2022 Budget	
REVENUE			
Grants & Aids	59,860.78	64,239.36	
Licenses	2,020.00	1,870.00	
Previous Year Cash Surplus	22,500.0	18,000.00	
Miscellaneous	136,887.73	227,632.17	
Tax Levy	293,244.00	294,193.00	0.32%
Building Inspection	4,000.00	4,000.00	
Fire Department	0.00	0	
Water/Sewer Dept.	103,135.64	83,608.24	
Library	19,201.00	27,061.00	
Recreation	2,000.00	2,000.00	
Taxes Other Than Levy	207,379.23	207,483.23	
	850,228.38	930,087.00	9.4%

Expenses

Building Inspection	3,600.00	3,600.00	
Department Of Public Works	138,176.64	115,817.56	
Education & Recreation	56,755.22	64,507.71	
General Government	99,359.09	109,512.83	
Health And Sanitation	65,253.39	59,103.69	
Highway And Transportation	187,148.20	240,198.58	
Protection Of Person & Property	239,314.54	261,080.33	
Village Building Expense	60,621.30	76,266.30	
Contingency Fund	0.00	0	
	850,228.38	930,087.00	9.4%

Amount of Levy..... \$294,193.00

Total Valuation..... \$54,998,800.00

PROPOSED MILL RATE.....
(2019 Mill Rate - 0.005351920)

0.00534908

WNAXLP 11/11