

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:56:59 AM  
 PAGE: 1

<b>Property Type</b>	Real Estate
<b>Municipalities</b>	010 - TOWN OF EATON, 012 - TOWN OF GLENMORE, 014 - TOWN OF GREEN BAY, 018 - TOWN OF HOLLAND, 022 - TOWN OF HUMBOLDT, 024 - TOWN OF LAWRENCE, 025 - TOWN OF LEDGEVIEW, 026 - TOWN OF MORRISON, 028 - TOWN OF NEW DENMARK, 030 - TOWN OF PITTSFIELD, 034 - TOWN OF ROCKLAND, 036 - TOWN OF SCOTT, 040 - TOWN OF WRIGHTSTOWN, 102 - VILLAGE OF ALLOUEZ, 104 - VILLAGE OF ASHWAUBENON, 106 - VILLAGE OF BELLEVUE, 116 - VILLAGE OF DENMARK, 126 - VILLAGE OF HOBART, 136 - VILLAGE OF HOWARD, 171 - VILLAGE OF PULASKI, 178 - VILLAGE OF SUAMICO, 191 - VILLAGE OF WRIGHTSTOWN, 216 - CITY OF DE PERE, 231 - CITY OF GREEN BAY
<b>Tax Years</b>	2019
<b>Payment Date Range</b>	02/01/2020 - 02/07/2020
<b>Batch Number Range</b>	All
<b>Cash Receipting Batch # Range</b>	All
<b>Receipt Number Range</b>	All
<b>Parcel Number Range</b>	All
<b>Include County Payments</b>	Yes
<b>Include Municipal Payments</b>	Yes
<b>Include Unposted Batch Payments</b>	No
<b>Include Posted Payments</b>	Yes
<b>Include Non-Web Payments</b>	Yes
<b>Include Web Portal Payments</b>	Yes
<b>Include Payment Types</b>	Tax, Redemption, Adjustment, Void
<b>Include Associated Voids outside specified range(s)</b>	Yes
<b>Sort Order</b>	Municipality
<b>Print Subtotals for</b>	Municipality
<b>Print New Page on Change for</b>	Municipality
<b>Display Cash Receipting Batch Number</b>	No
<b>Display Specials Breakdown</b>	Yes
<b>Combine Specials With Same Code/Description</b>	No
<b>Exclude Specials with no matching Code</b>	No
<b>Special Taxes</b>	Special Assessment, Special Charge, Delinquent Utility Charge, Private Forest Crop, Woodland Tax Law, Managed Forest Lands
<b>Display only selected special(s) in payment detail</b>	No
<b>Selected Special Tax Codes</b>	<None>



BROWN COUNTY  
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REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:00 AM  
 PAGE: 3

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S R C	Y P E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	073	DELQ ACRE AG FEES (010)						17.57					0.00	
E-469-2	2019		73316	02/04/2020	C	T	0.00	182.00	0.00	0.00	0.00	0.00	0.00	182.00
	065	RECYCLING/GARBAGE COLLECTION (010)						166.00					0.00	
	071	POWTS 71 (010)						16.00					0.00	
E-202-1	2019		73395	02/05/2020	C	T	0.00	169.00	0.00	0.00	0.00	0.00	0.00	169.00
	065	RECYCLING/GARBAGE COLLECTION (010)						153.00					0.00	
	071	POWTS 71 (010)						16.00					0.00	
E-284-1	2019		73418	02/05/2020	C	T	0.00	169.00	0.00	0.00	0.00	0.00	0.00	169.00
	065	RECYCLING/GARBAGE COLLECTION (010)						153.00					0.00	
	071	POWTS 71 (010)						16.00					0.00	
E-198-4	2019		73427	02/05/2020	C	T	0.00	169.00	0.00	0.00	0.00	0.00	0.00	169.00
	065	RECYCLING/GARBAGE COLLECTION (010)						153.00					0.00	
	071	POWTS 71 (010)						16.00					0.00	
E-450-2	2019		73441	02/05/2020	C	T	0.00	169.00	0.00	0.00	0.00	0.00	0.00	169.00
	065	RECYCLING/GARBAGE COLLECTION (010)						153.00					0.00	
	071	POWTS 71 (010)						16.00					0.00	
E-169-1	2019		73444	02/05/2020	C	T	0.00	169.00	0.00	0.00	0.00	0.00	0.00	169.00
	065	RECYCLING/GARBAGE COLLECTION (010)						153.00					0.00	
	071	POWTS 71 (010)						16.00					0.00	
E-515	2019		73487	02/06/2020	C	T	0.00	169.00	0.00	0.00	0.00	0.00	0.00	169.00
	065	RECYCLING/GARBAGE COLLECTION (010)						153.00					0.00	
	071	POWTS 71 (010)						16.00					0.00	
	TOWN OF EATON TOTAL						0.00			0.00	0.00	0.00	0.00	
								2,884.27		0.00		0.00		2,884.27
	065	RECYCLING/GARBAGE COLLECTION (010)						2,461.00					0.00	2,461.00
	071	POWTS 71 (010)						288.00					0.00	288.00
	073	DELQ ACRE AG FEES (010)						135.27					0.00	135.27
	SPECIAL CHARGE TOTAL							2,884.27					0.00	2,884.27

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:01 AM  
 PAGE: 4

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S R C	Y P E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION												
GL-472	2019		72120	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (012)						16.00					0.00	
GL-456-1	2019		72266	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (012)						16.00					0.00	
GL-612	2019		72669	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (012)						16.00					0.00	
GL-624	2019		72670	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (012)						16.00					0.00	
GL-422	2019		72713	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (012)						16.00					0.00	
GL-541-1	2019		72773	02/03/2020	C	T	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
	071	POWTS 71 (012)						16.00					0.00	
	073	DELQ ACRE AG FEES (012)						4.00					0.00	
GL-596	2019		72951	02/03/2020	C	T	0.00	34.88	0.00	0.00	0.00	0.00	0.00	34.88
	071	POWTS 71 (012)						16.00					0.00	
	073	DELQ ACRE AG FEES (012)						18.88					0.00	
GL-326-2	2019		73051	02/04/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (012)						16.00					0.00	
GL-89	2019		73188	02/04/2020	C	T	0.00	19.87	0.00	0.00	0.00	0.00	0.00	19.87
	073	DELQ ACRE AG FEES (012)						19.87					0.00	
GL-92	2019		73189	02/04/2020	C	T	0.00	17.53	0.00	0.00	0.00	0.00	0.00	17.53
	073	DELQ ACRE AG FEES (012)						17.53					0.00	
GL-95	2019		73190	02/04/2020	C	T	0.00	10.05	0.00	0.00	0.00	0.00	0.00	10.05
	073	DELQ ACRE AG FEES (012)						10.05					0.00	
GL-97	2019		73191	02/04/2020	C	T	0.00	5.92	0.00	0.00	0.00	0.00	0.00	5.92
	073	DELQ ACRE AG FEES (012)						5.92					0.00	
GL-138-1	2019		73480	02/06/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (012)						16.00					0.00	
		TOWN OF GLENMORE TOTAL					0.00		0.00	0.00	0.00	0.00	0.00	
								220.25		0.00		0.00		220.25
	071	POWTS 71 (012)						144.00					0.00	144.00
	073	DELQ ACRE AG FEES (012)						76.25					0.00	76.25
		SPECIAL CHARGE TOTAL						220.25					0.00	220.25



BROWN COUNTY  
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 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:02 AM  
 PAGE: 6

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	P	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
	065	RECYCLING/GARBAGE COLLECTION (014)						140.00					0.00	
GB-481	2019		73256	02/04/2020	C	T	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00
	065	RECYCLING/GARBAGE COLLECTION (014)						140.00					0.00	
GB-480-2	2019		73257	02/04/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (014)						16.00					0.00	
GB-175-1	2019		73420	02/05/2020	C	T	0.00	156.00	0.00	0.00	0.00	0.00	0.00	156.00
	065	RECYCLING/GARBAGE COLLECTION (014)						140.00					0.00	
	071	POWTS 71 (014)						16.00					0.00	
GB-314-2	2019		73494	02/06/2020	C	T	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00
	065	RECYCLING/GARBAGE COLLECTION (014)						140.00					0.00	
GB-314-3	2019		73495	02/06/2020	C	T	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00
	065	RECYCLING/GARBAGE COLLECTION (014)						140.00					0.00	
GB-314-5	2019		73496	02/06/2020	C	T	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00
	065	RECYCLING/GARBAGE COLLECTION (014)						140.00					0.00	
GB-24	2019		73552	02/07/2020	C	T	0.00	2.38	0.00	0.00	0.00	0.00	0.00	2.38
	073	DELQ ACRE AG FEES (014)						2.38					0.00	
GB-20	2019		73553	02/07/2020	C	T	0.00	9.55	0.00	0.00	0.00	0.00	0.00	9.55
	073	DELQ ACRE AG FEES (014)						9.55					0.00	
		TOWN OF GREEN BAY TOTAL					0.00		241.24		0.00	0.00	0.00	
								3,412.53		0.00		0.00		3,653.77
	065	RECYCLING/GARBAGE COLLECTION (014)						3,220.00					0.00	3,220.00
	071	POWTS 71 (014)						176.00					0.00	176.00
	073	DELQ ACRE AG FEES (014)						16.53					0.00	16.53
		SPECIAL CHARGE TOTAL						3,412.53					0.00	3,412.53
	016	DELINQ SEWER (014)							241.24				0.00	241.24
		DELINQUENT UTILITY CHARGE TOTAL							241.24				0.00	241.24

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REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:03 AM  
 PAGE: 7

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	P	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
HL-416-4	2019	200202	4064	02/02/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (018)						16.00					0.00	
HL-115	2019		71864	02/03/2020	C	T	0.00	9.63	0.00	0.00	0.00	0.00	0.00	9.63
	073	DELQ ACRE AG FEES (018)						9.63					0.00	
HL-603	2019		72005	02/03/2020	C	T	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25
	073	DELQ ACRE AG FEES (018)						0.25					0.00	
HL-603-2	2019		72006	02/03/2020	C	T	0.00	3.97	0.00	0.00	0.00	0.00	0.00	3.97
	073	DELQ ACRE AG FEES (018)						3.97					0.00	
HL-603-3	2019		72007	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (018)						16.00					0.00	
HL-258-1-1	2019		72326	02/03/2020	C	T	0.00	7.09	0.00	0.00	0.00	0.00	0.00	7.09
	073	DELQ ACRE AG FEES (018)						7.09					0.00	
HL-258-2	2019		72327	02/03/2020	C	T	0.00	10.15	0.00	0.00	0.00	0.00	0.00	10.15
	073	DELQ ACRE AG FEES (018)						10.15					0.00	
HL-266	2019		72328	02/03/2020	C	T	0.00	13.35	0.00	0.00	0.00	0.00	0.00	13.35
	073	DELQ ACRE AG FEES (018)						13.35					0.00	
HL-151-5	2019		72824	02/03/2020	C	T	0.00	1.15	0.00	0.00	0.00	0.00	0.00	1.15
	073	DELQ ACRE AG FEES (018)						1.15					0.00	
HL-151-7	2019		72825	02/03/2020	C	T	0.00	1.02	0.00	0.00	0.00	0.00	0.00	1.02
	073	DELQ ACRE AG FEES (018)						1.02					0.00	
HL-151-8	2019		72826	02/03/2020	C	T	0.00	2.44	0.00	0.00	0.00	0.00	0.00	2.44
	073	DELQ ACRE AG FEES (018)						2.44					0.00	
HL-151	2019		72827	02/03/2020	C	T	0.00	7.40	0.00	0.00	0.00	0.00	0.00	7.40
	073	DELQ ACRE AG FEES (018)						7.40					0.00	
HL-470-1	2019		73164	02/04/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (018)						16.00					0.00	
HL-177-1	2019		73170	02/04/2020	C	T	0.00	7.72	0.00	0.00	0.00	0.00	0.00	7.72
	073	DELQ ACRE AG FEES (018)						7.72					0.00	
HL-209	2019		73201	02/04/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (018)						16.00					0.00	
HL-608	2019		73251	02/04/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (018)						16.00					0.00	
TOWN OF HOLLAND TOTAL							0.00		0.00		0.00	0.00	0.00	
								144.17		0.00		0.00		144.17
071 POWTS 71 (018)								80.00					0.00	80.00
073 DELQ ACRE AG FEES (018)								64.17					0.00	64.17
SPECIAL CHARGE TOTAL								144.17					0.00	144.17





BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:04 AM  
 PAGE: 9

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	P	SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					C	T								
	073	DELQ ACRE AG FEES (022)						19.20					0.00	
HM-468-2	2019		72415	02/03/2020	C	T	0.00	7.15	0.00	0.00	0.00	0.00	0.00	7.15
	073	DELQ ACRE AG FEES (022)						7.15					0.00	
HM-469	2019		72416	02/03/2020	C	T	155.57	10.11	0.00	0.00	0.00	0.00	0.00	165.68
	006	BC DRAIN DIST #4 (022)					155.57						0.00	
	073	DELQ ACRE AG FEES (022)						10.11					0.00	
HM-471	2019		72417	02/03/2020	C	T	148.93	10.15	0.00	0.00	0.00	0.00	0.00	159.08
	006	BC DRAIN DIST #4 (022)					148.93						0.00	
	073	DELQ ACRE AG FEES (022)						10.15					0.00	
HM-497-1	2019		72418	02/03/2020	C	T	116.34	66.00	0.00	0.00	0.00	0.00	0.00	182.34
	006	BC DRAIN DIST #4 (022)					16.34						0.00	
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						16.00					0.00	
HM-109-4	2019		72510	02/03/2020	C	T	100.00	66.00	0.00	0.00	0.00	0.00	0.00	166.00
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						16.00					0.00	
HM-300-2	2019		72643	02/03/2020	C	T	100.00	66.00	0.00	0.00	0.00	0.00	0.00	166.00
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						16.00					0.00	
HM-61-1	2019		72660	02/03/2020	C	T	100.00	66.00	0.00	0.00	0.00	0.00	0.00	166.00
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						16.00					0.00	
HM-334	2019		72841	02/03/2020	C	T	100.00	66.00	0.00	0.00	0.00	0.00	0.00	166.00
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						16.00					0.00	
HM-461-1	2019		73057	02/04/2020	C	T	100.00	66.00	0.00	0.00	0.00	0.00	0.00	166.00
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						16.00					0.00	
HM-74	2019		73082	02/04/2020	C	T	100.00	66.00	0.00	0.00	0.00	0.00	0.00	166.00
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						16.00					0.00	
HM-107	2019		73099	02/04/2020	C	T	100.00	83.09	0.00	0.00	0.00	0.00	0.00	183.09
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						16.00					0.00	
	073	DELQ ACRE AG FEES (022)						17.09					0.00	
HM-448-3	2019		73102	02/04/2020	C	T	0.00	10.17	0.00	0.00	0.00	0.00	0.00	10.17
	073	DELQ ACRE AG FEES (022)						10.17					0.00	
HM-169	2019		73103	02/04/2020	C	T	0.00	14.70	0.00	0.00	0.00	0.00	0.00	14.70
	073	DELQ ACRE AG FEES (022)						14.70					0.00	
HM-183-1	2019		73104	02/04/2020	C	T	0.00	17.62	0.00	0.00	0.00	0.00	0.00	17.62
	073	DELQ ACRE AG FEES (022)						17.62					0.00	
HM-166	2019		73105	02/04/2020	C	T	0.00	5.50	0.00	0.00	0.00	0.00	0.00	5.50
	073	DELQ ACRE AG FEES (022)						5.50					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

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 RUN TIME: 09:57:05 AM  
 PAGE: 10

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	CODE	DESCRIPTION												
HM-281	2019		73232	02/04/2020	C	T	100.00	66.00	0.00	0.00	0.00	0.00	0.00	166.00
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						16.00					0.00	
HM-349	2019		73273	02/04/2020	C	T	133.09	50.00	0.00	0.00	0.00	0.00	0.00	183.09
	006	BC DRAIN DIST #4 (022)					33.09						0.00	
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
HM-347-1	2019		73275	02/04/2020	C	T	47.38	0.00	0.00	0.00	0.00	0.00	0.00	47.38
	006	BC DRAIN DIST #4 (022)					47.38						0.00	
HM-344	2019		73557	02/07/2020	C	T	100.00	50.00	0.00	0.00	0.00	0.00	0.00	150.00
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
HM-510-1-3	2019		73577	02/07/2020	C	T	20.41	0.00	0.00	0.00	0.00	0.00	0.00	20.41
	006	BC DRAIN DIST #4 (022)					20.41						0.00	
HM-510-1	2019		73578	02/07/2020	C	T	182.16	82.00	0.00	0.00	0.00	0.00	0.00	264.16
	006	BC DRAIN DIST #4 (022)					82.16						0.00	
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
	071	POWTS 71 (022)						32.00					0.00	
HM-510-1-1	2019		73579	02/07/2020	C	T	125.41	50.00	0.00	0.00	0.00	0.00	0.00	175.41
	006	BC DRAIN DIST #4 (022)					25.41						0.00	
	010	OTHER ASSESSMENTS (022)					100.00						0.00	
	061	RECYCLING (022)						50.00					0.00	
		TOWN OF HUMBOLDT TOTAL					4,117.01		0.00		0.00	0.00	0.00	
								1,455.14		0.00		0.00	0.00	5,572.15
	006	BC DRAIN DIST #4 (022)					2,117.01						0.00	2,117.01
	010	OTHER ASSESSMENTS (022)					2,000.00						0.00	2,000.00
		SPECIAL ASSESSMENT TOTAL					4,117.01						0.00	4,117.01
	061	RECYCLING (022)						950.00					0.00	950.00
	070	STORM WTR MGMT (022)						110.00					0.00	110.00
	071	POWTS 71 (022)						240.00					0.00	240.00
	073	DELQ ACRE AG FEES (022)						155.14					0.00	155.14
		SPECIAL CHARGE TOTAL						1,455.14					0.00	1,455.14

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:05 AM  
 PAGE: 11

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					S	P								
	CODE	DESCRIPTION			R	C								
L-752	2019	200202	4066	02/02/2020	C	T	0.00	198.95	0.00	0.00	0.00	0.00	0.00	198.95
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						51.95					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-346-3	2019		71862	02/03/2020	C	T	0.00	229.20	0.00	0.00	0.00	0.00	0.00	229.20
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						82.20					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-53-1	2019		71919	02/03/2020	C	T	0.00	11.34	0.00	0.00	0.00	0.00	0.00	11.34
	070	STORM WTR MGMT (024)						11.34					0.00	
L-373-51	2019		71947	02/03/2020	C	T	0.00	183.87	0.00	0.00	0.00	0.00	0.00	183.87
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						52.87					0.00	
L-225-2	2019		72055	02/03/2020	C	T	0.00	156.06	0.00	0.00	0.00	0.00	0.00	156.06
	070	STORM WTR MGMT (024)						156.06					0.00	
L-38	2019		72071	02/03/2020	C	T	0.00	1,411.27	0.00	0.00	0.00	0.00	0.00	1,411.27
	070	STORM WTR MGMT (024)						1,395.27					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-1008	2019		72080	02/03/2020	C	T	0.00	174.66	0.00	0.00	0.00	0.00	0.00	174.66
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						43.66					0.00	
L-43-1	2019		72115	02/03/2020	C	T	0.00	1,265.11	0.00	0.00	0.00	0.00	0.00	1,265.11
	070	STORM WTR MGMT (024)						1,249.11					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-45-3-1-1	2019		72142	02/03/2020	C	T	0.00	201.78	0.00	0.00	0.00	0.00	0.00	201.78
	070	STORM WTR MGMT (024)						185.78					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-1264	2019		72189	02/03/2020	C	T	0.00	152.34	0.00	0.00	0.00	0.00	0.00	152.34
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						21.34					0.00	
L-373-14	2019		72260	02/03/2020	C	T	0.00	201.69	0.00	0.00	0.00	0.00	0.00	201.69
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						70.69					0.00	
L-22-2	2019		72380	02/03/2020	C	T	0.00	815.59	0.00	0.00	0.00	0.00	0.00	815.59
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						668.59					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-434-1	2019		72445	02/03/2020	C	T	0.00	213.84	0.00	0.00	0.00	0.00	0.00	213.84
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						82.84					0.00	
L-32-1	2019		72520	02/03/2020	C	T	0.00	69.05	0.00	0.00	0.00	0.00	0.00	69.05
	070	STORM WTR MGMT (024)						53.05					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-554-1	2019		72562	02/03/2020	C	T	0.00	325.94	0.00	0.00	0.00	0.00	0.00	325.94
	065	RECYCLING/GARBAGE COLLECTION (024)						262.00					0.00	
	070	STORM WTR MGMT (024)						47.94					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-78-1	2019		72625	02/03/2020	C	T	0.00	1,938.80	0.00	0.00	0.00	0.00	0.00	1,938.80
	070	STORM WTR MGMT (024)						1,922.80					0.00	
	071	POWTS 71 (024)						16.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:06 AM  
 PAGE: 12

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
L-496-5	2019		72661	02/03/2020	C	T	0.00	43.85	0.00	0.00	0.00	0.00	0.00	43.85
	070	STORM WTR MGMT (024)						43.85					0.00	
L-496-6	2019		72663	02/03/2020	C	T	0.00	82.01	0.00	0.00	0.00	0.00	0.00	82.01
	070	STORM WTR MGMT (024)						82.01					0.00	
L-496-9	2019		72666	02/03/2020	C	T	0.00	419.36	0.00	0.00	0.00	0.00	0.00	419.36
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						288.36					0.00	
L-661	2019		72897	02/03/2020	C	T	0.00	834.15	0.00	0.00	0.00	0.00	0.00	834.15
	070	STORM WTR MGMT (024)						834.15					0.00	
L-1261	2019		72920	02/03/2020	C	T	0.00	149.42	303.90	0.00	0.00	0.00	0.00	453.32
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						18.42					0.00	
	015	DELINQ WATER (024)							113.23				0.00	
	016	DELINQ SEWER (024)							190.67				0.00	
L-356-8	2019	200204	4087	02/04/2020	C	T	0.00	200.33	0.00	0.00	0.00	0.00	0.00	200.33
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						53.33					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-26-5	2019		73009	02/04/2020	C	T	0.00	263.53	0.00	0.00	0.00	0.00	0.00	263.53
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						116.53					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-1927	2019		73012	02/04/2020	C	T	0.00	43.11	0.00	0.00	0.00	0.00	0.00	43.11
	070	STORM WTR MGMT (024)						43.11					0.00	
L-374-D-4	2019		73159	02/04/2020	C	T	0.00	208.58	0.00	0.00	0.00	0.00	0.00	208.58
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						77.58					0.00	
L-42-5	2019		73206	02/04/2020	C	T	0.00	0.66	0.00	0.00	0.00	0.00	0.00	0.66
	073	DELQ ACRE AG FEES (024)						0.66					0.00	
L-42	2019		73208	02/04/2020	C	T	0.00	309.58	0.00	0.00	0.00	0.00	0.00	309.58
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						159.43					0.00	
	071	POWTS 71 (024)						16.00					0.00	
	073	DELQ ACRE AG FEES (024)						3.15					0.00	
L-1242	2019		73253	02/04/2020	C	T	0.00	153.98	0.00	0.00	0.00	0.00	0.00	153.98
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						22.98					0.00	
L-350-56	2019		73285	02/04/2020	C	T	0.00	282.69	0.00	0.00	0.00	0.00	0.00	282.69
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						135.69					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-453-2	2019		73330	02/04/2020	C	T	0.00	195.15	1,025.65	0.00	0.00	0.00	0.00	1,220.80
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						64.15					0.00	
	015	DELINQ WATER (024)							459.38				0.00	
	016	DELINQ SEWER (024)							566.27				0.00	
L-1724	2019		73335	02/04/2020	C	T	0.00	66.07	0.00	0.00	0.00	0.00	0.00	66.07
	070	STORM WTR MGMT (024)						66.07					0.00	
L-275-C-3	2019		73340	02/04/2020	C	T	0.00	59.40	0.00	0.00	0.00	0.00	0.00	59.40
	070	STORM WTR MGMT (024)						59.40					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:07 AM  
 PAGE: 13

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	P	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
L-264-2-1	2019		73343	02/04/2020	C	T	0.00	190.74	0.00	0.00	0.00	0.00	0.00	190.74
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						59.74					0.00	
L-264-3-1	2019		73345	02/04/2020	C	T	0.00	141.87	0.00	0.00	0.00	0.00	0.00	141.87
	070	STORM WTR MGMT (024)						141.87					0.00	
L-351-9	2019		73350	02/04/2020	C	T	0.00	220.60	0.00	0.00	0.00	0.00	0.00	220.60
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						73.60					0.00	
	071	POWTS 71 (024)						16.00					0.00	
L-275-D	2019		73425	02/05/2020	C	T	0.00	28.79	0.00	0.00	0.00	0.00	0.00	28.79
	070	STORM WTR MGMT (024)						28.79					0.00	
L-817	2019		73453	02/05/2020	C	T	0.00	169.69	0.00	0.00	0.00	0.00	0.00	169.69
	065	RECYCLING/GARBAGE COLLECTION (024)						131.00					0.00	
	070	STORM WTR MGMT (024)						38.69					0.00	
TOWN OF LAWRENCE TOTAL							0.00		1,329.55		0.00	0.00	0.00	
								11,613.05		0.00		0.00		12,942.60
065 RECYCLING/GARBAGE COLLECTION (024)								2,882.00					0.00	2,882.00
070 STORM WTR MGMT (024)								8,503.24					0.00	8,503.24
071 POWTS 71 (024)								224.00					0.00	224.00
073 DELQ ACRE AG FEES (024)								3.81					0.00	3.81
SPECIAL CHARGE TOTAL								11,613.05					0.00	11,613.05
015 DELINQ WATER (024)										572.61			0.00	572.61
016 DELINQ SEWER (024)										756.94			0.00	756.94
DELINQUENT UTILITY CHARGE TOTAL										1,329.55			0.00	1,329.55

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:07 AM  
 PAGE: 14

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
D-155-9	2019	200201	4055	02/01/2020	C	T	0.00	246.00	0.00	0.00	0.00	0.00	0.00	246.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
	071	POWTS 71 (025)						16.00					0.00	
D-845	2019		71852	02/03/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-122-6	2019		71855	02/03/2020	C	T	0.00	398.00	0.00	0.00	0.00	0.00	0.00	398.00
	070	STORM WTR MGMT (025)						398.00					0.00	
D-766	2019		71856	02/03/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-1393	2019		71857	02/03/2020	C	T	0.00	220.75	0.00	0.00	0.00	0.00	0.00	220.75
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						55.75					0.00	
D-120-4	2019		71880	02/03/2020	C	T	0.00	453.50	0.00	0.00	0.00	0.00	0.00	453.50
	070	STORM WTR MGMT (025)						453.50					0.00	
D-1130	2019		71974	02/03/2020	C	T	0.00	312.50	0.00	0.00	0.00	0.00	0.00	312.50
	013	REFUSE & GARBAGE COLLECTION (025)						247.50					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-631	2019		71983	02/03/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-632	2019		71984	02/03/2020	C	T	0.00	46.50	0.00	0.00	0.00	0.00	0.00	46.50
	070	STORM WTR MGMT (025)						46.50					0.00	
D-427-97-1	2019		71985	02/03/2020	C	T	0.00	395.00	0.00	0.00	0.00	0.00	0.00	395.00
	013	REFUSE & GARBAGE COLLECTION (025)						330.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-399-10	2019		71986	02/03/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-205-3	2019		72002	02/03/2020	C	T	0.00	312.50	0.00	0.00	0.00	0.00	0.00	312.50
	013	REFUSE & GARBAGE COLLECTION (025)						247.50					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-1960	2019		72023	02/03/2020	C	T	0.00	46.50	0.00	0.00	0.00	0.00	0.00	46.50
	070	STORM WTR MGMT (025)						46.50					0.00	
D-1971	2019		72024	02/03/2020	C	T	0.00	65.00	0.00	0.00	0.00	0.00	0.00	65.00
	070	STORM WTR MGMT (025)						65.00					0.00	
D-2001	2019		72025	02/03/2020	C	T	0.00	46.50	0.00	0.00	0.00	0.00	0.00	46.50
	070	STORM WTR MGMT (025)						46.50					0.00	
D-32-1	2019		72072	02/03/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-127-1	2019		72151	02/03/2020	C	T	0.00	1,931.00	0.00	0.00	0.00	0.00	0.00	1,931.00
	070	STORM WTR MGMT (025)						1,915.00					0.00	
	071	POWTS 71 (025)						16.00					0.00	
D-991	2019		72165	02/03/2020	C	T	0.00	413.50	229.07	0.00	0.00	0.00	0.00	642.57
	013	REFUSE & GARBAGE COLLECTION (025)						330.00					0.00	
	070	STORM WTR MGMT (025)						83.50					0.00	
	015	DELINQ WATER (025)							133.80				0.00	



BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:09 AM  
 PAGE: 16

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-1306	2019		72900	02/03/2020	C	T	0.00	312.50	0.00	0.00	0.00	0.00	0.00	312.50
	013	REFUSE & GARBAGE COLLECTION (025)						247.50					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-427-89	2019		72926	02/03/2020	C	T	0.00	246.00	0.00	0.00	0.00	0.00	0.00	246.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
	071	POWTS 71 (025)						16.00					0.00	
D-1285	2019		72940	02/03/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-484-4	2019		72964	02/03/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-956	2019		72974	02/03/2020	C	T	0.00	413.50	0.00	0.00	0.00	0.00	0.00	413.50
	013	REFUSE & GARBAGE COLLECTION (025)						330.00					0.00	
	070	STORM WTR MGMT (025)						83.50					0.00	
D-971	2019		72983	02/03/2020	C	T	0.00	413.50	0.00	0.00	0.00	0.00	0.00	413.50
	013	REFUSE & GARBAGE COLLECTION (025)						330.00					0.00	
	070	STORM WTR MGMT (025)						83.50					0.00	
D-970	2019		72984	02/03/2020	C	T	0.00	413.50	0.00	0.00	0.00	0.00	0.00	413.50
	013	REFUSE & GARBAGE COLLECTION (025)						330.00					0.00	
	070	STORM WTR MGMT (025)						83.50					0.00	
D-469-85	2019		73022	02/04/2020	C	T	0.00	312.50	189.33	0.00	0.00	0.00	0.00	501.83
	013	REFUSE & GARBAGE COLLECTION (025)						247.50					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
	015	DELINQ WATER (025)							112.45				0.00	
	016	DELINQ SEWER (025)							76.88				0.00	
D-205-15	2019		73050	02/04/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-484-5	2019		73072	02/04/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-470-3-33	2019		73086	02/04/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-130-3	2019		73134	02/04/2020	C	T	0.00	1,050.40	0.00	0.00	0.00	0.00	0.00	1,050.40
	070	STORM WTR MGMT (025)						1,034.40					0.00	
	071	POWTS 71 (025)						16.00					0.00	
D-466-5	2019		73182	02/04/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-461	2019		73186	02/04/2020	C	T	0.00	296.42	0.00	0.00	0.00	0.00	0.00	296.42
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						99.78					0.00	
	071	POWTS 71 (025)						16.00					0.00	
	073	DELQ ACRE AG FEES (025)						15.64					0.00	
D-462	2019		73187	02/04/2020	C	T	0.00	50.06	0.00	0.00	0.00	0.00	0.00	50.06
	070	STORM WTR MGMT (025)						35.40					0.00	



BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:10 AM  
 PAGE: 17

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S R C	P P E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	073	DELQ ACRE AG FEES (025)						14.66					0.00	
D-580	2019		73197	02/04/2020	C	T	0.00	413.50	0.00	0.00	0.00	0.00	0.00	413.50
	013	REFUSE & GARBAGE COLLECTION (025)						330.00					0.00	
	070	STORM WTR MGMT (025)						83.50					0.00	
D-1255	2019		73216	02/04/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-522	2019		73236	02/04/2020	C	T	0.00	230.00	0.00	0.00	0.00	0.00	0.00	230.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
D-2151	2019	200205	4099	02/05/2020	C	T	0.00	46.50	0.00	0.00	0.00	0.00	0.00	46.50
	070	STORM WTR MGMT (025)						46.50					0.00	
D-308-3	2019		73457	02/05/2020	C	T	0.00	246.00	0.00	0.00	0.00	0.00	0.00	246.00
	013	REFUSE & GARBAGE COLLECTION (025)						165.00					0.00	
	070	STORM WTR MGMT (025)						65.00					0.00	
	071	POWTS 71 (025)						16.00					0.00	
	TOWN OF LEDGEVIEW TOTAL							2,966.20	647.02		0.00	0.00	0.00	
								16,671.13		0.00		0.00		20,284.35
003	STREET IMPROV. (025)							2,966.20					0.00	2,966.20
	SPECIAL ASSESSMENT TOTAL							2,966.20					0.00	2,966.20
013	REFUSE & GARBAGE COLLECTION (025)							8,085.00					0.00	8,085.00
070	STORM WTR MGMT (025)							8,443.83					0.00	8,443.83
071	POWTS 71 (025)							112.00					0.00	112.00
073	DELQ ACRE AG FEES (025)							30.30					0.00	30.30
	SPECIAL CHARGE TOTAL							16,671.13					0.00	16,671.13
015	DELINQ WATER (025)								376.29				0.00	376.29
016	DELINQ SEWER (025)								270.73				0.00	270.73
	DELINQUENT UTILITY CHARGE TOTAL								647.02				0.00	647.02

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:10 AM  
 PAGE: 18

PARCEL NUMBER	YEAR	BATCH DESCRIPTION	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
					C	E								
M-574	2019		72057	02/03/2020	C	T	0.00	32.63	0.00	0.00	0.00	0.00	0.00	32.63
		071 POWTS 71 (026)						16.00					0.00	
		073 DELQ ACRE AG FEES (026)						16.63					0.00	
M-574	2019		Voids # 72057	02/03/2020	C	V	0.00	-32.63	0.00	0.00	0.00	0.00	0.00	-32.63
		071 POWTS 71 (026)						-16.00					0.00	
		073 DELQ ACRE AG FEES (026)						-16.63					0.00	
M-575	2019		72061	02/03/2020	C	T	0.00	12.68	0.00	0.00	0.00	0.00	0.00	12.68
		073 DELQ ACRE AG FEES (026)						12.68					0.00	
M-307	2019		72279	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-686-1	2019		72341	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-160-1	2019		72346	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-160-1	2019		Voids # 72346	02/03/2020	C	V	0.00	-16.00	0.00	0.00	0.00	0.00	0.00	-16.00
		071 POWTS 71 (026)						-16.00					0.00	
M-160-1	2019		72491	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-637	2019		72499	02/03/2020	C	T	0.00	31.34	0.00	0.00	0.00	0.00	0.00	31.34
		071 POWTS 71 (026)						16.00					0.00	
		073 DELQ ACRE AG FEES (026)						15.34					0.00	
M-640	2019		72500	02/03/2020	C	T	0.00	20.31	0.00	0.00	0.00	0.00	0.00	20.31
		073 DELQ ACRE AG FEES (026)						20.31					0.00	
M-648	2019		72501	02/03/2020	C	T	0.00	13.70	0.00	0.00	0.00	0.00	0.00	13.70
		073 DELQ ACRE AG FEES (026)						13.70					0.00	
M-649	2019		72502	02/03/2020	C	T	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
		073 DELQ ACRE AG FEES (026)						15.00					0.00	
M-160-1	2019		Voids # 72491	02/03/2020	C	V	0.00	-16.00	0.00	0.00	0.00	0.00	0.00	-16.00
		071 POWTS 71 (026)						-16.00					0.00	
M-15-2	2019		72547	02/03/2020	C	T	0.00	20.50	0.00	0.00	0.00	0.00	0.00	20.50
		071 POWTS 71 (026)						16.00					0.00	
		073 DELQ ACRE AG FEES (026)						4.50					0.00	
M-160-1	2019		72559	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-234-1	2019		72578	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-748	2019		72665	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-749	2019		72667	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-684-1	2019		72694	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-58	2019		72952	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	
M-399-1	2019		73149	02/04/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
		071 POWTS 71 (026)						16.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:11 AM  
 PAGE: 19

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
M-728	2019		73551	02/07/2020	C	T	0.00	19.76	0.00	0.00	0.00	0.00	0.00	19.76
	071	POWTS 71 (026)						16.00					0.00	
	073	DELQ ACRE AG FEES (026)						3.76					0.00	
		TOWN OF MORRISON TOTAL					0.00	277.29	0.00	0.00	0.00	0.00	0.00	277.29
	071	POWTS 71 (026)						192.00					0.00	192.00
	073	DELQ ACRE AG FEES (026)						85.29					0.00	85.29
		SPECIAL CHARGE TOTAL						277.29					0.00	277.29

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:11 AM  
 PAGE: 20

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
ND-157	2019	200202	4063	02/02/2020	C	T	0.00	147.19	0.00	0.00	0.00	0.00	0.00	147.19
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
	073	DELQ ACRE AG FEES (028)						9.31					0.00	
ND-28	2019		72046	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-377	2019		72272	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-738	2019		72282	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-494	2019		72534	02/03/2020	C	T	0.00	141.88	0.00	0.00	0.00	0.00	0.00	141.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
	073	DELQ ACRE AG FEES (028)						4.00					0.00	
ND-505	2019		72563	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-298	2019		72679	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-324	2019		72680	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (028)						16.00					0.00	
ND-45	2019		72684	02/03/2020	C	T	0.00	16.63	0.00	0.00	0.00	0.00	0.00	16.63
	073	DELQ ACRE AG FEES (028)						16.63					0.00	
ND-46-1	2019		72685	02/03/2020	C	T	0.00	8.59	0.00	0.00	0.00	0.00	0.00	8.59
	073	DELQ ACRE AG FEES (028)						8.59					0.00	
ND-38-2	2019		72698	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-719-1	2019		72714	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-441	2019		72733	02/03/2020	C	T	0.00	12.13	0.00	0.00	0.00	0.00	0.00	12.13
	073	DELQ ACRE AG FEES (028)						12.13					0.00	
ND-443	2019		72734	02/03/2020	C	T	0.00	3.55	0.00	0.00	0.00	0.00	0.00	3.55
	073	DELQ ACRE AG FEES (028)						3.55					0.00	
ND-444	2019		72736	02/03/2020	C	T	0.00	1.82	0.00	0.00	0.00	0.00	0.00	1.82
	073	DELQ ACRE AG FEES (028)						1.82					0.00	
ND-446	2019		72737	02/03/2020	C	T	0.00	6.94	0.00	0.00	0.00	0.00	0.00	6.94
	073	DELQ ACRE AG FEES (028)						6.94					0.00	
ND-32-1	2019		72739	02/03/2020	C	T	0.00	10.26	0.00	0.00	0.00	0.00	0.00	10.26
	073	DELQ ACRE AG FEES (028)						10.26					0.00	
ND-35	2019		72740	02/03/2020	C	T	0.00	14.53	0.00	0.00	0.00	0.00	0.00	14.53
	073	DELQ ACRE AG FEES (028)						14.53					0.00	
ND-425	2019		72741	02/03/2020	C	T	0.00	14.62	0.00	0.00	0.00	0.00	0.00	14.62
	073	DELQ ACRE AG FEES (028)						14.62					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:12 AM  
 PAGE: 21

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	P	SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
ND-426	2019		72742	02/03/2020	C	T	0.00	14.84	0.00	0.00	0.00	0.00	0.00	14.84
	073	DELQ ACRE AG FEES (028)						14.84					0.00	
ND-440	2019		72743	02/03/2020	C	T	0.00	14.65	0.00	0.00	0.00	0.00	0.00	14.65
	073	DELQ ACRE AG FEES (028)						14.65					0.00	
ND-445	2019		72744	02/03/2020	C	T	0.00	9.18	0.00	0.00	0.00	0.00	0.00	9.18
	073	DELQ ACRE AG FEES (028)						9.18					0.00	
ND-649	2019		72752	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-514	2019		72753	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-546	2019		72754	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-517	2019		72774	02/03/2020	C	T	0.00	137.88	0.00	0.00	47.25	0.00	0.00	185.13
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
	W8	MFL CLOSED PRE 2005									47.25		0.00	
ND-32	2019		72937	02/03/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-454-3	2019		73107	02/04/2020	C	T	0.00	140.38	0.00	0.00	0.00	0.00	0.00	140.38
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
	073	DELQ ACRE AG FEES (028)						2.50					0.00	
ND-342-9	2019		73114	02/04/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-380	2019		73277	02/04/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
ND-316-2	2019		73287	02/04/2020	C	T	0.00	137.88	0.00	0.00	0.00	0.00	0.00	137.88
	065	RECYCLING/GARBAGE COLLECTION (028)						121.88					0.00	
	071	POWTS 71 (028)						16.00					0.00	
TWN OF NEW DENMARK TOTAL							0.00		0.00		47.25		0.00	
								2,641.39		0.00		0.00	2,688.64	
								2,193.84				0.00	2,193.84	
								304.00				0.00	304.00	
								143.55				0.00	143.55	
								2,641.39				0.00	2,641.39	
											47.25	0.00	47.25	
											47.25	0.00	47.25	

BROWN COUNTY  
REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
RUN DATE: 02/08/2020  
RUN TIME: 09:57:13 AM  
PAGE: 22

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
PI-485	2019		71943	02/03/2020	C	T	0.00	181.08	0.00	0.00	0.00	0.00	0.00	181.08
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
	073	DELQ ACRE AG FEES (030)						11.52					0.00	
PI-1116-1	2019		72015	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-676-1	2019		72235	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-31-3	2019		72239	02/03/2020	C	T	0.00	14.52	0.00	0.00	0.00	0.00	0.00	14.52
	073	DELQ ACRE AG FEES (030)						14.52					0.00	
PI-676	2019		72318	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-25	2019		72347	02/03/2020	C	T	0.00	176.36	0.00	0.00	0.00	0.00	0.00	176.36
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
	073	DELQ ACRE AG FEES (030)						6.80					0.00	
PI-37	2019		72348	02/03/2020	C	T	0.00	5.79	0.00	0.00	0.00	0.00	0.00	5.79
	073	DELQ ACRE AG FEES (030)						5.79					0.00	
PI-24	2019		72349	02/03/2020	C	T	0.00	19.27	0.00	0.00	0.00	0.00	0.00	19.27
	073	DELQ ACRE AG FEES (030)						19.27					0.00	
PI-34	2019		72350	02/03/2020	C	T	0.00	18.50	0.00	0.00	0.00	0.00	0.00	18.50
	073	DELQ ACRE AG FEES (030)						18.50					0.00	
PI-723	2019		72556	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-810	2019		72581	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-598	2019		72595	02/03/2020	C	T	0.00	9.82	0.00	0.00	0.00	0.00	0.00	9.82
	073	DELQ ACRE AG FEES (030)						9.82					0.00	
PI-1075	2019		72605	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-265	2019		72652	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-442	2019		72780	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-452-1	2019		72949	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-33-1-A	2019		72957	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	
	071	POWTS 71 (030)						16.00					0.00	
PI-90	2019		72958	02/03/2020	C	T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)						153.56					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:14 AM  
 PAGE: 23

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S R P C E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	071	POWTS 71 (030)					16.00					0.00	
PI-342-1	2019		73025	02/04/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
PI-715-10	2019		73045	02/04/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
PI-69-3	2019		73053	02/04/2020	C T	0.00	2.49	0.00	0.00	0.00	0.00	0.00	2.49
	073	DELQ ACRE AG FEES (030)					2.49					0.00	
PI-452-2	2019		73069	02/04/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
PI-458-15	2019		73123	02/04/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
PI-428-5	2019		73151	02/04/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
PI-428-1	2019		73157	02/04/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
PI-537-1	2019		73234	02/04/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
PI-155-1	2019		73288	02/04/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
PI-18	2019		73403	02/05/2020	C T	0.00	185.56	0.00	0.00	0.00	0.00	0.00	185.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					32.00					0.00	
PI-23	2019		73405	02/05/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
PI-632-1-1	2019		73438	02/05/2020	C T	0.00	153.56	0.00	0.00	0.00	0.00	0.00	153.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
PI-677-5	2019		73510	02/06/2020	C T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (030)					16.00					0.00	
PI-660	2019		73516	02/06/2020	C T	0.00	169.56	0.00	0.00	0.00	0.00	0.00	169.56
	065	RECYCLING/GARBAGE COLLECTION (030)					153.56					0.00	
	071	POWTS 71 (030)					16.00					0.00	
TOWN OF PITTSFIELD TOTAL						0.00		0.00	0.00	0.00	0.00	0.00	4,343.71
							4,343.71		0.00	0.00	0.00	0.00	4,343.71
	065	RECYCLING/GARBAGE COLLECTION (030)					3,839.00					0.00	3,839.00
	071	POWTS 71 (030)					416.00					0.00	416.00
	073	DELQ ACRE AG FEES (030)					88.71					0.00	88.71
		SPECIAL CHARGE TOTAL					4,343.71					0.00	4,343.71

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:14 AM  
 PAGE: 24

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
R-84-5	2019		71847	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-284	2019		72158	02/03/2020	C	T	0.00	170.12	0.00	0.00	0.00	0.00	0.00	170.12
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
	073	DELQ ACRE AG FEES (034)						7.12					0.00	
R-70-1-3	2019		72159	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-70-1-1	2019		72161	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-99	2019		72162	02/03/2020	C	T	0.00	537.00	0.00	0.00	0.00	0.00	0.00	537.00
	071	POWTS 71 (034)						32.00					0.00	
	073	DELQ ACRE AG FEES (034)						505.00					0.00	
R-100	2019		72163	02/03/2020	C	T	0.00	10.66	0.00	0.00	0.00	0.00	0.00	10.66
	073	DELQ ACRE AG FEES (034)						10.66					0.00	
R-96	2019		72164	02/03/2020	C	T	0.00	17.66	0.00	0.00	0.00	0.00	0.00	17.66
	073	DELQ ACRE AG FEES (034)						17.66					0.00	
R-367	2019		72285	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-205	2019		72295	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-219	2019		72301	02/03/2020	C	T	0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
	065	RECYCLING/GARBAGE COLLECTION (034)						294.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-231	2019		72304	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-312	2019		72310	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-315	2019		72312	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-159	2019		72335	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-409	2019		72633	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
R-68-1	2019		72970	02/03/2020	C	T	0.00	172.72	0.00	0.00	0.00	0.00	0.00	172.72
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	
	071	POWTS 71 (034)						16.00					0.00	
	073	DELQ ACRE AG FEES (034)						9.72					0.00	
R-186	2019		72976	02/03/2020	C	T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)						147.00					0.00	



BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:15 AM  
 PAGE: 25

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	071	POWTS 71 (034)					16.00					0.00	
R-437-12	2019		73007	02/03/2020	C T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)					147.00					0.00	
	071	POWTS 71 (034)					16.00					0.00	
R-263	2019	200203	4082	02/03/2020	C T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)					147.00					0.00	
	071	POWTS 71 (034)					16.00					0.00	
R-285-2	2019		73095	02/04/2020	C T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)					147.00					0.00	
	071	POWTS 71 (034)					16.00					0.00	
R-322-1	2019		73116	02/04/2020	C T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)					147.00					0.00	
	071	POWTS 71 (034)					16.00					0.00	
R-55	2019		73168	02/04/2020	C T	0.00	150.55	0.00	0.00	0.00	0.00	0.00	150.55
	065	RECYCLING/GARBAGE COLLECTION (034)					147.00					0.00	
	073	DELQ ACRE AG FEES (034)					3.55					0.00	
R-55-1	2019		73169	02/04/2020	C T	0.00	4.82	0.00	0.00	0.00	0.00	0.00	4.82
	073	DELQ ACRE AG FEES (034)					4.82					0.00	
R-425	2019		73221	02/04/2020	C T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)					147.00					0.00	
	071	POWTS 71 (034)					16.00					0.00	
R-153	2019		73235	02/04/2020	C T	0.00	457.00	0.00	0.00	0.00	0.00	0.00	457.00
	065	RECYCLING/GARBAGE COLLECTION (034)					441.00					0.00	
	071	POWTS 71 (034)					16.00					0.00	
R-186-1	2019		73239	02/04/2020	C T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)					147.00					0.00	
	071	POWTS 71 (034)					16.00					0.00	
R-440-21	2019		73471	02/06/2020	C T	0.00	163.00	0.00	0.00	0.00	0.00	0.00	163.00
	065	RECYCLING/GARBAGE COLLECTION (034)					147.00					0.00	
	071	POWTS 71 (034)					16.00					0.00	
R-8	2019	200207	4117	02/07/2020	C T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (034)					147.00					0.00	
	071	POWTS 71 (034)					16.00					0.00	
	073	DELQ ACRE AG FEES (034)					3.00					0.00	
TOWN OF ROCKLAND TOTAL						0.00		0.00		0.00		0.00	
							4,930.53		0.00		0.00		4,930.53
	065	RECYCLING/GARBAGE COLLECTION (034)					3,969.00					0.00	3,969.00
	071	POWTS 71 (034)					400.00					0.00	400.00
	073	DELQ ACRE AG FEES (034)					561.53					0.00	561.53
SPECIAL CHARGE TOTAL							4,930.53					0.00	4,930.53





BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:17 AM  
 PAGE: 28

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	P	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-753-2	2019		72435	02/03/2020	C	T	0.00	226.00	0.00	0.00	0.00	0.00	0.00	226.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
	071	POWTS 71 (036)						16.00					0.00	
SC-1300-168	2019		72487	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1300-165	2019		72494	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1391-54	2019		72526	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-235-8	2019		72574	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1300-203	2019		72577	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1604-54	2019	200203	4079	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1300-164	2019		72649	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1296-14	2019		72695	02/03/2020	C	T	0.00	27.50	0.00	0.00	0.00	0.00	0.00	27.50
	070	STORM WTR MGMT (036)						27.50					0.00	
SC-232	2019		72805	02/03/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-796-103	2019		72888	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1603-39	2019		72889	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1603-40	2019		72890	02/03/2020	C	T	0.00	27.50	0.00	0.00	0.00	0.00	0.00	27.50
	070	STORM WTR MGMT (036)						27.50					0.00	
SC-1370	2019		72891	02/03/2020	C	T	0.00	27.50	0.00	0.00	0.00	0.00	0.00	27.50
	070	STORM WTR MGMT (036)						27.50					0.00	
SC-1315	2019		72892	02/03/2020	C	T	0.00	27.50	0.00	0.00	0.00	0.00	0.00	27.50
	070	STORM WTR MGMT (036)						27.50					0.00	
SC-1602-4	2019		72945	02/03/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-494-8	2019		72993	02/03/2020	C	T	0.00	226.00	0.00	0.00	0.00	0.00	0.00	226.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
	071	POWTS 71 (036)						16.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:18 AM  
 PAGE: 29

PARCEL NUMBER	YEAR	BATCH DESCRIPTION	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
					C	E								
SC-851	2019		73174	02/04/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-2143	2019		73268	02/04/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-254-3	2019		73274	02/04/2020	C	T	0.00	226.00	0.00	0.00	0.00	0.00	0.00	226.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
	071	POWTS 71 (036)						16.00					0.00	
SC-605-1	2019		73282	02/04/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-254	2019		73289	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-275	2019		73290	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-279	2019		73291	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-280-1	2019		73292	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-281	2019		73293	02/04/2020	C	T	0.00	523.00	0.00	0.00	0.00	0.00	0.00	523.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						352.00					0.00	
	071	POWTS 71 (036)						16.00					0.00	
SC-282	2019		73294	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-735-1	2019		73295	02/04/2020	C	T	0.00	27.50	0.00	0.00	0.00	0.00	0.00	27.50
	070	STORM WTR MGMT (036)						27.50					0.00	
SC-362	2019		73296	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-367	2019		73297	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-367-1	2019		73298	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-361	2019		73299	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-365	2019		73300	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-360	2019		73301	02/04/2020	C	T	0.00	226.00	0.00	0.00	0.00	0.00	0.00	226.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
	071	POWTS 71 (036)						16.00					0.00	
SC-360-1	2019		73302	02/04/2020	C	T	0.00	27.50	0.00	0.00	0.00	0.00	0.00	27.50
	070	STORM WTR MGMT (036)						27.50					0.00	
SC-437	2019		73305	02/04/2020	C	T	0.00	330.50	0.00	0.00	0.00	0.00	0.00	330.50
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						159.50					0.00	
	071	POWTS 71 (036)						16.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:19 AM  
 PAGE: 30

PARCEL NUMBER	YEAR	BATCH DESCRIPTION	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
					C	E								
SC-2129	2019		73361	02/04/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-1188	2019	200205	4100	02/05/2020	C	T	0.00	27.50	0.00	0.00	0.00	0.00	0.00	27.50
	070	STORM WTR MGMT (036)						27.50					0.00	
SC-237	2019		73414	02/05/2020	C	T	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						126.50					0.00	
	071	POWTS 71 (036)						16.00					0.00	
SC-233-3	2019		73415	02/05/2020	C	T	0.00	365.00	0.00	0.00	0.00	0.00	0.00	365.00
	065	RECYCLING/GARBAGE COLLECTION (036)						310.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1106-M-6	2019			02/05/2020	C	V	0.00	-210.00	0.00	0.00	0.00	0.00	0.00	-210.00
		Voids # 66157												
	065	RECYCLING/GARBAGE COLLECTION (036)						-155.00					0.00	
	070	STORM WTR MGMT (036)						-55.00					0.00	
SC-345	2019		73497	02/06/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-347	2019		73498	02/06/2020	C	T	0.00	248.50	0.00	0.00	0.00	0.00	0.00	248.50
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						93.50					0.00	
SC-347-2	2019		73499	02/06/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-350	2019		73500	02/06/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-589	2019		73559	02/07/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-587	2019		73560	02/07/2020	C	T	0.00	270.50	0.00	0.00	0.00	0.00	0.00	270.50
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						115.50					0.00	
SC-584-1	2019		73561	02/07/2020	C	T	0.00	226.00	0.00	0.00	0.00	0.00	0.00	226.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
	071	POWTS 71 (036)						16.00					0.00	
SC-584	2019		73562	02/07/2020	C	T	0.00	11.00	0.00	0.00	0.00	0.00	0.00	11.00
	070	STORM WTR MGMT (036)						11.00					0.00	
SC-2124	2019		73573	02/07/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
SC-1106-M-6	2019	200207	4119	02/07/2020	C	T	0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	065	RECYCLING/GARBAGE COLLECTION (036)						155.00					0.00	
	070	STORM WTR MGMT (036)						55.00					0.00	
TOWN OF SCOTT TOTAL							0.00	10,922.82	221.86	0.00	0.00	0.00	0.00	11,144.68
	065	RECYCLING/GARBAGE COLLECTION (036)						6,200.00					0.00	6,200.00
	070	STORM WTR MGMT (036)						4,532.00					0.00	4,532.00
	071	POWTS 71 (036)						160.00					0.00	160.00
	073	DELQ ACRE AG FEES (036)						30.82					0.00	30.82
SPECIAL CHARGE TOTAL								10,922.82					0.00	10,922.82

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:20 AM  
 PAGE: 31

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
CODE	DESCRIPTION				C	E								
015	DELINQ WATER (036)								108.61				0.00	108.61
016	DELINQ SEWER (036)								113.25				0.00	113.25
	DELINQUENT UTILITY CHARGE TOTAL								221.86				0.00	221.86

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:20 AM  
 PAGE: 32

PARCEL NUMBER	YEAR CODE	BATCH DESCRIPTION	RECEIPT	DATE	T S Y R P C E		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
W-7	2019		72017	02/03/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (040)						16.00					0.00	
W-624	2019		72242	02/03/2020	C	T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
W-75-3	2019		72258	02/03/2020	C	T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
W-358-1	2019		72353	02/03/2020	C	T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
W-721-1	2019		72644	02/03/2020	C	T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
W-1133	2019		72852	02/03/2020	C	T	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
W-388-1	2019		72853	02/03/2020	C	T	0.00	170.58	0.00	0.00	0.00	0.00	0.00	170.58
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
	073	DELQ ACRE AG FEES (040)						4.58					0.00	
W-289	2019		72856	02/03/2020	C	T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
W-701-4	2019		72863	02/03/2020	C	T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
W-284	2019		72882	02/03/2020	C	T	0.00	10.20	0.00	0.00	0.00	0.00	0.00	10.20
	073	DELQ ACRE AG FEES (040)						10.20					0.00	
W-339-2	2019		72883	02/03/2020	C	T	0.00	3.50	0.00	0.00	0.00	0.00	0.00	3.50
	073	DELQ ACRE AG FEES (040)						3.50					0.00	
W-315-1	2019		72884	02/03/2020	C	T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
W-457	2019		72885	02/03/2020	C	T	0.00	16.48	0.00	0.00	0.00	0.00	0.00	16.48
	073	DELQ ACRE AG FEES (040)						16.48					0.00	
W-453	2019		72886	02/03/2020	C	T	0.00	681.12	0.00	0.00	0.00	0.00	0.00	681.12
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
	073	DELQ ACRE AG FEES (040)						515.12					0.00	
W-576	2019	200203	4085	02/03/2020	C	T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
W-710	2019		73248	02/04/2020	C	T	0.00	166.00	0.00	0.00	0.00	0.00	0.00	166.00
	065	RECYCLING/GARBAGE COLLECTION (040)						150.00					0.00	
	071	POWTS 71 (040)						16.00					0.00	
TOWN OF WRIGHTSTOWN TOTAL							0.00		0.00		0.00		0.00	
								2,541.88		0.00		0.00		2,541.88
065 RECYCLING/GARBAGE COLLECTION (040)								1,800.00					0.00	1,800.00
071 POWTS 71 (040)								192.00					0.00	192.00



BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:21 AM  
 PAGE: 33

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
073	DELQ	ACRE	AG FEES (040)				549.88					0.00	549.88
			SPECIAL CHARGE TOTAL				2,541.88					0.00	2,541.88

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:21 AM  
 PAGE: 34

PARCEL NUMBER	YEAR	BATCH DESCRIPTION	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
					C	E								
AL-1424	2019	72137	02/03/2020	C	T		0.00	61.92	495.46	0.00	0.00	0.00	0.00	557.38
	070	STORM WTR MGMT (102)						61.92					0.00	
	015	DELINQ WATER (102)							307.53				0.00	
	016	DELINQ SEWER (102)							187.93				0.00	
AL-1555	2019	72450	02/03/2020	C	T		0.00	210.00	0.00	0.00	0.00	0.00	0.00	210.00
	014	OTHER CHARGES (102)						210.00					0.00	
AL-820	2019	72452	02/03/2020	C	T		0.00	25.65	156.20	0.00	0.00	0.00	0.00	181.85
	070	STORM WTR MGMT (102)						25.65					0.00	
	015	DELINQ WATER (102)							96.15				0.00	
	016	DELINQ SEWER (102)							60.05				0.00	
AL-1014-M-44	2019	73008	02/03/2020	C	T		0.00	37.55	445.49	0.00	0.00	0.00	0.00	483.04
	070	STORM WTR MGMT (102)						37.55					0.00	
	015	DELINQ WATER (102)							267.70				0.00	
	016	DELINQ SEWER (102)							177.79				0.00	
AL-1370-6	2019	73167	02/04/2020	C	T		247.64	940.58	0.00	0.00	0.00	0.00	0.00	1,188.22
	041	STORM SEWER MAINS/LATS (102)					247.64						0.00	
	014	OTHER CHARGES (102)						940.58					0.00	
AL-1978-2	2019	73215	02/04/2020	C	T		0.00	97.18	940.61	0.00	0.00	0.00	0.00	1,037.79
	070	STORM WTR MGMT (102)						97.18					0.00	
	015	DELINQ WATER (102)							560.45				0.00	
	016	DELINQ SEWER (102)							380.16				0.00	
AL-854-E-2	2019	73402	02/05/2020	C	T		0.00	0.12	85.73	0.00	0.00	0.00	0.00	85.85
	070	STORM WTR MGMT (102)						0.12					0.00	
	015	DELINQ WATER (102)							84.83				0.00	
	016	DELINQ SEWER (102)							0.90				0.00	
AL-862	2019	73521	02/06/2020	C	T		0.00	3.62	214.31	0.00	0.00	0.00	0.00	217.93
	070	STORM WTR MGMT (102)						3.62					0.00	
	015	DELINQ WATER (102)							200.04				0.00	
	016	DELINQ SEWER (102)							14.27				0.00	
AL-862	2019	Voids #	02/06/2020	C	V		0.00	-3.62	-214.31	0.00	0.00	0.00	0.00	-217.93
		73521												
	070	STORM WTR MGMT (102)						-3.62					0.00	
	015	DELINQ WATER (102)							-200.04				0.00	
	016	DELINQ SEWER (102)							-14.27				0.00	
AL-862	2019	73527	02/06/2020	C	T		0.00	3.62	214.31	0.00	0.00	0.00	0.00	217.93
	070	STORM WTR MGMT (102)						3.62					0.00	
	015	DELINQ WATER (102)							200.04				0.00	
	016	DELINQ SEWER (102)							14.27				0.00	
AL-861	2019	73528	02/06/2020	C	T		0.00	645.24	12.39	0.00	0.00	0.00	0.00	657.63
	012	SNOW REMOVAL (102)						363.24					0.00	
	072	FIRE INSPECTION (102)						282.00					0.00	
	015	DELINQ WATER (102)							12.39				0.00	
VILLAGE OF ALLOUEZ TOTAL							247.64		2,350.19		0.00	0.00	0.00	4,619.69
								2,021.86		0.00		0.00		
041 STORM SEWER MAINS/LATS (102)							247.64						0.00	247.64
SPECIAL ASSESSMENT TOTAL							247.64						0.00	247.64
012 SNOW REMOVAL (102)								363.24					0.00	363.24
014 OTHER CHARGES (102)								1,150.58					0.00	1,150.58
070 STORM WTR MGMT (102)								226.04					0.00	226.04

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:21 AM  
 PAGE: 35

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S R C	Y P E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
072		FIRE INSPECTION (102)						282.00					0.00	282.00
		SPECIAL CHARGE TOTAL						2,021.86					0.00	2,021.86
015		DELINQ WATER (102)							1,529.09				0.00	1,529.09
016		DELINQ SEWER (102)							821.10				0.00	821.10
		DELINQUENT UTILITY CHARGE TOTAL							2,350.19				0.00	2,350.19

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:22 AM  
 PAGE: 36

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					S	Y								
	CODE	DESCRIPTION			R	P								
					C	E								
VA-464-K-45	2019		72281	02/03/2020	C	T	0.00	50.85	764.23	0.00	0.00	0.00	0.00	815.08
	070	STORM WTR MGMT (104)						50.85					0.00	
	015	DELINQ WATER (104)							371.44				0.00	
	016	DELINQ SEWER (104)							392.79				0.00	
VA-550-15	2019		72876	02/03/2020	C	T	0.00	55.90	565.33	0.00	0.00	0.00	0.00	621.23
	070	STORM WTR MGMT (104)						55.90					0.00	
	015	DELINQ WATER (104)							298.11				0.00	
	016	DELINQ SEWER (104)							267.22				0.00	
VA-463-E-8	2019		73237	02/04/2020	C	T	0.00	9.71	108.69	0.00	0.00	0.00	0.00	118.40
	070	STORM WTR MGMT (104)						9.71					0.00	
	015	DELINQ WATER (104)							27.65				0.00	
	016	DELINQ SEWER (104)							81.04				0.00	
		VILLAGE OF ASHWAUBENON TOTAL					0.00		1,438.25		0.00		0.00	
								116.46		0.00		0.00		1,554.71
	070	STORM WTR MGMT (104)						116.46					0.00	116.46
		SPECIAL CHARGE TOTAL						116.46					0.00	116.46
	015	DELINQ WATER (104)							697.20				0.00	697.20
	016	DELINQ SEWER (104)							741.05				0.00	741.05
		DELINQUENT UTILITY CHARGE TOTAL							1,438.25				0.00	1,438.25

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:22 AM  
 PAGE: 37

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
B-177-1	2019	200202	4061	02/02/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (106)						16.00					0.00	
B-2402	2019		71942	02/03/2020	C	T	0.00	260.00	0.00	0.00	0.00	0.00	0.00	260.00
	072	FIRE INSPECTION (106)						260.00					0.00	
B-360-46	2019		71991	02/03/2020	C	T	607.17	0.00	0.00	0.00	0.00	0.00	0.00	607.17
	003	STREET IMPROV. (106)					607.17						0.00	
B-360-104	2019		72000	02/03/2020	C	T	459.41	0.00	0.00	0.00	0.00	0.00	0.00	459.41
	003	STREET IMPROV. (106)					459.41						0.00	
B-264-6	2019		72021	02/03/2020	C	T	0.00	76.00	0.00	0.00	0.00	0.00	0.00	76.00
	072	FIRE INSPECTION (106)						76.00					0.00	
B-363-705	2019		72070	02/03/2020	C	T	742.56	0.00	0.00	0.00	0.00	0.00	0.00	742.56
	003	STREET IMPROV. (106)					742.56						0.00	
B-375-58	2019		72083	02/03/2020	C	T	699.77	0.00	0.00	0.00	0.00	0.00	0.00	699.77
	003	STREET IMPROV. (106)					699.77						0.00	
B-113	2019		72112	02/03/2020	C	T	1,675.91	266.00	0.00	0.00	0.00	0.00	0.00	1,941.91
	003	STREET IMPROV. (106)					1,338.08						0.00	
	041	STORM SEWER MAINS/LATS (106)					337.83						0.00	
	072	FIRE INSPECTION (106)						266.00					0.00	
B-80-2	2019		72140	02/03/2020	C	T	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
	072	FIRE INSPECTION (106)						400.00					0.00	
B-462	2019		72196	02/03/2020	C	T	0.00	260.00	0.00	0.00	0.00	0.00	0.00	260.00
	072	FIRE INSPECTION (106)						260.00					0.00	
B-265	2019		72197	02/03/2020	C	T	0.00	304.00	0.00	0.00	0.00	0.00	0.00	304.00
	072	FIRE INSPECTION (106)						304.00					0.00	
B-80-4	2019		72198	02/03/2020	C	T	0.00	152.00	0.00	0.00	0.00	0.00	0.00	152.00
	072	FIRE INSPECTION (106)						152.00					0.00	
B-77-5	2019		72202	02/03/2020	C	T	0.00	152.00	0.00	0.00	0.00	0.00	0.00	152.00
	072	FIRE INSPECTION (106)						152.00					0.00	
B-315-2	2019		72225	02/03/2020	C	T	0.00	76.00	0.00	0.00	0.00	0.00	0.00	76.00
	072	FIRE INSPECTION (106)						76.00					0.00	
B-315-2	2019		Voids #	02/03/2020	C	V	0.00	-76.00	0.00	0.00	0.00	0.00	0.00	-76.00
			72225											
	072	FIRE INSPECTION (106)						-76.00					0.00	
B-315-2	2019		72248	02/03/2020	C	T	0.00	76.00	0.00	0.00	0.00	0.00	0.00	76.00
	072	FIRE INSPECTION (106)						76.00					0.00	
B-293-6	2019		72382	02/03/2020	C	T	0.00	190.00	0.00	0.00	0.00	0.00	0.00	190.00
	072	FIRE INSPECTION (106)						190.00					0.00	
B-101-9	2019		72709	02/03/2020	C	T	273.35	0.00	0.00	0.00	0.00	0.00	0.00	273.35
	003	STREET IMPROV. (106)					273.35						0.00	
B-101-8	2019		72711	02/03/2020	C	T	273.35	0.00	0.00	0.00	0.00	0.00	0.00	273.35
	003	STREET IMPROV. (106)					273.35						0.00	
B-375-78	2019		72721	02/03/2020	C	T	699.77	248.29	1,131.91	0.00	0.00	0.00	0.00	2,079.97
	003	STREET IMPROV. (106)					699.77						0.00	
	065	RECYCLING/GARBAGE COLLECTION (106)						191.29					0.00	
	070	STORM WTR MGMT (106)						57.00					0.00	
	015	DELINQ WATER (106)							638.49				0.00	
	016	DELINQ SEWER (106)							493.42				0.00	
B-430	2019		72830	02/03/2020	C	T	0.00	76.00	0.00	0.00	0.00	0.00	0.00	76.00
	072	FIRE INSPECTION (106)						76.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:23 AM  
 PAGE: 38

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S R P C E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
B-445	2019		72831	02/03/2020	C T	0.00	390.00	0.00	0.00	0.00	0.00	0.00	390.00
	072	FIRE INSPECTION (106)					390.00					0.00	
B-421	2019	200204	4088	02/04/2020	C T	0.00	76.00	0.00	0.00	0.00	0.00	0.00	76.00
	072	FIRE INSPECTION (106)					76.00					0.00	
B-287	2019		73037	02/04/2020	C T	0.00	342.00	0.00	0.00	0.00	0.00	0.00	342.00
	072	FIRE INSPECTION (106)					342.00					0.00	
B-16	2019		73078	02/04/2020	C T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (106)					16.00					0.00	
B-2409	2019		73111	02/04/2020	C T	1,384.18	152.00	0.00	0.00	0.00	0.00	0.00	1,536.18
	003	STREET IMPROV. (106)				1,105.16						0.00	
	041	STORM SEWER MAINS/LATS (106)				279.02						0.00	
	072	FIRE INSPECTION (106)					152.00					0.00	
B-563	2019		73118	02/04/2020	C T	0.00	260.00	0.00	0.00	0.00	0.00	0.00	260.00
	072	FIRE INSPECTION (106)					260.00					0.00	
B-89-2	2019		73124	02/04/2020	C T	0.00	1,028.00	0.00	0.00	0.00	0.00	0.00	1,028.00
	072	FIRE INSPECTION (106)					1,028.00					0.00	
B-18-4	2019		73200	02/04/2020	C T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (106)					16.00					0.00	
B-975-25	2019		73204	02/04/2020	C T	685.77	0.00	0.00	0.00	0.00	0.00	0.00	685.77
	003	STREET IMPROV. (106)				685.77						0.00	
B-5-4	2019		73246	02/04/2020	C T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (106)					16.00					0.00	
B-68-2	2019		73307	02/04/2020	C T	254.15	0.00	0.00	0.00	0.00	0.00	0.00	254.15
	003	STREET IMPROV. (106)				254.15						0.00	
B-2638	2019		73356	02/04/2020	C T	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
	069	AG USE LAND CONV (106)					9,200.00					0.00	
B-429-1	2019		73358	02/04/2020	C T	0.00	76.00	0.00	0.00	0.00	0.00	0.00	76.00
	072	FIRE INSPECTION (106)					76.00					0.00	
B-33	2019		73360	02/04/2020	C T	0.00	4,680.00	0.00	0.00	0.00	0.00	0.00	4,680.00
	072	FIRE INSPECTION (106)					4,680.00					0.00	
B-187	2019		73366	02/04/2020	C T	10,968.75	0.00	0.00	0.00	0.00	0.00	0.00	10,968.75
	003	STREET IMPROV. (106)				9,126.61						0.00	
	041	STORM SEWER MAINS/LATS (106)				1,842.14						0.00	
B-D110-4	2019		73408	02/05/2020	C T	0.00	260.00	0.00	0.00	0.00	0.00	0.00	260.00
	072	FIRE INSPECTION (106)					260.00					0.00	
B-365-20	2019		73410	02/05/2020	C T	546.69	0.00	0.00	0.00	0.00	0.00	0.00	546.69
	003	STREET IMPROV. (106)				546.69						0.00	
B-414-2	2019		73505	02/06/2020	C T	0.00	76.00	0.00	0.00	0.00	0.00	0.00	76.00
	072	FIRE INSPECTION (106)					76.00					0.00	
VILLAGE OF BELLEVUE TOTAL						19,270.83		1,131.91		0.00	0.00	0.00	39,467.03
							19,064.29		0.00	0.00			
						16,811.84					0.00	0.00	16,811.84
						2,458.99					0.00	0.00	2,458.99
SPECIAL ASSESSMENT TOTAL						19,270.83					0.00	0.00	19,270.83
							191.29				0.00	0.00	191.29
							9,200.00				0.00	0.00	9,200.00
							57.00				0.00	0.00	57.00

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:23 AM  
 PAGE: 39

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
CODE	DESCRIPTION			C E										
071		POWTS 71 (106)					64.00						0.00	64.00
072		FIRE INSPECTION (106)					9,552.00						0.00	9,552.00
		SPECIAL CHARGE TOTAL					19,064.29						0.00	19,064.29
015		DELINQ WATER (106)						638.49					0.00	638.49
016		DELINQ SEWER (106)						493.42					0.00	493.42
		DELINQUENT UTILITY CHARGE TOTAL							1,131.91				0.00	1,131.91

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:24 AM  
 PAGE: 40

PARCEL NUMBER	YEAR	BATCH DESCRIPTION	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
					C	E								
HB-1621	2019		71845	02/03/2020	C	T	0.00	297.70	0.00	0.00	0.00	0.00	0.00	297.70
		014 OTHER CHARGES (126)						50.70					0.00	
		065 RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
		070 STORM WTR MGMT (126)						70.00					0.00	
HB-44-1	2019		71881	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-45	2019		71883	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-838	2019		71884	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-842	2019		71885	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-843	2019		71886	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-846	2019		71887	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-847	2019		71888	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-847-1	2019		71889	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-848	2019		71890	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-848-1	2019		71891	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-848-2	2019		71892	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-848-3	2019		71893	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-848-4	2019		71894	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-855-1	2019		71895	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-855-1-1	2019		71896	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-860	2019		71897	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
		070 STORM WTR MGMT (126)						13.99					0.00	
HB-2370	2019		71944	02/03/2020	C	T	0.00	364.23	0.00	0.00	0.00	0.00	0.00	364.23
		014 OTHER CHARGES (126)						117.23					0.00	
		065 RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
		070 STORM WTR MGMT (126)						70.00					0.00	
HB-1682	2019		71973	02/03/2020	C	T	0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00
		065 RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
		070 STORM WTR MGMT (126)						70.00					0.00	
HB-7-1	2019		72026	02/03/2020	C	T	0.00	263.00	0.00	0.00	0.00	0.00	0.00	263.00
		065 RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
		070 STORM WTR MGMT (126)						70.00					0.00	
		071 POWTS 71 (126)						16.00					0.00	
HB-2299	2019		72153	02/03/2020	C	T	0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00
		065 RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	



BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:24 AM  
 PAGE: 41

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S Y R P C E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	070	STORM WTR MGMT (126)					70.00					0.00	
HB-732-1	2019		72219	02/03/2020	C T	0.00	233.00	0.00	0.00	0.00	0.00	0.00	233.00
	065	RECYCLING/GARBAGE COLLECTION (126)					147.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
	071	POWTS 71 (126)					16.00					0.00	
HB-1694-19	2019		72243	02/03/2020	C T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)					35.00					0.00	
HB-829-10	2019		72245	02/03/2020	C T	0.00	233.00	0.00	0.00	0.00	0.00	0.00	233.00
	065	RECYCLING/GARBAGE COLLECTION (126)					147.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
	071	POWTS 71 (126)					16.00					0.00	
HB-1606	2019		72289	02/03/2020	C T	0.00	267.70	0.00	0.00	0.00	0.00	0.00	267.70
	014	OTHER CHARGES (126)					50.70					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)					147.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
HB-1908	2019		72334	02/03/2020	C T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)					35.00					0.00	
HB-335-2-4	2019		72337	02/03/2020	C T	0.00	832.09	0.00	0.00	0.00	0.00	0.00	832.09
	014	OTHER CHARGES (126)					167.79					0.00	
	070	STORM WTR MGMT (126)					664.30					0.00	
HB-2209-1	2019		72345	02/03/2020	C T	0.00	247.08	0.00	0.00	0.00	0.00	0.00	247.08
	014	OTHER CHARGES (126)					30.08					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)					147.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
HB-1377	2019		72351	02/03/2020	C T	0.00	233.00	0.00	0.00	0.00	0.00	0.00	233.00
	065	RECYCLING/GARBAGE COLLECTION (126)					147.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
	071	POWTS 71 (126)					16.00					0.00	
HB-1491-C-20	2019		72370	02/03/2020	C T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)					35.00					0.00	
HB-2450	2019		72444	02/03/2020	C T	0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00
	065	RECYCLING/GARBAGE COLLECTION (126)					177.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
HB-1492-A-46	2019		72459	02/03/2020	C T	0.00	217.00	0.00	0.00	0.00	0.00	0.00	217.00
	065	RECYCLING/GARBAGE COLLECTION (126)					147.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
HB-1397-1	2019		72495	02/03/2020	C T	0.00	233.00	0.00	0.00	0.00	0.00	0.00	233.00
	065	RECYCLING/GARBAGE COLLECTION (126)					147.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
	071	POWTS 71 (126)					16.00					0.00	
HB-1670	2019		72521	02/03/2020	C T	0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00
	065	RECYCLING/GARBAGE COLLECTION (126)					177.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
HB-1491-R-11	2019		72524	02/03/2020	C T	0.00	233.00	0.00	0.00	0.00	0.00	0.00	233.00
	065	RECYCLING/GARBAGE COLLECTION (126)					147.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	
	071	POWTS 71 (126)					16.00					0.00	
HB-880	2019		72576	02/03/2020	C T	0.00	217.00	0.00	0.00	0.00	0.00	0.00	217.00
	065	RECYCLING/GARBAGE COLLECTION (126)					147.00					0.00	
	070	STORM WTR MGMT (126)					70.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:25 AM  
 PAGE: 42

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
HB-1491-C-11	2019		72590	02/03/2020	C	T	0.00	263.00	0.00	0.00	0.00	0.00	0.00	263.00
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
	071	POWTS 71 (126)						16.00					0.00	
HB-897-1	2019		72591	02/03/2020	C	T	0.00	217.00	0.00	0.00	0.00	0.00	0.00	217.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1371-11	2019		72612	02/03/2020	C	T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)						35.00					0.00	
HB-1383-1	2019		72613	02/03/2020	C	T	0.00	260.99	0.00	0.00	0.00	0.00	0.00	260.99
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						83.99					0.00	
HB-1386	2019		72614	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
	070	STORM WTR MGMT (126)						13.99					0.00	
HB-1383	2019		72615	02/03/2020	C	T	0.00	308.01	0.00	0.00	0.00	0.00	0.00	308.01
	070	STORM WTR MGMT (126)						308.01					0.00	
HB-2335-96	2019		72617	02/03/2020	C	T	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-579-6	2019		72657	02/03/2020	C	T	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-580-6	2019		72707	02/03/2020	C	T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)						35.00					0.00	
HB-1740-83	2019		72719	02/03/2020	C	T	0.00	364.23	0.00	0.00	0.00	0.00	0.00	364.23
	014	OTHER CHARGES (126)						117.23					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1927	2019		72727	02/03/2020	C	T	0.00	217.00	0.00	0.00	0.00	0.00	0.00	217.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1933	2019		72728	02/03/2020	C	T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)						35.00					0.00	
HB-1931	2019		72729	02/03/2020	C	T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)						35.00					0.00	
HB-1929	2019		72730	02/03/2020	C	T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)						35.00					0.00	
HB-314-2	2019	200203	4080	02/03/2020	C	T	0.00	37.50	0.00	0.00	0.00	0.00	0.00	37.50
	070	STORM WTR MGMT (126)						35.00					0.00	
	073	DELQ ACRE AG FEES (126)						2.50					0.00	
HB-986	2019		72763	02/03/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
	070	STORM WTR MGMT (126)						13.99					0.00	
HB-2669	2019		72800	02/03/2020	C	T	0.00	438.13	0.00	0.00	0.00	0.00	0.00	438.13
	014	OTHER CHARGES (126)						175.13					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
	071	POWTS 71 (126)						16.00					0.00	
HB-1740-85	2019		72815	02/03/2020	C	T	0.00	334.23	0.00	0.00	0.00	0.00	0.00	334.23
	014	OTHER CHARGES (126)						117.23					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:26 AM  
 PAGE: 43

PARCEL NUMBER	YEAR	BATCH DESCRIPTION	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
HB-2361	2019	72834	02/03/2020	C	T		0.00	364.23	0.00	0.00	0.00	0.00	0.00	364.23
	014	OTHER CHARGES (126)						117.23					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1518	2019	72838	02/03/2020	C	T		0.00	267.70	0.00	0.00	0.00	0.00	0.00	267.70
	014	OTHER CHARGES (126)						50.70					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-2413	2019	72872	02/03/2020	C	T		0.00	653.84	0.00	0.00	0.00	0.00	0.00	653.84
	014	OTHER CHARGES (126)						149.83					0.00	
	070	STORM WTR MGMT (126)						504.01					0.00	
HB-2272	2019	72934	02/03/2020	C	T		0.00	247.08	0.00	0.00	0.00	0.00	0.00	247.08
	014	OTHER CHARGES (126)						30.08					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1394-2	2019	72942	02/03/2020	C	T		0.00	1,136.04	0.00	0.00	0.00	0.00	0.00	1,136.04
	070	STORM WTR MGMT (126)						1,120.04					0.00	
	071	POWTS 71 (126)						16.00					0.00	
HB-85-3	2019	72971	02/03/2020	C	T		0.00	263.00	0.00	0.00	0.00	0.00	0.00	263.00
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
	071	POWTS 71 (126)						16.00					0.00	
HB-710	2019	72988	02/03/2020	C	T		0.00	352.00	0.00	0.00	0.00	0.00	0.00	352.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						189.00					0.00	
	071	POWTS 71 (126)						16.00					0.00	
HB-698	2019	72989	02/03/2020	C	T		0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
	070	STORM WTR MGMT (126)						13.99					0.00	
HB-665	2019	72990	02/03/2020	C	T		0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
	070	STORM WTR MGMT (126)						13.99					0.00	
HB-2335-63	2019	72998	02/03/2020	C	T		0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-3161	2019	73042	02/04/2020	C	T		0.00	247.08	0.00	0.00	0.00	0.00	0.00	247.08
	014	OTHER CHARGES (126)						30.08					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1941	2019	73073	02/04/2020	C	T		0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-894-2	2019	73117	02/04/2020	C	T		0.00	217.00	0.00	0.00	0.00	0.00	0.00	217.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1918	2019	73121	02/04/2020	C	T		0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1319-2	2019	73141	02/04/2020	C	T		0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)						35.00					0.00	
HB-1319-1	2019	73142	02/04/2020	C	T		0.00	217.00	0.00	0.00	0.00	0.00	0.00	217.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:27 AM  
 PAGE: 44

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
HB-1491-F-9	2019		73147	02/04/2020	C	T	0.00	233.00	0.00	0.00	0.00	0.00	0.00	233.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
	071	POWTS 71 (126)						16.00					0.00	
HB-30-1	2019		73184	02/04/2020	C	T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)						35.00					0.00	
HB-2270	2019		73198	02/04/2020	C	T	0.00	247.08	0.00	0.00	0.00	0.00	0.00	247.08
	014	OTHER CHARGES (126)						30.08					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-2269-1	2019		73199	02/04/2020	C	T	0.00	277.08	0.00	0.00	0.00	0.00	0.00	277.08
	014	OTHER CHARGES (126)						30.08					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-521-2	2019		73213	02/04/2020	C	T	0.00	233.00	0.00	0.00	0.00	0.00	0.00	233.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
	071	POWTS 71 (126)						16.00					0.00	
HB-863-2	2019		73310	02/04/2020	C	T	0.00	763.02	0.00	0.00	0.00	0.00	0.00	763.02
	070	STORM WTR MGMT (126)						763.02					0.00	
HB-894-3	2019		73327	02/04/2020	C	T	0.00	217.00	0.00	0.00	0.00	0.00	0.00	217.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-2949	2019		73336	02/04/2020	C	T	0.00	250.74	0.00	0.00	0.00	0.00	0.00	250.74
	014	OTHER CHARGES (126)						3.74					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-314	2019		73337	02/04/2020	C	T	0.00	88.11	0.00	0.00	0.00	0.00	0.00	88.11
	070	STORM WTR MGMT (126)						88.11					0.00	
HB-733-5	2019		73348	02/04/2020	C	T	0.00	263.00	0.00	0.00	0.00	0.00	0.00	263.00
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
	071	POWTS 71 (126)						16.00					0.00	
HB-1526	2019		73354	02/04/2020	C	T	0.00	297.70	0.00	0.00	0.00	0.00	0.00	297.70
	014	OTHER CHARGES (126)						50.70					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1491-L-3	2019		73357	02/04/2020	C	T	0.00	1,174.67	0.00	0.00	0.00	0.00	0.00	1,174.67
	014	OTHER CHARGES (126)						271.65					0.00	
	070	STORM WTR MGMT (126)						903.02					0.00	
HB-2692	2019	200204	4096	02/04/2020	C	T	0.00	249.91	0.00	0.00	0.00	0.00	0.00	249.91
	014	OTHER CHARGES (126)						2.91					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						177.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1545-1	2019		73400	02/05/2020	C	T	0.00	85.70	0.00	0.00	0.00	0.00	0.00	85.70
	014	OTHER CHARGES (126)						50.70					0.00	
	070	STORM WTR MGMT (126)						35.00					0.00	
HB-1491-F-4	2019	200205	4104	02/05/2020	C	T	0.00	233.00	0.00	0.00	0.00	0.00	0.00	233.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
	071	POWTS 71 (126)						16.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:28 AM  
 PAGE: 45

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S R C	P P E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION												
HB-2275	2019	200205	4109	02/05/2020	C	T	0.00	247.08	0.00	0.00	0.00	0.00	0.00	247.08
	014	OTHER CHARGES (126)						30.08					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-1486	2019	200205	4110	02/05/2020	C	T	0.00	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	070	STORM WTR MGMT (126)						35.00					0.00	
HB-828	2019		73477	02/06/2020	C	T	0.00	233.00	0.00	0.00	0.00	0.00	0.00	233.00
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
	071	POWTS 71 (126)						16.00					0.00	
HB-2668	2019		73526	02/06/2020	C	T	0.00	245.13	0.00	0.00	0.00	0.00	0.00	245.13
	014	OTHER CHARGES (126)						175.13					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
HB-689	2019		73534	02/07/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
	070	STORM WTR MGMT (126)						13.99					0.00	
HB-683	2019		73535	02/07/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
	070	STORM WTR MGMT (126)						13.99					0.00	
HB-688	2019		73536	02/07/2020	C	T	0.00	13.99	0.00	0.00	0.00	0.00	0.00	13.99
	070	STORM WTR MGMT (126)						13.99					0.00	
HB-3195	2019		73554	02/07/2020	C	T	0.00	240.03	0.00	0.00	0.00	0.00	0.00	240.03
	014	OTHER CHARGES (126)						23.03					0.00	
	065	RECYCLING/GARBAGE COLLECTION (126)						147.00					0.00	
	070	STORM WTR MGMT (126)						70.00					0.00	
	VILLAGE OF HOBART TOTAL							0.00	18,252.88	0.00	0.00	0.00	0.00	18,252.88
	014	OTHER CHARGES (126)						1,872.11					0.00	1,872.11
	065	RECYCLING/GARBAGE COLLECTION (126)						7,362.00					0.00	7,362.00
	070	STORM WTR MGMT (126)						8,760.27					0.00	8,760.27
	071	POWTS 71 (126)						256.00					0.00	256.00
	073	DELQ ACRE AG FEES (126)						2.50					0.00	2.50
	SPECIAL CHARGE TOTAL							18,252.88					0.00	18,252.88

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:28 AM  
 PAGE: 46

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	S	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
VH-193-1	2019	136095	6861	02/03/2020	M	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (136)						16.00					0.00	
VH-727-B-291-21	2019	136095	6860	02/03/2020	M	T	0.00	0.00	391.91	0.00	0.00	0.00	0.00	391.91
	015	DELINQ WATER (136)						391.91					0.00	
VH-772	2019	136101	7052	02/06/2020	M	T	0.00	0.00	44.70	0.00	0.00	0.00	0.00	44.70
	015	DELINQ WATER (136)						44.70					0.00	
VH-105-1	2019	136098	7031	02/04/2020	M	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (136)						16.00					0.00	
VH-196-1	2019	136098	7024	02/04/2020	M	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (136)						16.00					0.00	
VH-2176	2019	136098	7049	02/04/2020	M	T	0.00	0.00	1,154.01	0.00	0.00	0.00	0.00	1,154.01
	015	DELINQ WATER (136)						1,154.01					0.00	
VH-272	2019	136098	7050	02/04/2020	M	T	0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
	015	DELINQ WATER (136)						68.15					0.00	
VH-306-2	2019	136098	7036	02/04/2020	M	T	0.00	72.10	0.00	0.00	0.00	0.00	0.00	72.10
	072	FIRE INSPECTION (136)						72.10					0.00	
VH-47-7	2019	136098	7062	02/04/2020	M	T	0.00	16.00	157.59	0.00	0.00	0.00	0.00	173.59
	071	POWTS 71 (136)						16.00					0.00	
	015	DELINQ WATER (136)							157.59				0.00	
VH-527	2019	136098	7028	02/04/2020	M	T	0.00	61.80	0.00	0.00	0.00	0.00	0.00	61.80
	072	FIRE INSPECTION (136)						61.80					0.00	
VH-7-8	2019	136098	7059	02/04/2020	M	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (136)						16.00					0.00	
VH-747-H-2	2019	136098	7063	02/04/2020	M	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (136)						16.00					0.00	
VH-97-3	2019	136098	7041	02/04/2020	M	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (136)						16.00					0.00	
VILLAGE OF HOWARD TOTAL							0.00		1,816.36		0.00	0.00	0.00	
								245.90		0.00		0.00		2,062.26
071 POWTS 71 (136)													0.00	112.00
072 FIRE INSPECTION (136)													0.00	133.90
SPECIAL CHARGE TOTAL								245.90					0.00	245.90
015 DELINQ WATER (136)									1,816.36				0.00	1,816.36
DELINQUENT UTILITY CHARGE TOTAL									1,816.36				0.00	1,816.36

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:29 AM  
 PAGE: 47

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
VP-1654	2019	200201	4046	02/01/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-1637	2019	200201	4059	02/01/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-378	2019		71956	02/03/2020	C	T	0.00	93.60	394.22	0.00	0.00	0.00	0.00	487.82
	070	STORM WTR MGMT (171)						93.60					0.00	
	015	DELINQ WATER (171)							165.14				0.00	
	016	DELINQ SEWER (171)							229.08				0.00	
VP-380	2019		71957	02/03/2020	C	T	0.00	93.60	0.00	0.00	0.00	0.00	0.00	93.60
	070	STORM WTR MGMT (171)						93.60					0.00	
VP-5-1	2019		71958	02/03/2020	C	T	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
	070	STORM WTR MGMT (171)						36.00					0.00	
VP-60-4-1-C	2019		71959	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-752	2019		71960	02/03/2020	C	T	0.00	108.00	0.00	0.00	0.00	0.00	0.00	108.00
	070	STORM WTR MGMT (171)						108.00					0.00	
VP-1742	2019		72008	02/03/2020	C	T	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
	070	STORM WTR MGMT (171)						36.00					0.00	
VP-1741	2019		72010	02/03/2020	C	T	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
	070	STORM WTR MGMT (171)						36.00					0.00	
VP-1645	2019		72058	02/03/2020	C	T	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
	070	STORM WTR MGMT (171)						36.00					0.00	
VP-PI111-3	2019		72091	02/03/2020	C	T	0.00	1,630.80	0.00	0.00	0.00	0.00	0.00	1,630.80
	070	STORM WTR MGMT (171)						1,630.80					0.00	
VP-PI120	2019		72146	02/03/2020	C	T	0.00	763.20	0.00	0.00	0.00	0.00	0.00	763.20
	070	STORM WTR MGMT (171)						763.20					0.00	
VP-1706	2019		72185	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-254-64	2019		72233	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-41-12-1	2019		72270	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-1101-1	2019		72343	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-1292-47	2019		72344	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-41-2-1	2019		72375	02/03/2020	C	T	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
	070	STORM WTR MGMT (171)						36.00					0.00	
VP-62-2	2019		72391	02/03/2020	C	T	0.00	172.80	0.00	0.00	0.00	0.00	0.00	172.80
	070	STORM WTR MGMT (171)						172.80					0.00	
VP-664	2019		72401	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-1112	2019		72402	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-545	2019		72403	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	
VP-573	2019		72404	02/03/2020	C	T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)						72.00					0.00	





BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:31 AM  
 PAGE: 49

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S R P C E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	070	STORM WTR MGMT (171)					86.40					0.00	
VP-254-24	2019		72978	02/03/2020	C T	0.00	86.40	0.00	0.00	0.00	0.00	0.00	86.40
	070	STORM WTR MGMT (171)					86.40					0.00	
VP-254-25	2019		72979	02/03/2020	C T	0.00	86.40	0.00	0.00	0.00	0.00	0.00	86.40
	070	STORM WTR MGMT (171)					86.40					0.00	
VP-254-26	2019		72980	02/03/2020	C T	0.00	86.40	0.00	0.00	0.00	0.00	0.00	86.40
	070	STORM WTR MGMT (171)					86.40					0.00	
VP-750	2019		72981	02/03/2020	C T	0.00	331.20	0.00	0.00	0.00	0.00	0.00	331.20
	070	STORM WTR MGMT (171)					331.20					0.00	
VP-261	2019		73002	02/03/2020	C T	0.00	72.00	476.38	0.00	0.00	0.00	0.00	548.38
	070	STORM WTR MGMT (171)					72.00					0.00	
	015	DELINQ WATER (171)						195.63				0.00	
	016	DELINQ SEWER (171)						280.75				0.00	
VP-466	2019		73005	02/03/2020	C T	0.00	208.80	0.00	0.00	0.00	0.00	0.00	208.80
	070	STORM WTR MGMT (171)					208.80					0.00	
VP-1635	2019		73010	02/04/2020	C T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)					72.00					0.00	
VP-1184	2019		73011	02/04/2020	C T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)					72.00					0.00	
VP-254-203	2019		73036	02/04/2020	C T	0.00	309.60	0.00	0.00	0.00	0.00	0.00	309.60
	070	STORM WTR MGMT (171)					309.60					0.00	
VP-61-51	2019		73178	02/04/2020	C T	0.00	316.80	0.00	0.00	0.00	0.00	0.00	316.80
	070	STORM WTR MGMT (171)					316.80					0.00	
VP-699	2019		73311	02/04/2020	C T	0.00	158.40	0.00	0.00	0.00	0.00	0.00	158.40
	070	STORM WTR MGMT (171)					158.40					0.00	
VP-1654	2019		Voids #	02/01/2020	C V	0.00	-72.00	0.00	0.00	0.00	0.00	0.00	-72.00
			4046										
	070	STORM WTR MGMT (171)					-72.00					0.00	
VP-1637	2019		Voids #	02/01/2020	C V	0.00	-72.00	0.00	0.00	0.00	0.00	0.00	-72.00
			4059										
	070	STORM WTR MGMT (171)					-72.00					0.00	
VP-41-6-3	2019		73430	02/05/2020	C T	0.00	1,814.40	0.00	0.00	0.00	0.00	0.00	1,814.40
	070	STORM WTR MGMT (171)					1,814.40					0.00	
VP-1637	2019		73466	02/06/2020	C T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)					72.00					0.00	
VP-76	2019		73507	02/06/2020	C T	0.00	36.00	0.00	0.00	0.00	0.00	0.00	36.00
	070	STORM WTR MGMT (171)					36.00					0.00	
VP-77	2019		73508	02/06/2020	C T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)					72.00					0.00	
VP-254-768	2019		73549	02/07/2020	C T	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00
	070	STORM WTR MGMT (171)					72.00					0.00	
		VILLAGE OF PULASKI TOTAL				0.00		1,258.57		0.00	0.00	0.00	
							11,574.00		0.00		0.00		12,832.57
	070	STORM WTR MGMT (171)					11,574.00					0.00	11,574.00
		SPECIAL CHARGE TOTAL					11,574.00					0.00	11,574.00
	015	DELINQ WATER (171)						519.36				0.00	519.36
	016	DELINQ SEWER (171)						739.21				0.00	739.21



BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:31 AM  
 PAGE: 51

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHR	DEL CHR	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
SU-1576	2019	200201	4048	02/01/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-1489	2019	200201	4057	02/01/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-116-2	2019	200202	4062	02/02/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-2583	2019		71838	02/03/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-1799	2019		71841	02/03/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-2011	2019		71952	02/03/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-1482	2019		71988	02/03/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-2589	2019		71995	02/03/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-1100-25	2019		72014	02/03/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-208-1	2019		72019	02/03/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-246-2	2019	200203	4074	02/03/2020	C	T	0.00	237.00	0.00	0.00	0.00	0.00	0.00	237.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						32.00					0.00	
SU-2775	2019		72068	02/03/2020	C	T	0.00	787.38	0.00	0.00	0.00	0.00	0.00	787.38
	070	STORM WTR MGMT (178)						787.38					0.00	
SU-48-2	2019		72084	02/03/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-330-1	2019		72087	02/03/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-936-105	2019		72117	02/03/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	







BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:35 AM  
 PAGE: 55

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	T	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
	065	RECYCLING/GARBAGE COLLECTION (178)						212.73					0.00	
	070	STORM WTR MGMT (178)						35.55					0.00	
SU-42	2019		72948	02/03/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-933-R-43	2019		72967	02/03/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-935-6	2019		72968	02/03/2020	C	T	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-516-2	2019		72969	02/03/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-303-1	2019		73001	02/03/2020	C	T	0.00	565.59	0.00	0.00	21.02	0.00	0.00	586.61
	065	RECYCLING/GARBAGE COLLECTION (178)						475.41					0.00	
	070	STORM WTR MGMT (178)						74.18					0.00	
	071	POWTS 71 (178)						16.00					0.00	
	W8	MFL CLOSED PRE 2005									21.02		0.00	
SU-49-1	2019		73003	02/03/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-964-D-658	2019		73015	02/04/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-197-1	2019		73027	02/04/2020	C	T	0.00	447.49	0.00	0.00	0.00	0.00	0.00	447.49
	070	STORM WTR MGMT (178)						431.49					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-56-10	2019		73030	02/04/2020	C	T	0.00	384.95	0.00	0.00	0.00	0.00	0.00	384.95
	070	STORM WTR MGMT (178)						368.95					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-844	2019		73034	02/04/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-237	2019		73052	02/04/2020	C	T	0.00	396.00	0.00	0.00	0.00	0.00	0.00	396.00
	065	RECYCLING/GARBAGE COLLECTION (178)						350.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-56-9	2019		73054	02/04/2020	C	T	0.00	223.96	0.00	0.00	0.00	0.00	0.00	223.96
	070	STORM WTR MGMT (178)						207.96					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-171-4	2019		73056	02/04/2020	C	T	0.00	444.63	0.00	0.00	0.00	0.00	0.00	444.63
	070	STORM WTR MGMT (178)						428.63					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-171-5	2019		73060	02/04/2020	C	T	0.00	115.50	0.00	0.00	0.00	0.00	0.00	115.50
	070	STORM WTR MGMT (178)						115.50					0.00	
SU-901-211	2019		73070	02/04/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	







BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:37 AM  
 PAGE: 58

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	P	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-964-P-2	2019	200206	4115	02/06/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-1029-2	2019		73540	02/07/2020	C	T	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
SU-560-17	2019		73541	02/07/2020	C	T	0.00	58.50	0.00	0.00	0.00	0.00	0.00	58.50
	070	STORM WTR MGMT (178)						58.50					0.00	
SU-51-6	2019		73568	02/07/2020	C	T	0.00	221.00	0.00	0.00	0.00	0.00	0.00	221.00
	065	RECYCLING/GARBAGE COLLECTION (178)						175.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-708-2	2019		73574	02/07/2020	C	T	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
	065	RECYCLING/GARBAGE COLLECTION (178)						104.00					0.00	
	070	STORM WTR MGMT (178)						30.00					0.00	
	071	POWTS 71 (178)						16.00					0.00	
SU-2638	2019		73575	02/07/2020	C	T	0.00	155.30	0.00	0.00	0.00	0.00	0.00	155.30
	070	STORM WTR MGMT (178)						155.30					0.00	
	VILLAGE OF SUAMICO TOTAL						0.00		221.80		445.63		0.00	
								21,518.17		0.00		0.00		22,185.60
	065	RECYCLING/GARBAGE COLLECTION (178)						13,917.14					0.00	13,917.14
	070	STORM WTR MGMT (178)						6,754.14					0.00	6,754.14
	071	POWTS 71 (178)						832.00					0.00	832.00
	073	DELQ ACRE AG FEES (178)						14.89					0.00	14.89
	SPECIAL CHARGE TOTAL							21,518.17					0.00	21,518.17
	016	DELINQ SEWER (178)							221.80				0.00	221.80
	DELINQUENT UTILITY CHARGE TOTAL								221.80				0.00	221.80
W6	MFL CLOSED POST 2004										356.36		0.00	356.36
W8	MFL CLOSED PRE 2005										89.27		0.00	89.27
	MANAGED FOREST LANDS TOTAL										445.63		0.00	445.63

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:37 AM  
 PAGE: 59

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
					R	P								
	CODE	DESCRIPTION			C	E								
VW-17-2	2019		73269	02/04/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (191)						16.00					0.00	
VW-16-7	2019	200205	4102	02/05/2020	C	T	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
	071	POWTS 71 (191)						16.00					0.00	
VILLAGE OF WRIGHTSTOWN TOTAL							0.00		0.00		0.00		0.00	
								32.00				0.00	32.00	
	071	POWTS 71 (191)							32.00				0.00	32.00
SPECIAL CHARGE TOTAL								32.00				0.00	32.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:37 AM  
 PAGE: 60

PARCEL NUMBER	YEAR CODE	BATCH DESCRIPTION	RECEIPT	DATE	T S Y R P C E		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
WD-83-4	2019 070	200201 STORM WTR MGMT	4051 (216)	02/01/2020	C	T	0.00	97.00 97.00	0.00	0.00	0.00	0.00	0.00 0.00	97.00
ED-2686	2019 070	200201 STORM WTR MGMT	4052 (216)	02/01/2020	C	T	0.00	97.00 97.00	0.00	0.00	0.00	0.00	0.00 0.00	97.00
WD-1711	2019 070	200203 STORM WTR MGMT	4073 (216)	02/03/2020	C	T	0.00	97.00 97.00	0.00	0.00	0.00	0.00	0.00 0.00	97.00
ED-1165	2019 070	71878 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	97.00 97.00	0.00	0.00	0.00	0.00	0.00 0.00	97.00
ED-3006	2019 070	71951 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	67.90 67.90	0.00	0.00	0.00	0.00	0.00 0.00	67.90
ED-2840	2019 070	71953 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	67.90 67.90	0.00	0.00	0.00	0.00	0.00 0.00	67.90
ED-714-T-22	2019 070	71962 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	97.00 97.00	0.00	0.00	0.00	0.00	0.00 0.00	97.00
ED-714-T-49	2019 070	71982 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	97.00 97.00	0.00	0.00	0.00	0.00	0.00 0.00	97.00
ED-2954	2019 070	71989 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	67.90 67.90	0.00	0.00	0.00	0.00	0.00 0.00	67.90
WD-717	2019 070 015 016	71993 STORM WTR MGMT DELINQ WATER DELINQ SEWER	(216) (216) (216)	02/03/2020	C	T	0.00	2,134.00 2,134.00	21,464.45 6,951.93 14,512.52	0.00	0.00	0.00	0.00 0.00 0.00	23,598.45
WD-715	2019 070	71994 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	2,134.00 2,134.00	0.00	0.00	0.00	0.00	0.00 0.00	2,134.00
ED-2182	2019 070	71996 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	97.00 97.00	0.00	0.00	0.00	0.00	0.00 0.00	97.00
ED-1435-46	2019 070	71997 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	97.00 97.00	0.00	0.00	0.00	0.00	0.00 0.00	97.00
ED-966	2019 046 070	71999 BID DISTRICT STORM WTR MGMT	(216) (216)	02/03/2020	C	T	0.00	809.31 661.50 147.81	0.00	0.00	0.00	0.00	0.00 0.00 0.00	809.31
ED-3063	2019 070	72027 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	48.50 48.50	0.00	0.00	0.00	0.00	0.00 0.00	48.50
ED-3066	2019 070	72028 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	48.50 48.50	0.00	0.00	0.00	0.00	0.00 0.00	48.50
ED-3067	2019 070	72029 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	48.50 48.50	0.00	0.00	0.00	0.00	0.00 0.00	48.50
ED-3068	2019 070	72030 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	48.50 48.50	0.00	0.00	0.00	0.00	0.00 0.00	48.50
ED-3069	2019 070	72031 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	48.50 48.50	0.00	0.00	0.00	0.00	0.00 0.00	48.50
ED-841	2019 010 046 070	72041 OTHER ASSESSMENTS BID DISTRICT STORM WTR MGMT	(216) (216) (216)	02/03/2020	C	T	1,289.18 1,289.18	543.21 397.43 145.78	0.00	0.00	0.00	0.00	0.00 0.00 0.00	1,832.39
WD-945	2019 070	72042 STORM WTR MGMT	(216)	02/03/2020	C	T	0.00	1,938.43 1,938.43	0.00	0.00	0.00	0.00	0.00 0.00	1,938.43
ED-F0103-1	2019 041	72045 STORM SEWER MAINS/LATS	(216)	02/03/2020	C	T	261.82 261.82	3,075.18	0.00	0.00	0.00	0.00	0.00 0.00	3,337.00

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:38 AM  
 PAGE: 61

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	T S R P C E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	070	STORM WTR MGMT (216)					3,075.18					0.00	
ED-F0103-5	2019		72056	02/03/2020	C T	0.00	1,152.67	0.00	0.00	0.00	0.00	0.00	1,152.67
	070	STORM WTR MGMT (216)					1,152.67					0.00	
WD-404	2019		72059	02/03/2020	C T	0.00	595.47	0.00	0.00	0.00	0.00	0.00	595.47
	046	BID DISTRICT (216)					524.48					0.00	
	070	STORM WTR MGMT (216)					70.99					0.00	
ED-837	2019		72077	02/03/2020	C T	0.00	1,105.08	0.00	0.00	0.00	0.00	0.00	1,105.08
	046	BID DISTRICT (216)					735.00					0.00	
	065	RECYCLING/GARBAGE COLLECTION (216)					196.70					0.00	
	070	STORM WTR MGMT (216)					173.38					0.00	
ED-836	2019		72078	02/03/2020	C T	0.00	367.10	0.00	0.00	0.00	0.00	0.00	367.10
	065	RECYCLING/GARBAGE COLLECTION (216)					196.70					0.00	
	070	STORM WTR MGMT (216)					170.40					0.00	
WD-883-T-14	2019		72082	02/03/2020	C T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)					97.00					0.00	
WD-592-2	2019		72086	02/03/2020	C T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)					97.00					0.00	
WD-1851	2019		72123	02/03/2020	C T	0.00	1,843.16	0.00	0.00	0.00	0.00	0.00	1,843.16
	070	STORM WTR MGMT (216)					1,843.16					0.00	
WD-364-D-501-2	2019		72128	02/03/2020	C T	822.11	2,175.81	0.00	0.00	0.00	0.00	0.00	2,997.92
	044	SIDEWALKS (216)				822.11						0.00	
	070	STORM WTR MGMT (216)					2,175.81					0.00	
WD-906	2019		72138	02/03/2020	C T	0.00	1,005.50	0.00	0.00	0.00	0.00	0.00	1,005.50
	046	BID DISTRICT (216)					726.43					0.00	
	065	RECYCLING/GARBAGE COLLECTION (216)					196.70					0.00	
	070	STORM WTR MGMT (216)					82.37					0.00	
ED-2846	2019		72187	02/03/2020	C T	0.00	67.90	0.00	0.00	0.00	0.00	0.00	67.90
	070	STORM WTR MGMT (216)					67.90					0.00	
ED-1128-E-1-2	2019		72211	02/03/2020	C T	0.00	906.55	0.00	0.00	0.00	0.00	0.00	906.55
	070	STORM WTR MGMT (216)					906.55					0.00	
ED-371-G-31	2019		72212	02/03/2020	C T	0.00	1,213.28	0.00	0.00	0.00	0.00	0.00	1,213.28
	070	STORM WTR MGMT (216)					1,213.28					0.00	
WD-D0020-5	2019		72213	02/03/2020	C T	0.00	2,000.15	0.00	0.00	0.00	0.00	0.00	2,000.15
	070	STORM WTR MGMT (216)					2,000.15					0.00	
WD-85-3	2019		72214	02/03/2020	C T	0.00	1,123.56	0.00	0.00	0.00	0.00	0.00	1,123.56
	070	STORM WTR MGMT (216)					1,123.56					0.00	
ED-1350	2019		72216	02/03/2020	C T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)					97.00					0.00	
ED-169	2019		72234	02/03/2020	C T	0.00	135.80	0.00	0.00	0.00	0.00	0.00	135.80
	070	STORM WTR MGMT (216)					135.80					0.00	
ED-26-4-2	2019		72236	02/03/2020	C T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)					97.00					0.00	
WD-154	2019		72244	02/03/2020	C T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)					97.00					0.00	
ED-1164-R-194	2019		72256	02/03/2020	C T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)					97.00					0.00	
WD-708-H-40	2019		72280	02/03/2020	C T	0.00	97.00	526.85	0.00	0.00	0.00	0.00	623.85
	070	STORM WTR MGMT (216)					97.00					0.00	
	015	DELINQ WATER (216)						264.92				0.00	









BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:42 AM  
 PAGE: 65

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	P	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
	070	STORM WTR MGMT (216)						2,226.50					0.00	
ED-1164-R-153	2019		73040	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-124-Q-24	2019		73046	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-949	2019		73071	02/04/2020	C	T	0.00	1,019.16	0.00	0.00	0.00	0.00	0.00	1,019.16
	046	BID DISTRICT (216)						771.75					0.00	
	070	STORM WTR MGMT (216)						247.41					0.00	
ED-714-G-7	2019		73079	02/04/2020	C	T	0.00	97.00	1,482.67	0.00	0.00	0.00	0.00	1,579.67
	070	STORM WTR MGMT (216)						97.00					0.00	
	015	DELINQ WATER (216)							756.82				0.00	
	016	DELINQ SEWER (216)							725.85				0.00	
WD-364-D-531	2019		73132	02/04/2020	C	T	0.00	1,714.11	0.00	0.00	0.00	0.00	0.00	1,714.11
	070	STORM WTR MGMT (216)						1,714.11					0.00	
ED-268	2019		73152	02/04/2020	C	T	0.00	135.80	0.00	0.00	0.00	0.00	0.00	135.80
	070	STORM WTR MGMT (216)						135.80					0.00	
ED-272	2019		73153	02/04/2020	C	T	0.00	245.12	0.00	0.00	0.00	0.00	0.00	245.12
	012	SNOW REMOVAL (216)						109.32					0.00	
	070	STORM WTR MGMT (216)						135.80					0.00	
ED-967	2019		73154	02/04/2020	C	T	0.00	426.91	0.00	0.00	0.00	0.00	0.00	426.91
	046	BID DISTRICT (216)						280.18					0.00	
	070	STORM WTR MGMT (216)						146.73					0.00	
ED-968-1	2019		73155	02/04/2020	C	T	0.00	233.65	0.00	0.00	0.00	0.00	0.00	233.65
	046	BID DISTRICT (216)						185.15					0.00	
	070	STORM WTR MGMT (216)						48.50					0.00	
ED-968-3	2019		73156	02/04/2020	C	T	0.00	571.27	0.00	0.00	0.00	0.00	0.00	571.27
	046	BID DISTRICT (216)						431.38					0.00	
	070	STORM WTR MGMT (216)						139.89					0.00	
WD-580	2019		73161	02/04/2020	C	T	0.00	135.80	0.00	0.00	0.00	0.00	0.00	135.80
	070	STORM WTR MGMT (216)						135.80					0.00	
WD-798	2019		73162	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-2433	2019		73171	02/04/2020	C	T	0.00	67.90	0.00	0.00	0.00	0.00	0.00	67.90
	070	STORM WTR MGMT (216)						67.90					0.00	
ED-1164-R-282	2019		73176	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-883-T-26	2019		73177	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-364-D-505	2019		73181	02/04/2020	C	T	0.00	9,306.19	0.00	0.00	0.00	0.00	0.00	9,306.19
	070	STORM WTR MGMT (216)						9,306.19					0.00	
ED-2101	2019		73183	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-18-65	2019		73210	02/04/2020	C	T	0.00	2,593.08	0.00	0.00	0.00	0.00	0.00	2,593.08
	046	BID DISTRICT (216)						1,950.00					0.00	
	070	STORM WTR MGMT (216)						643.08					0.00	
ED-362	2019		73214	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-288	2019		73242	02/04/2020	C	T	0.00	2,384.99	0.00	0.00	0.00	0.00	0.00	2,384.99
	046	BID DISTRICT (216)						1,785.88					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:43 AM  
 PAGE: 66

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	S	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	T								
	070	STORM WTR MGMT (216)						599.11					0.00	
WD-1025-7	2019		73249	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-371-C-46	2019		73255	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-1310	2019		73261	02/04/2020	C	T	0.00	97.00	1,109.11	0.00	0.00	0.00	0.00	1,206.11
	070	STORM WTR MGMT (216)						97.00					0.00	
	015	DELINQ WATER (216)							557.37				0.00	
	016	DELINQ SEWER (216)							551.74				0.00	
WD-708-J-221	2019		73271	02/04/2020	C	T	0.00	135.80	0.00	0.00	0.00	0.00	0.00	135.80
	070	STORM WTR MGMT (216)						135.80					0.00	
WD-890-1	2019		73283	02/04/2020	C	T	0.00	81.05	0.00	0.00	0.00	0.00	0.00	81.05
	046	BID DISTRICT (216)						0.35					0.00	
	070	STORM WTR MGMT (216)						80.70					0.00	
ED-714-Q-22	2019		73306	02/04/2020	C	T	0.00	67.90	0.00	0.00	0.00	0.00	0.00	67.90
	070	STORM WTR MGMT (216)						67.90					0.00	
WD-1886	2019		73320	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-18	2019		73322	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-2239	2019		73325	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-708-H-31	2019		73326	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-2223	2019		73328	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-1261	2019		73329	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-975	2019	200204	4089	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-D0221-2	2019		73346	02/04/2020	C	T	0.00	135.80	0.00	0.00	0.00	0.00	0.00	135.80
	070	STORM WTR MGMT (216)						135.80					0.00	
WD-1379	2019	200204	4094	02/04/2020	C	T	0.00	741.24	0.00	0.00	0.00	0.00	0.00	741.24
	070	STORM WTR MGMT (216)						741.24					0.00	
ED-124-48-2	2019	200204	4097	02/04/2020	C	T	0.00	48.50	0.00	0.00	0.00	0.00	0.00	48.50
	070	STORM WTR MGMT (216)						48.50					0.00	
ED-663-9	2019	200204	4098	02/04/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-253-H-72	2019		73398	02/05/2020	C	T	0.00	135.80	0.00	0.00	0.00	0.00	0.00	135.80
	070	STORM WTR MGMT (216)						135.80					0.00	
ED-679	2019		73422	02/05/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-477	2019	200205	4101	02/05/2020	C	T	0.00	892.09	0.00	0.00	0.00	0.00	0.00	892.09
	070	STORM WTR MGMT (216)						892.09					0.00	
WD-445	2019		73431	02/05/2020	C	T	0.00	48.50	0.00	0.00	0.00	0.00	0.00	48.50
	070	STORM WTR MGMT (216)						48.50					0.00	
WD-1188	2019		73452	02/05/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:44 AM  
 PAGE: 67

PARCEL NUMBER	YEAR	BATCH	RECEIPT	DATE	R	P	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	CODE	DESCRIPTION			C	E								
ED-1027	2019	200205	4111	02/05/2020	C	T	143.69	97.00	0.00	0.00	0.00	0.00	0.00	240.69
	041	STORM SEWER MAINS/LATS (216)					143.69						0.00	
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-758-S-50	2019		73469	02/06/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-805-1	2019		73478	02/06/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-263	2019		73481	02/06/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-478-1	2019		73509	02/06/2020	C	T	0.00	135.80	0.00	0.00	0.00	0.00	0.00	135.80
	070	STORM WTR MGMT (216)						135.80					0.00	
WD-D0216-7	2019		73511	02/06/2020	C	T	0.00	1,004.99	0.00	0.00	0.00	0.00	0.00	1,004.99
	070	STORM WTR MGMT (216)						1,004.99					0.00	
ED-6	2019		73517	02/06/2020	C	T	0.00	100.53	0.00	0.00	0.00	0.00	0.00	100.53
	070	STORM WTR MGMT (216)						100.53					0.00	
ED-384	2019		73538	02/07/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-7	2019		73548	02/07/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-F0099	2019		73556	02/07/2020	C	T	0.00	290.37	0.00	0.00	0.00	0.00	0.00	290.37
	070	STORM WTR MGMT (216)						290.37					0.00	
ED-371-A-10	2019		73567	02/07/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
WD-792-10	2019	200207	4118	02/07/2020	C	T	0.00	97.00	0.00	0.00	0.00	0.00	0.00	97.00
	070	STORM WTR MGMT (216)						97.00					0.00	
ED-663-9	2019		Voids #	02/04/2020	C	V	0.00	-97.00	0.00	0.00	0.00	0.00	0.00	-97.00
			4098											
	070	STORM WTR MGMT (216)						-97.00					0.00	
							2,516.80		25,200.38		0.00	0.00	0.00	
								69,196.40		0.00		0.00		96,913.58
	010	OTHER ASSESSMENTS (216)					1,289.18						0.00	1,289.18
	041	STORM SEWER MAINS/LATS (216)					405.51						0.00	405.51
	044	SIDEWALKS (216)					822.11						0.00	822.11
		SPECIAL ASSESSMENT TOTAL					2,516.80						0.00	2,516.80
	012	SNOW REMOVAL (216)						109.32					0.00	109.32
	046	BID DISTRICT (216)						9,415.54					0.00	9,415.54
	065	RECYCLING/GARBAGE COLLECTION (216)						590.10					0.00	590.10
	070	STORM WTR MGMT (216)						59,081.44					0.00	59,081.44
		SPECIAL CHARGE TOTAL						69,196.40					0.00	69,196.40
	015	DELINQ WATER (216)							8,849.13				0.00	8,849.13
	016	DELINQ SEWER (216)							16,351.25				0.00	16,351.25
		DELINQUENT UTILITY CHARGE TOTAL							25,200.38				0.00	25,200.38

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:45 AM  
 PAGE: 68

PARCEL NUMBER	YEAR CODE	BATCH DESCRIPTION	RECEIPT DATE	T S Y R P C E	SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
GRAND TOTAL					29,118.48	204,080.12	35,857.13	0.00	492.88	0.00	0.00	269,548.61
003		STREET IMPROV. (025)			2,966.20						0.00	2,966.20
003		STREET IMPROV. (106)			16,811.84						0.00	16,811.84
006		BC DRAIN DIST #4 (022)			2,117.01						0.00	2,117.01
010		OTHER ASSESSMENTS (022)			2,000.00						0.00	2,000.00
010		OTHER ASSESSMENTS (216)			1,289.18						0.00	1,289.18
041		STORM SEWER MAINS/LATS (102)			247.64						0.00	247.64
041		STORM SEWER MAINS/LATS (106)			2,458.99						0.00	2,458.99
041		STORM SEWER MAINS/LATS (216)			405.51						0.00	405.51
044		SIDEWALKS (216)			822.11						0.00	822.11
		SPECIAL ASSESSMENT TOTAL			29,118.48						0.00	29,118.48
012		SNOW REMOVAL (102)				363.24					0.00	363.24
012		SNOW REMOVAL (216)				109.32					0.00	109.32
013		REFUSE & GARBAGE COLLECTION (025)				8,085.00					0.00	8,085.00
014		OTHER CHARGES (102)				1,150.58					0.00	1,150.58
014		OTHER CHARGES (126)				1,872.11					0.00	1,872.11
046		BID DISTRICT (216)				9,415.54					0.00	9,415.54
061		RECYCLING (022)				950.00					0.00	950.00
065		RECYCLING/GARBAGE COLLECTION (010)				2,461.00					0.00	2,461.00
065		RECYCLING/GARBAGE COLLECTION (014)				3,220.00					0.00	3,220.00
065		RECYCLING/GARBAGE COLLECTION (024)				2,882.00					0.00	2,882.00
065		RECYCLING/GARBAGE COLLECTION (028)				2,193.84					0.00	2,193.84
065		RECYCLING/GARBAGE COLLECTION (030)				3,839.00					0.00	3,839.00
065		RECYCLING/GARBAGE COLLECTION (034)				3,969.00					0.00	3,969.00
065		RECYCLING/GARBAGE COLLECTION (036)				6,200.00					0.00	6,200.00
065		RECYCLING/GARBAGE COLLECTION (040)				1,800.00					0.00	1,800.00
065		RECYCLING/GARBAGE COLLECTION (106)				191.29					0.00	191.29
065		RECYCLING/GARBAGE COLLECTION (126)				7,362.00					0.00	7,362.00
065		RECYCLING/GARBAGE COLLECTION (178)				13,917.14					0.00	13,917.14
065		RECYCLING/GARBAGE COLLECTION (216)				590.10					0.00	590.10
069		AG USE LAND CONV (106)				9,200.00					0.00	9,200.00
070		STORM WTR MGMT (022)				110.00					0.00	110.00
070		STORM WTR MGMT (024)				8,503.24					0.00	8,503.24
070		STORM WTR MGMT (025)				8,443.83					0.00	8,443.83
070		STORM WTR MGMT (036)				4,532.00					0.00	4,532.00
070		STORM WTR MGMT (102)				226.04					0.00	226.04
070		STORM WTR MGMT (104)				116.46					0.00	116.46
070		STORM WTR MGMT (106)				57.00					0.00	57.00
070		STORM WTR MGMT (126)				8,760.27					0.00	8,760.27
070		STORM WTR MGMT (171)				11,574.00					0.00	11,574.00
070		STORM WTR MGMT (178)				6,754.14					0.00	6,754.14
070		STORM WTR MGMT (216)				59,081.44					0.00	59,081.44
071		POWTS 71 (010)				288.00					0.00	288.00
071		POWTS 71 (012)				144.00					0.00	144.00
071		POWTS 71 (014)				176.00					0.00	176.00
071		POWTS 71 (018)				80.00					0.00	80.00
071		POWTS 71 (022)				240.00					0.00	240.00
071		POWTS 71 (024)				224.00					0.00	224.00
071		POWTS 71 (025)				112.00					0.00	112.00
071		POWTS 71 (026)				192.00					0.00	192.00
071		POWTS 71 (028)				304.00					0.00	304.00

BROWN COUNTY  
 REAL ESTATE SPECIAL TAXES PAYMENT REPORT

REPORT #: SPECPAYLST  
 RUN DATE: 02/08/2020  
 RUN TIME: 09:57:45 AM  
 PAGE: 69

PARCEL NUMBER	YEAR CODE	BATCH DESCRIPTION	RECEIPT DATE	DATE	T S Y R P C E		SP ASMT	SP CHRG	DEL CHRG	FOREST	MANAGED	WOODLAND	SPEC INT	TOTAL
	071	POWTS 71 (030)						416.00					0.00	416.00
	071	POWTS 71 (034)						400.00					0.00	400.00
	071	POWTS 71 (036)						160.00					0.00	160.00
	071	POWTS 71 (040)						192.00					0.00	192.00
	071	POWTS 71 (106)						64.00					0.00	64.00
	071	POWTS 71 (126)						256.00					0.00	256.00
	071	POWTS 71 (136)						112.00					0.00	112.00
	071	POWTS 71 (178)						832.00					0.00	832.00
	071	POWTS 71 (191)						32.00					0.00	32.00
	072	FIRE INSPECTION (102)						282.00					0.00	282.00
	072	FIRE INSPECTION (106)						9,552.00					0.00	9,552.00
	072	FIRE INSPECTION (136)						133.90					0.00	133.90
	073	DELQ ACRE AG FEES (010)						135.27					0.00	135.27
	073	DELQ ACRE AG FEES (012)						76.25					0.00	76.25
	073	DELQ ACRE AG FEES (014)						16.53					0.00	16.53
	073	DELQ ACRE AG FEES (018)						64.17					0.00	64.17
	073	DELQ ACRE AG FEES (022)						155.14					0.00	155.14
	073	DELQ ACRE AG FEES (024)						3.81					0.00	3.81
	073	DELQ ACRE AG FEES (025)						30.30					0.00	30.30
	073	DELQ ACRE AG FEES (026)						85.29					0.00	85.29
	073	DELQ ACRE AG FEES (028)						143.55					0.00	143.55
	073	DELQ ACRE AG FEES (030)						88.71					0.00	88.71
	073	DELQ ACRE AG FEES (034)						561.53					0.00	561.53
	073	DELQ ACRE AG FEES (036)						30.82					0.00	30.82
	073	DELQ ACRE AG FEES (040)						549.88					0.00	549.88
	073	DELQ ACRE AG FEES (126)						2.50					0.00	2.50
	073	DELQ ACRE AG FEES (178)						14.89					0.00	14.89
		SPECIAL CHARGE TOTAL						204,080.12					0.00	204,080.12
	015	DELINQ WATER (024)							572.61				0.00	572.61
	015	DELINQ WATER (025)							376.29				0.00	376.29
	015	DELINQ WATER (036)							108.61				0.00	108.61
	015	DELINQ WATER (102)							1,529.09				0.00	1,529.09
	015	DELINQ WATER (104)							697.20				0.00	697.20
	015	DELINQ WATER (106)							638.49				0.00	638.49
	015	DELINQ WATER (136)							1,816.36				0.00	1,816.36
	015	DELINQ WATER (171)							519.36				0.00	519.36
	015	DELINQ WATER (216)							8,849.13				0.00	8,849.13
	016	DELINQ SEWER (014)							241.24				0.00	241.24
	016	DELINQ SEWER (024)							756.94				0.00	756.94
	016	DELINQ SEWER (025)							270.73				0.00	270.73
	016	DELINQ SEWER (036)							113.25				0.00	113.25
	016	DELINQ SEWER (102)							821.10				0.00	821.10
	016	DELINQ SEWER (104)							741.05				0.00	741.05
	016	DELINQ SEWER (106)							493.42				0.00	493.42
	016	DELINQ SEWER (171)							739.21				0.00	739.21
	016	DELINQ SEWER (178)							221.80				0.00	221.80
	016	DELINQ SEWER (216)							16,351.25				0.00	16,351.25
		DELINQUENT UTILITY CHARGE TOTAL							35,857.13				0.00	35,857.13
	W6	MFL CLOSED POST 2004									356.36		0.00	356.36
	W8	MFL CLOSED PRE 2005									136.52		0.00	136.52
		MANAGED FOREST LANDS TOTAL									492.88		0.00	492.88