

FINAL

STATEMENT OF TAXES FOR 2012

15

CO

002

MUN

0442

ACCT NO

FOR TOWN OF  
Town- Village -City

OF BAILEYS HARBOR  
Municipality

DOOR  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|---------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$83,438.87</b>                                       |               |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$1,747,293.76</b>                                    |               |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$1,747,293.76</b>                                    |               |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |               |
|   | 1   |         |                       |                          |                                |  |  |               |
|   | 2   |         |                       |                          |                                |  |  |               |
|   | 3   |         |                       |                          |                                |  |  |               |
|   | 4   |         |                       |                          |                                |  |  |               |
|   | 5   |         |                       |                          |                                |  |  |               |
|   | 6   |         |                       |                          |                                |  |  |               |
|   | 7   |         |                       |                          |                                |  |  |               |
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|   | 9   |         |                       |                          |                                |  |  |               |
|   | 10  |         |                       |                          |                                |  |  |               |
|   | 11  |         |                       |                          |                                |  |  |               |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |               |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$1,305,357.00</b>                                    |               |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$1,305,357.00</b>                                    |               |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |   | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |                                |
|--|---|---|--------------------------------|---|---|------------------------------------|--------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 152114  | 0106                           | SCH D OF GIBRALTAR AREA                                       | <b>\$1,280,445.30</b>                                   |                                    |                                |
|  | 2   |   |                                |   |   |                                    |                                |
|  | 3   |   |                                |   |   |                                    |                                |
|  | 4   |   |                                |   |   |                                    |                                |
|  | 5   |   |                                |   |   |                                    |                                |
|  | 6   |   |                                |   |   |                                    |                                |
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|  | 8   |   |                                |   |   |                                    |                                |
|  | 9   |   |                                |   |   |                                    |                                |
|  | 10  |   |                                |   |   |                                    |                                |
|  | 11  |   |                                |   |   |                                    |                                |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |   |   | <b>\$1,280,445.30</b>              |                                |
| F<br>TECH. COLLEGES                      | 1.  | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB                          | <b>\$814,586.06</b>                                     |                                    |                                |
|  | 2.  |   |                                |   |   |                                    |                                |
|  | 3.  |   |                                |   |   |                                    |                                |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |   |   | <b>\$814,586.06</b>                |                                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |                                |   | <b>\$5,231,120.99</b>                                   |                                    |                                |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |                                |   | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                                    |                                |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll                               |   | Col 3<br>Total ( Col 1 Plus Col 2) |                                |
|  | G1  | General Property Taxes From Computerized Summary  |                                | 5,183,680.87  | 47,439.86   | 5,231,120.73                       |                                |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                | 226,294.64  | 2,070.93  | 228,365.57                         |                                |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                | 9,008.96  | 0.00  | 9,008.96                           |                                |
|  | G4  | First Dollar Credit Applied (subtract)  |                                | 24,085.41   | 0.00  | 24,085.41                          |                                |
|  | G5  | Net General Property Taxes To Be Collected  |                                | 4,924,291.86  | 45,368.93   | 4,969,660.79                       |                                |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |   |   | <b>-\$0.26</b>                     |                                |
|  | H   | REPORT DETAIL ON PAGE - 3   |                                | Col 1   | Municipality Acting as Agent For                        |                                    |                                |
|  |   | For Municipality  | Col 2 Enterprise/ Utility      | Col 3 Other   |   |                                    |                                |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   | 22,801.31                      | 0.00  | 0.00  |                                    |                                |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |                                |   | <b>\$0.00</b>   |                                    |                                |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |                                |   | <b>\$0.00</b>   |                                    |                                |
| M  | (a) (b) (c) (d) (e) (f) (g)   |   |                                |   |   |                                    |                                |
|  | P.F. CROP TAXES   |   | 0.00                           | Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00                             | Reg. Acs. @ 1.66 = \$ 0.00 + 0.00                       | Reg. Acs. @ 20¢ = \$ 0.00 =        |                                |
| N  | MFL TAX   |   | 120.53                         | Open @ 67¢ = \$ 80.75 + 607.87                                | Closed @ 1.57 = \$ 954.37 + 0.00                        | Open @ \$1.67 = 0.00 + 221.67      | Closed @ \$8.34 = \$ 1848.73 = |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) 0.00        | @5¢ per Ton + Number of Tons=(b) 0.00                         | @7¢ per Ton   | <b>\$0.00</b>                      |                                |
|  | 3. GRAIN (Sec.70.41)  |   | Number of Bushels=(a) 0.00     | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00 | @1/4 mill (.00025) per Bushel                           | <b>\$0.00</b>                      |                                |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) 0.00       | @5¢ per Ton   |   | <b>\$0.00</b>                      |                                |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) 0.00       | @5¢ per Ton   |   | <b>\$0.00</b>                      |                                |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |   |   | <b>\$5,256,805.89</b>              |                                |





RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DOUG SMITH  
TOWN OF BAILEYS HARBOR  
PO BOX 308  
BAILEYS HARBOR WI 54202-0308

FINAL

STATEMENT OF TAXES FOR 2012

15      004      0443  
 CO      MUN      ACCT NO

FOR TOWN OF BRUSSELS DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$12,821.64</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$268,497.98</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$268,497.98</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
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|   | 7   |         |                       |                          |                                |  |  |
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|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$158,904.76</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$158,904.76</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                      |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                       |                                    |
|---|---|---|--------------------------------|--------------------------------------|---------------------------------|--|------------------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 155457  | 0108                           | SCH D OF SOUTHERN DOOR COUNTY        |                                 | <b>\$659,794.86</b>  |                                    |
|   | 2   |   |                                |                                      |                                 |  |                                    |
|   | 3   |   |                                |                                      |                                 |  |                                    |
|   | 4   |   |                                |                                      |                                 |  |                                    |
|   | 5   |   |                                |                                      |                                 |  |                                    |
|   | 6   |   |                                |                                      |                                 |  |                                    |
|   | 7   |   |                                |                                      |                                 |  |                                    |
|   | 8   |   |                                |                                      |                                 |  |                                    |
|   | 9   |   |                                |                                      |                                 |  |                                    |
|   | 10  |   |                                |                                      |                                 |  |                                    |
|   | 11  |   |                                |                                      |                                 |  |                                    |
|   |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |                                      |                                 |  | <b>\$659,794.86</b>                |
| F<br>F<br>F<br>F  | 1.  | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB |                                 | <b>\$125,173.40</b>  |                                    |
|   | 2.  |   |                                |                                      |                                 |  |                                    |
|   | 3.  |   |                                |                                      |                                 |  |                                    |
|   |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |                                      |                                 |  | <b>\$125,173.40</b>                |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                 |   |                                |                                      |                                 | <b>\$1,225,192.64</b>  |                                    |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                   |   |                                |                                      |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                                     |                                    |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary  |                                |                                      | 1,212,787.72                    | 12,404.55  | 1,225,192.27                       |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |                                      | 100,474.35                      | 1,027.68   | 101,502.03                         |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |                                      | 28,842.06                       | 321.36   | 29,163.42                          |
|   | G4  | First Dollar Credit Applied (subtract)  |                                |                                      | 31,355.12                       | 0.00   | 31,355.12                          |
|   | G5  | Net General Property Taxes To Be Collected  |                                |                                      | 1,052,116.19                    | 11,055.51  | 1,063,171.70                       |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |                                      |                                 |  | <b>-\$0.37</b>                     |
|   | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |                                |                                      | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   |   | 0.00                           | 0.00                                 | 0.00                            |  |                                    |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |                                      |                                 | <b>\$0.00</b>  |                                    |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |                                      |                                 | <b>\$0.00</b>  |                                    |
| M<br>M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |   |                                |                                      |                                 | <b>\$0.00</b>  |                                    |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |                                      |                                 |  |                                    |
| N<br>N  | MFL TAX 130.08 Open @ 67¢=\$ 87.15 + 1449.84 Closed @ 1.57=\$ 2276.25 + 0.00 Open@\$1.67= _____ 0.00 + 166.24 Closed @ \$8.34=\$ _____ 1386.44 =      |   |                                |                                      |                                 | <b>\$3,749.84</b>  |                                    |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |                                      |                                 | <b>\$0.00</b>  |                                    |
|   | 3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel |   |                                |                                      |                                 | <b>\$0.00</b>  |                                    |
|   | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |                                      |                                 | <b>\$0.00</b>  |                                    |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |                                      |                                 | <b>\$0.00</b>  |                                    |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |                                      |                                 |  | <b>\$1,228,942.11</b>              |





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PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JOANN NEINAS  
TOWN OF BRUSSELS  
8674 COUNTY RD H  
STURGEON BAY WI 54235-9243

FINAL

STATEMENT OF TAXES FOR 2012

15      006      0444  
 CO      MUN      ACCT NO

FOR TOWN OF CLAY BANKS DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$11,095.32</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$232,347.13   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$232,347.13</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|   | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$111,500.51   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$111,500.51</b>                                      |

|                        |                        |      |         |
|------------------------|------------------------|------|---------|
| Clerk                  |                        | Date | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |      |         |
| E-mail Address         | Fax Number<br>(      ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |                                 |  |               |
|---|---|---|--------------------------------|---|--|---------------------------------|--|---------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 155457  | 0108                           | SCH D OF SOUTHERN DOOR COUNTY                           | <b>\$570,959.39</b>                        |                                 |  |               |
|   | 2   |   |                                |   |  |                                 |  |               |
|   | 3   |   |                                |   |  |                                 |  |               |
|   | 4   |   |                                |   |  |                                 |  |               |
|   | 5   |   |                                |   |  |                                 |  |               |
|   | 6   |   |                                |   |  |                                 |  |               |
|   | 7   |   |                                |   |  |                                 |  |               |
|   | 8   |   |                                |   |  |                                 |  |               |
|   | 9   |   |                                |   |  |                                 |  |               |
|   | 10  |   |                                |   |  |                                 |  |               |
|   | 11  |   |                                |   |  |                                 |  |               |
|   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>  |   |                                |   |  | <b>\$570,959.39</b>             |  |               |
| F<br>F<br>F<br>F  | 1.  | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB                    | <b>\$108,319.92</b>                        |                                 |  |               |
|   | 2.  |   |                                |   |  |                                 |  |               |
|   | 3.  |   |                                |   |  |                                 |  |               |
|   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |   |                                |   |  | <b>\$108,319.92</b>             |  |               |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |                                |   | <b>\$1,034,222.27</b>                      |                                 |  |               |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                |   | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |                                 |  |               |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll                               |  | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2)   |               |
|   | G1  | General Property Taxes From Computerized Summary  |                                |   |  | 1,032,266.68                    | 1,955.61   | 1,034,222.29  |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |   |  | 92,161.29                       | 174.59   | 92,335.88     |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |   |  | 11,327.94                       | 0.00   | 11,327.94     |
|   | G4  | First Dollar Credit Applied (subtract)  |                                |   |  | 15,378.95                       | 0.00   | 15,378.95     |
|   | G5  | Net General Property Taxes To Be Collected  |                                |   |  | 913,398.50                      | 1,781.02   | 915,179.52    |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |   |  |                                 |  | <b>\$0.02</b> |
|   | <b>REPORT DETAIL ON PAGE - 3</b>  |   |                                |   |  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |               |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   |   |                                | 0.00  |  | 0.00                            | 0.00   |               |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |   | <b>\$0.00</b>                              |                                 |  |               |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |   | <b>\$0.00</b>                              |                                 |  |               |
| M   | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                               |   |                                |   | <b>\$0.00</b>                              |                                 |  |               |
| N   | MFL TAX _____ 63.00 Open @ 67¢=\$ _____ 42.21 + _____ 347.00 Closed @ 1.57=\$ _____ 544.79 + _____ 40.00 Open@\$1.67= _____ 66.80 + _____ 40.00 Closed @ \$8.34=\$ _____ 333.60 = |   |                                |   | <b>\$987.40</b>                            |                                 |  |               |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |   | <b>\$0.00</b>                              |                                 |  |               |
|   | 3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel                             |   |                                |   | <b>\$0.00</b>                              |                                 |  |               |
|   | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |   | <b>\$0.00</b>                              |                                 |  |               |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |   | <b>\$0.00</b>                              |                                 |  |               |
|   | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |   |  | <b>\$1,035,209.69</b>           |  |               |





RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JESSICA BONGLE  
TOWN OF CLAY BANKS  
597 LOWER LASALLE RD  
ALGOMA WI 54201

FINAL

STATEMENT OF TAXES FOR 2012

15      008      0445  
 CO      MUN      ACCT NO

FOR TOWN OF EGG HARBOR DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$89,497.82</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$1,874,174.26   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$1,874,174.26</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|   | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$457,144.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$457,144.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                      | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                        |                                    |              |
|---|---|---|--------------------------------|--------------------------------------|--|------------------------------------|--------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 152114  | 0106                           | SCH D OF GIBRALTAR AREA              | \$449,958.51   |                                    |              |
|   | 2   | 155130  | 0107                           | SCH D OF SEVASTOPOL                  | \$1,814,763.00   |                                    |              |
|   | 3   |   |                                |                                      |  |                                    |              |
|   | 4   |   |                                |                                      |  |                                    |              |
|   | 5   |   |                                |                                      |  |                                    |              |
|   | 6   |   |                                |                                      |  |                                    |              |
|   | 7   |   |                                |                                      |  |                                    |              |
|   | 8   |   |                                |                                      |  |                                    |              |
|   | 9   |   |                                |                                      |  |                                    |              |
|   | 10  |   |                                |                                      |  |                                    |              |
|   | 11  |   |                                |                                      |  |                                    |              |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |                                      |  | <b>\$2,264,721.51</b>              |              |
| F<br>F<br>F<br>F  | 1.  | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB | \$873,737.58   |                                    |              |
|   | 2.  |   |                                |                                      |  |                                    |              |
|   | 3.  |   |                                |                                      |  |                                    |              |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |                                      |  | <b>\$873,737.58</b>                |              |
| G<br>G<br>G<br>G<br>G<br>G<br>G                               | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                 |   |                                |                                      | <b>\$5,559,275.17</b>  |                                    |              |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                   |   |                                |                                      | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>                                     |                                    |              |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                |                                      |  |                                    |              |
|   |   |   |                                | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |              |
|   | G1  | General Property Taxes From Computerized Summary  |                                |                                      | 5,533,042.38   | 26,232.51                          | 5,559,274.89 |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |                                      | 383,042.91   | 1,851.57                           | 384,894.48   |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |                                      | 17,593.16  | 47.08                              | 17,640.24    |
| G4  | First Dollar Credit Applied (subtract)  |   |                                | 52,956.93                            | 0.00   | 52,956.93                          |              |
| G5  | Net General Property Taxes To Be Collected  |   |                                | 5,079,449.38                         | 24,333.86  | 5,103,783.24                       |              |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |                                |                                      |  | <b>-\$0.28</b>                     |              |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |   |                                | Col 1<br>For Municipality            | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                                    |              |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |                                | 0.00                                 | 0.00   | 0.00                               |              |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |                                      | <b>\$0.00</b>  |                                    |              |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |                                      | <b>\$0.00</b>  |                                    |              |
| M<br>M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |   |                                |                                      | <b>\$0.00</b>  |                                    |              |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |                                      |  |                                    |              |
| N<br>N  | MFL TAX 800.05 Open @ 67¢=\$ 536.03 + 1046.41 Closed @ 1.57=\$ 1642.86 + 368.91 Open@\$1.67= 616.08 + 86.39 Closed @ 8.34=\$ 720.49 =                 |   |                                |                                      | <b>\$3,515.46</b>  |                                    |              |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |                                      | <b>\$0.00</b>  |                                    |              |
|   | 3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel |   |                                |                                      | <b>\$0.00</b>  |                                    |              |
|   | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |                                      | <b>\$0.00</b>  |                                    |              |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |                                      | <b>\$0.00</b>  |                                    |              |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |                                      |  | <b>\$5,562,790.35</b>              |              |





RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PAMELA KRAUEL  
TOWN OF EGG HARBOR  
5242 COUNTY RD I  
STURGEON BAY WI 54235-8936

FINAL

STATEMENT OF TAXES FOR 2012

15

CO

010

MUN

0446

ACCT NO

FOR TOWN OF  
Town- Village -City

FORESTVILLE  
Municipality

DOOR  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                             |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-----------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                             |                          |                                | <b>\$13,925.29</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                             |                          |                                | <b>\$291,609.51</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |                       |         |                             |                          |                                | <b>\$291,609.51</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name       | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 157030                | 0107    | MAPLEWOOD SANITARY DISTRICT | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$63,808.00</b>                                       |
|   | 2   |                       |         |                             |                          |                                |  |
|   | 3   |                       |         |                             |                          |                                |  |
|   | 4   |                       |         |                             |                          |                                |  |
|   | 5   |                       |         |                             |                          |                                |  |
|   | 6   |                       |         |                             |                          |                                |  |
|   | 7   |                       |         |                             |                          |                                |  |
|   | 8   |                       |         |                             |                          |                                |  |
|   | 9   |                       |         |                             |                          |                                |  |
|   | 10  |                       |         |                             |                          |                                |  |
|   | 11  |                       |         |                             |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |                       |         |                             | <b>\$63,808.00</b>       | <b>\$0.00</b>                  | <b>\$63,808.00</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                             |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                             |                          |                                | <b>\$127,588.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                             |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                             |                          |                                | <b>\$127,588.00</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                      |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|--|---|--------------------------------|--------------------------------------|--|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 155457  | 0108                           | SCH D OF SOUTHERN DOOR COUNTY        |  | <b>\$716,588.11</b>                                      |                                    |
|  | 2  |   |                                |                                      |  |  |                                    |
|  | 3  |   |                                |                                      |  |  |                                    |
|  | 4  |   |                                |                                      |  |  |                                    |
|  | 5  |   |                                |                                      |  |  |                                    |
|  | 6  |   |                                |                                      |  |  |                                    |
|  | 7  |   |                                |                                      |  |  |                                    |
|  | 8  |   |                                |                                      |  |  |                                    |
|  | 9  |   |                                |                                      |  |  |                                    |
|  | 10   |   |                                |                                      |  |  |                                    |
|  | 11   |   |                                |                                      |  |  |                                    |
|  |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |                                      |  |  | <b>\$716,588.11</b>                |
| F<br>TECH. COLLEGES                      | 1.   | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB |  | <b>\$135,947.97</b>                                      |                                    |
|  | 2.   |   |                                |                                      |  |  |                                    |
|  | 3.   |   |                                |                                      |  |  |                                    |
|  |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |                                      |  |  | <b>\$135,947.97</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |   |                                |                                      |  | <b>\$1,349,466.88</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |                                |                                      |  |  |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   |                                | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | General Property Taxes From Computerized Summary   |   |                                | 1,346,141.36                         | 3,325.61   |  | 1,349,466.97                       |
|  | School Levy Tax Credit Applied (subtract)  |   |                                | 110,780.99                           | 285.34   |  | 111,066.33                         |
|  | Lottery and Gaming Credit Applied (subtract)   |   |                                | 29,966.82                            | 0.00   |  | 29,966.82                          |
|  | First Dollar Credit Applied (subtract)   |   |                                | 32,566.60                            | 0.00   |  | 32,566.60                          |
|  | Net General Property Taxes To Be Collected   |   |                                | 1,172,826.95                         | 3,040.27   |  | 1,175,867.22                       |
|  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |   |                                |                                      |  |  | <b>\$0.09</b>                      |
|  | <b>REPORT DETAIL ON PAGE - 3</b>   |   |                                | Col 1<br>For Municipality            | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |  |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |   | 0.00                           | 0.00                                 | 10,045.80  |  |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                            |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
| N  | MFL TAX _____ 71.11 Open @ 67¢=\$ _____ 47.64 + _____ 971.00 Closed @ 1.57=\$ _____ 1524.47 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 51.42 Closed @ 8.34=\$ _____ 428.84 = |   |                                |                                      |  | <b>\$2,000.95</b>  |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
|  | 3. GRAIN (Sec.70.41)      Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel                     |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
|  | T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |                                      |  |  | <b>\$1,361,513.72</b>              |

E  
E  
F  
F  
G  
G  
G6  
H  
H  
J  
K  
M  
N  
T

2012      15      010      0446  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

FORESTVILLE  
 Municipality

DOOR  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$3,071.14  | \$3,071.14  |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 4 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 5 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$0.00                           | \$6,974.66  | \$6,974.66  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |        |             |             |
|--------|--------|-------------|-------------|
| \$0.00 | \$0.00 | \$10,045.80 | \$10,045.80 |
|--------|--------|-------------|-------------|

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

RUTH KERSCHER  
TOWN OF FORESTVILLE  
1364 MILL RD  
STURGEON BAY WI 54235-9263

FINAL

STATEMENT OF TAXES FOR 2012

15      012      0447  
 CO      MUN      ACCT NO

FOR TOWN OF GARDNER DOOR  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |          |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|----------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$38,245.99</b>                                       | <b>A</b> |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$800,909.47</b>                                      |          |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$800,909.47</b>                                      | <b>B</b> |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |          |
|   | 1   |         |                       |                          |                                |  |  |          |
|   | 2   |         |                       |                          |                                |  |  |          |
|   | 3   |         |                       |                          |                                |  |  |          |
|   | 4   |         |                       |                          |                                |  |  |          |
|   | 5   |         |                       |                          |                                |  |  |          |
|   | 6   |         |                       |                          |                                |  |  |          |
|   | 7   |         |                       |                          |                                |  |  |          |
|   | 8   |         |                       |                          |                                |  |  |          |
|   | 9   |         |                       |                          |                                |  |  |          |
|   | 10  |         |                       |                          |                                |  |  |          |
|   | 11  |         |                       |                          |                                |  |  |          |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                | <b>C</b>   |          |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$371,061.73</b>                                      |          |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt; \$0.00 &gt;</b>                                  |          |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$371,061.73</b>                                      | <b>D</b> |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES   |                                      |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|--|--|--------------------------------------|---------------------------------|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 155457   | 0108   | SCH D OF SOUTHERN DOOR COUNTY        |                                 | \$1,968,119.02   |                                    |
|  | 2   |  |  |                                      |                                 |  |                                    |
|  | 3   |  |  |                                      |                                 |  |                                    |
|  | 4   |  |  |                                      |                                 |  |                                    |
|  | 5   |  |  |                                      |                                 |  |                                    |
|  | 6   |  |  |                                      |                                 |  |                                    |
|  | 7   |  |  |                                      |                                 |  |                                    |
|  | 8   |  |  |                                      |                                 |  |                                    |
|  | 9   |  |  |                                      |                                 |  |                                    |
|  | 10  |  |  |                                      |                                 |  |                                    |
|  | 11  |  |  |                                      |                                 |  |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |                                      |                                 |  | <b>\$1,968,119.02</b>              |
| F<br>TECH. COLLEGES                      | 1.  | 1300   | 0012   | NORTHEAST WISCONSIN TECH COLLEGE GNB |                                 | \$373,382.95   |                                    |
|  | 2.  |  |  |                                      |                                 |  |                                    |
|  | 3.  |  |  |                                      |                                 |  |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |                                      |                                 |  | <b>\$373,382.95</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>               |  |  |                                      |                                 | <b>\$3,551,719.16</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                 |  |  |                                      |                                 | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary                           |  |                                      | 3,542,751.72                    | 8,967.74   | 3,551,719.46                       |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |  |                                      | 310,142.97                      | 785.08   | 310,928.05                         |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |  |                                      | 34,947.90                       | 160.68   | 35,108.58                          |
|  | G4  | First Dollar Credit Applied (subtract)                                     |  |                                      | 62,747.54                       | 0.00   | 62,747.54                          |
|  | G5  | Net General Property Taxes To Be Collected                                 |  |                                      | 3,134,913.31                    | 8,021.98   | 3,142,935.29                       |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>               |  |                                      |                                 |  | <b>\$0.30</b>                      |
|  | H   | REPORT DETAIL ON PAGE - 3  |  |                                      | Col 1                           | Municipality Acting as Agent For                         |                                    |
|  |   |  | For Municipality   | Col 2 Enterprise/ Utility            | Col 3 Other                     |  |                                    |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | 0.00                                 | 0.00                            | 0.00   |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |  |                                      |                                 | <b>\$0.00</b>  |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |  |                                      |                                 | <b>\$0.00</b>  |                                    |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = |  |  |                                      |                                 | <b>\$0.00</b>  |                                    |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |  |                                      |                                 |  |                                    |
| N  | MFL TAX 160.00 Open @ 67¢=\$ 107.20 + 1508.09 Closed @ 1.57=\$ 2367.69 + 0.00 Open@\$1.67= _____ 0.00 + 607.25 Closed @ 8.34=\$ _____ 5064.47 =     |  |  |                                      |                                 | <b>\$7,539.36</b>  |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |  | Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |                                      |                                 | <b>\$0.00</b>  |                                    |
|  | 3. GRAIN (Sec.70.41)  |  | Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel |                                      |                                 | <b>\$0.00</b>  |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |  | Number of Tons =(a) _____ 0.00 @5¢ per Ton   |                                      |                                 | <b>\$0.00</b>  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |  | Number of Tons =(a) _____ 0.00 @5¢ per Ton   |                                      |                                 | <b>\$0.00</b>  |                                    |
|  | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>                                  |  |  |                                      |                                 | <b>\$3,559,258.82</b>                                    |                                    |





RE: FINAL STATEMENT OF TAXES 2012

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PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

AMY SACOTTE  
TOWN OF GARDNER  
2026 COUNTY RD DK  
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2012

15

CO

014

MUN

0448

ACCT NO

FOR TOWN OF  
Town- Village -City

OF GIBRALTAR  
Municipality

DOOR  
County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                 |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                 |                                |  | <b>\$121,253.48</b>                                      |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                 |                                |  | \$0.00   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                 |                                |  | \$2,539,169.80   |
|   | 3. Special Purpose County Taxes   |         |                       |                                 |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                                 |                                |  | <b>\$2,539,169.80</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes        | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 157090  | 0111                  | FISH CREEK SANITARY DISTRICT #1 | \$0.00                         | \$0.00                                       |  |
|   | 2   |         |                       |                                 |                                |  |  |
|   | 3   |         |                       |                                 |                                |  |  |
|   | 4   |         |                       |                                 |                                |  |  |
|   | 5   |         |                       |                                 |                                |  |  |
|   | 6   |         |                       |                                 |                                |  |  |
|   | 7   |         |                       |                                 |                                |  |  |
|   | 8   |         |                       |                                 |                                |  |  |
|   | 9   |         |                       |                                 |                                |  |  |
|   | 10  |         |                       |                                 |                                |  |  |
|   | 11  |         |                       |                                 |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$0.00</b>                   | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                 |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                 |                                |  | \$0.00   |
|   | 3. County Environmental Tax Increment   |         |                       |                                 |                                |  | \$0.00   |
|   | 4. Other State Special Charges  |         |                       |                                 |                                |  | \$0.00   |
|   | 5. County Special Charges   |         |                       |                                 |                                |  | \$0.00   |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                                 |                                |  | \$1,385,279.53   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                 |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                 |                                |  | <b>\$1,385,279.53</b>                                    |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |   |                                 | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |                |
|--|---|---|----------------------------------|---|---------------------------------|--|--|----------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 152114  | 0106                             | SCH D OF GIBRALTAR AREA   |                                 | <b>\$1,860,744.95</b>                                    |  |                |
|  | 2   |   |                                  |   |                                 |  |  |                |
|  | 3   |   |                                  |   |                                 |  |  |                |
|  | 4   |   |                                  |   |                                 |  |  |                |
|  | 5   |   |                                  |   |                                 |  |  |                |
|  | 6   |   |                                  |   |                                 |  |  |                |
|  | 7   |   |                                  |   |                                 |  |  |                |
|  | 8   |   |                                  |   |                                 |  |  |                |
|  | 9   |   |                                  |   |                                 |  |  |                |
|  | 10  |   |                                  |   |                                 |  |  |                |
|  | 11  |   |                                  |   |                                 |  |  |                |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                  |   |                                 |  | <b>\$1,860,744.95</b>  |                |
| F<br>TECH. COLLEGES                      | 1.  | 1300  | 0012                             | NORTHEAST WISCONSIN TECH COLLEGE GNB                                |                                 | <b>\$1,183,757.63</b>                                    |  |                |
|  | 2.  |   |                                  |   |                                 |  |  |                |
|  | 3.  |   |                                  |   |                                 |  |  |                |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                  |   |                                 |  | <b>\$1,183,757.63</b>  |                |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |                                  |   |                                 | <b>\$7,090,205.39</b>                                    |  |                |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                  |   |                                 | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |  |                |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll |  | Col 3<br>Total ( Col 1 Plus Col 2)   |                |
|  | G1  | General Property Taxes From Computerized Summary  |                                  |   | 7,030,949.20                    |  | 59,256.04  | 7,090,205.24   |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                  |   | 340,536.55                      |  | 2,869.96   | 343,406.51     |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                  |   | 9,296.48                        |  | 0.00   | 9,296.48       |
|  | G4  | First Dollar Credit Applied (subtract)  |                                  |   | 30,532.46                       |  | 0.00   | 30,532.46      |
|  | G5  | Net General Property Taxes To Be Collected  |                                  |   | 6,650,583.71                    |  | 56,386.08  | 6,706,969.79   |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                  |   |                                 |  |  | <b>-\$0.15</b> |
|  | H.  | REPORT DETAIL ON PAGE - 3   |                                  |   | Col 1<br>For Municipality       |  | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |                                  | 0.00  | 12,158.13                       |  | 0.00   |                |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                  |   |                                 | <b>\$0.00</b>  |  |                |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                  |   |                                 | <b>\$0.00</b>  |  |                |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                       |   |                                  |   |                                 | <b>\$0.00</b>  |  |                |
| N.                                       | MFL TAX _____ 593.32 Open @ 67¢=\$ _____ 397.52 + _____ 912.31 Closed @ 1.57=\$ _____ 1432.33 + _____ 750.38 Open@\$1.67= _____ 1253.13 + _____ 614.24 Closed @ \$8.34=\$ _____ 5122.76 = |   |                                  |   |                                 | <b>\$8,205.74</b>  |  |                |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) _____ 0.00    | @5¢ per Ton + Number of Tons=(b) _____ 0.00                         | @7¢ per Ton                     | <b>\$0.00</b>  |  |                |
|  | 3. GRAIN (Sec.70.41)  |   | Number of Bushels=(a) _____ 0.00 | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00 | @1/4 mill (.00025) per Bushel   | <b>\$0.00</b>  |  |                |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |                                 | <b>\$0.00</b>  |  |                |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |                                 | <b>\$0.00</b>  |  |                |
|  | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                  |   |                                 |  | <b>\$7,110,569.11</b>  |                |





RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BETH HAGEN  
TOWN OF GIBRALTAR  
PO BOX 850  
FISH CREEK WI 54212-0850

FINAL

STATEMENT OF TAXES FOR 2012

15      016      0449  
 CO      MUN      ACCT NO

FOR TOWN OF JACKSONPORT DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$45,885.77</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$960,894.15</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$960,894.15</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$327,156.86</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$327,156.86</b>                                      |

|                        |                        |      |         |
|------------------------|------------------------|------|---------|
| Clerk                  |                        | Date | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |      |         |
| E-mail Address         | Fax Number<br>(      ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |   | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                 |  |                |
|--|---|---|----------------------------------|---|---|---------------------------------|--|----------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 155130  | 0107                             | SCH D OF SEVASTOPOL   | <b>\$1,383,787.00</b>                                   |                                 |  |                |
|  | 2   |   |                                  |   |   |                                 |  |                |
|  | 3   |   |                                  |   |   |                                 |  |                |
|  | 4   |   |                                  |   |   |                                 |  |                |
|  | 5   |   |                                  |   |   |                                 |  |                |
|  | 6   |   |                                  |   |   |                                 |  |                |
|  | 7   |   |                                  |   |   |                                 |  |                |
|  | 8   |   |                                  |   |   |                                 |  |                |
|  | 9   |   |                                  |   |   |                                 |  |                |
|  | 10  |   |                                  |   |   |                                 |  |                |
|  | 11  |   |                                  |   |   |                                 |  |                |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                  |   |   | <b>\$1,383,787.00</b>           |  |                |
| F<br>TECH. COLLEGES                      | 1.  | 1300  | 0012                             | NORTHEAST WISCONSIN TECH COLLEGE GNB                                | <b>\$447,967.59</b>                                     |                                 |  |                |
|  | 2.  |   |                                  |   |   |                                 |  |                |
|  | 3.  |   |                                  |   |   |                                 |  |                |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                  |   |   | <b>\$447,967.59</b>             |  |                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |                                  |   | <b>\$3,165,691.37</b>                                   |                                 |  |                |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                  |   | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                                 |  |                |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                  | Col 1<br>Real Estate Roll   |   | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2)   |                |
|  | G1  | General Property Taxes From Computerized Summary  |                                  |   |   | 3,156,507.35                    | 9,183.72   | 3,165,691.07   |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                  |   |   | 235,643.16                      | 685.61   | 236,328.77     |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                  |   |   | 13,417.80                       | 0.00   | 13,417.80      |
|  | G4  | First Dollar Credit Applied (subtract)  |                                  |   |   | 29,679.32                       | 0.00   | 29,679.32      |
|  | G5  | Net General Property Taxes To Be Collected  |                                  |   |   | 2,877,767.07                    | 8,498.11   | 2,886,265.18   |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                  |   |   |                                 |  | <b>-\$0.30</b> |
|  | H.  | REPORT DETAIL ON PAGE - 3   |                                  |   |   | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |                                  | 0.00  |   | 0.00                            | 0.00   |                |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                  |   | <b>\$0.00</b>   |                                 |  |                |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                  |   | <b>\$0.00</b>   |                                 |  |                |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                                       |   |                                  |   | <b>\$0.00</b>   |                                 |  |                |
| N.                                       | MFL TAX <u>518.71</u> Open @ 67¢=\$ <u>347.54</u> + <u>1266.74</u> Closed @ 1.57=\$ <u>1988.80</u> + <u>0.00</u> Open@\$1.67= _____ 0.00 + <u>529.40</u> Closed @ 8.34=\$ _____ 4415.19 = |   |                                  |   | <b>\$6,751.53</b>                                       |                                 |  |                |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) _____ 0.00    | @5¢ per Ton + Number of Tons=(b) _____ 0.00                         | @7¢ per Ton   | <b>\$0.00</b>                   |  |                |
|  | 3. GRAIN (Sec.70.41)  |   | Number of Bushels=(a) _____ 0.00 | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00 | @1/4 mill (.00025) per Bushel                           | <b>\$0.00</b>                   |  |                |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |   | <b>\$0.00</b>                   |  |                |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |   | <b>\$0.00</b>                   |  |                |
|  | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                  |   |   | <b>\$3,172,442.60</b>           |  |                |





RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ELISSA TAYLOR  
TOWN OF JACKSONPORT  
3365 COUNTY RD V  
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2012

15      018      0450  
 CO      MUN      ACCT NO

FOR TOWN OF LIBERTY GROVE DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                    |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|------------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                    |                                |  | <b>\$175,943.81</b>                                      |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                    |                                |  | \$0.00   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                    |                                |  | \$3,684,440.20   |
|   | 3. Special Purpose County Taxes   |         |                       |                                    |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                                    |                                |  | <b>\$3,684,440.20</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes           | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 157070  | 0110                  | LIBERTY GROVE SANITARY DISTRICT #1 | \$0.00                         | \$0.00                                       | \$6,100.00   |
|   | 2   |         |                       |                                    |                                |  |  |
|   | 3   |         |                       |                                    |                                |  |  |
|   | 4   |         |                       |                                    |                                |  |  |
|   | 5   |         |                       |                                    |                                |  |  |
|   | 6   |         |                       |                                    |                                |  |  |
|   | 7   |         |                       |                                    |                                |  |  |
|   | 8   |         |                       |                                    |                                |  |  |
|   | 9   |         |                       |                                    |                                |  |  |
|   | 10  |         |                       |                                    |                                |  |  |
|   | 11  |         |                       |                                    |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$6,100.00</b>                  | <b>\$0.00</b>                  | <b>\$6,100.00</b>                            |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                    |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                    |                                |  | \$0.00   |
|   | 3. County Environmental Tax Increment   |         |                       |                                    |                                |  | \$0.00   |
|   | 4. Other State Special Charges  |         |                       |                                    |                                |  | \$0.00   |
|   | 5. County Special Charges   |         |                       |                                    |                                |  | \$0.00   |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                                    |                                |  | \$1,617,839.26   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                    |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                    |                                |  | <b>\$1,617,839.26</b>                                    |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                      |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |               |
|---|---|---|--------------------------------|--------------------------------------|--|--|--|---------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 152114  | 0106                           | SCH D OF GIBRALTAR AREA              |  | <b>\$2,700,017.77</b>                                    |  |               |
|   | 2   |   |                                |                                      |  |  |  |               |
|   | 3   |   |                                |                                      |  |  |  |               |
|   | 4   |   |                                |                                      |  |  |  |               |
|   | 5   |   |                                |                                      |  |  |  |               |
|   | 6   |   |                                |                                      |  |  |  |               |
|   | 7   |   |                                |                                      |  |  |  |               |
|   | 8   |   |                                |                                      |  |  |  |               |
|   | 9   |   |                                |                                      |  |  |  |               |
|   | 10  |   |                                |                                      |  |  |  |               |
|   | 11  |   |                                |                                      |  |  |  |               |
|   |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |                                      |  |  | <b>\$2,700,017.77</b>  |               |
| F<br>TECH. COLLEGES   | 1.  | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB |  | <b>\$1,717,681.20</b>                                    |  |               |
|   | 2.  |   |                                |                                      |  |  |  |               |
|   | 3.  |   |                                |                                      |  |  |  |               |
|   |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |                                      |  |  | <b>\$1,717,681.20</b>  |               |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                |                                      |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |  |               |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll                          |  | Col 3<br>Total ( Col 1 Plus Col 2)   |               |
|   | G1  | General Property Taxes From Computerized Summary  |                                |                                      | 9,865,538.99   |  | 36,483.59  | 9,902,022.58  |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                |                                      | 467,829.28   |  | 1,730.53   | 469,559.81    |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                |                                      | 17,203.28  |  | 0.00   | 17,203.28     |
|   | G4  | First Dollar Credit Applied (subtract)  |                                |                                      | 43,198.47  |  | 0.00   | 43,198.47     |
|   | G5  | Net General Property Taxes To Be Collected  |                                |                                      | 9,337,307.96   |  | 34,753.06  | 9,372,061.02  |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |                                      |  |  |  | <b>\$0.34</b> |
|   | H.  | REPORT DETAIL ON PAGE - 3   |                                |                                      | Col 1<br>For Municipality                                |  | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |               |
|   |   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |                                |                                      | 1,095.00   |  | 10,030.06  | 0.00          |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |                                      |  | <b>\$0.00</b>  |  |               |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |                                      |  | <b>\$0.00</b>  |  |               |
| M.  | P.F. CROP TAXES <u>80.07</u> Reg. Acs. @ 10 ¢ = \$ <u>8.01</u> + <u>0.00</u> Reg. Acs. @ 1.66 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =                                      |   |                                |                                      |  | <b>\$8.01</b>  |  |               |
| N.  | MFL TAX <u>243.37</u> Open @ 67¢=\$ <u>163.05</u> + <u>1133.77</u> Closed @ 1.57=\$ <u>1780.01</u> + <u>24.00</u> Open@\$1.67= <u>40.08</u> + <u>298.60</u> Closed @ \$8.34=\$ <u>2490.33</u> = |   |                                |                                      |  | <b>\$4,473.47</b>  |  |               |
| O<br>OCCUPATION<br>TAXES  | 2. COAL (Sec.70.42)   |   | Number of Tons=(a)             | <u>0.00</u>                          | @5¢ per Ton + Number of Tons=(b)                         | <u>0.00</u>  | @7¢ per Ton  | <b>\$0.00</b> |
|   | 3. GRAIN (Sec.70.41)  |   | Number of Bushels=(a)          | <u>0.00</u>                          | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) | <u>0.00</u>  | @1/4 mill (.00025) per Bushel  | <b>\$0.00</b> |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a)            | <u>0.00</u>                          | @5¢ per Ton  |  |  | <b>\$0.00</b> |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a)            | <u>0.00</u>                          | @5¢ per Ton  |  |  | <b>\$0.00</b> |
|   | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |                                      |  |  | <b>\$9,917,629.12</b>  |               |

2012      15      018      0450  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      LIBERTY GROVE      DOOR  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00                        | \$10,030.06                      | \$0.00      | \$10,030.06                                       |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 4 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 5 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges - Septic Inspections                 | \$1,095.00                    | \$0.00                           | \$0.00      | \$1,095.00  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

**TOTALS (Also enter on line H on page 2)**

|                   |                    |               |                    |
|-------------------|--------------------|---------------|--------------------|
| <b>\$1,095.00</b> | <b>\$10,030.06</b> | <b>\$0.00</b> | <b>\$11,125.06</b> |
|-------------------|--------------------|---------------|--------------------|

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

WALTER L KALMS  
TOWN OF LIBERTY GROVE  
11161 OLD STAGE RD  
SISTER BAY WI 54234-9634

FINAL

STATEMENT OF TAXES FOR 2012

15      020      0451  
 CO      MUN      ACCT NO

FOR TOWN OF NASEWAUPEE DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                                 |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|---------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                                 |                                |  | <b>\$59,298.27</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                                 |                                |  | \$0.00   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                                 |                                |  | \$1,241,765.43   |
|   | 3. Special Purpose County Taxes   |         |                       |                                 |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                                 |                                |  | <b>\$1,241,765.43</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes        | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 157050  | 0109                  | NASEWAUPEE SANITARY DISTRICT #1 | \$0.00                         | \$0.00                                       |  |
|   | 2   |         |                       |                                 |                                |  |  |
|   | 3   |         |                       |                                 |                                |  |  |
|   | 4   |         |                       |                                 |                                |  |  |
|   | 5   |         |                       |                                 |                                |  |  |
|   | 6   |         |                       |                                 |                                |  |  |
|   | 7   |         |                       |                                 |                                |  |  |
|   | 8   |         |                       |                                 |                                |  |  |
|   | 9   |         |                       |                                 |                                |  |  |
|   | 10  |         |                       |                                 |                                |  |  |
|   | 11  |         |                       |                                 |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       |                                 | <b>\$0.00</b>                  | <b>\$0.00</b>                                | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                                 |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                                 |                                |  | \$0.00   |
|   | 3. County Environmental Tax Increment   |         |                       |                                 |                                |  | \$0.00   |
|   | 4. Other State Special Charges  |         |                       |                                 |                                |  | \$0.00   |
|   | 5. County Special Charges   |         |                       |                                 |                                |  | \$0.00   |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                                 |                                |  | \$466,704.52   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                 |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                 |                                |  | <b>\$466,704.52</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES                                | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |               |
|--|---|---|---|---|------------------------------------|---------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 155457  | 0108 SCH D OF SOUTHERN DOOR COUNTY                            | <b>\$3,051,458.65</b>                                   |                                    |               |
|  | 2   |   |   |   |                                    |               |
|  | 3   |   |   |   |                                    |               |
|  | 4   |   |   |   |                                    |               |
|  | 5   |   |   |   |                                    |               |
|  | 6   |   |   |   |                                    |               |
|  | 7   |   |   |   |                                    |               |
|  | 8   |   |   |   |                                    |               |
|  | 9   |   |   |   |                                    |               |
|  | 10  |   |   |   |                                    |               |
|  | 11  |   |   |   |                                    |               |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |   |   | <b>\$3,051,458.65</b>              |               |
| F<br>TECH. COLLEGES                      | 1.  | 1300  | 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB                     | <b>\$578,909.42</b>                                     |                                    |               |
|  | 2.  |   |   |   |                                    |               |
|  | 3.  |   |   |   |                                    |               |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |   |   | <b>\$578,909.42</b>                |               |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>     |   |   | <b>\$5,398,136.29</b>                                   |                                    |               |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                       |   |   | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                                    |               |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |   |   |                                    |               |
|  |   | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll                               |   | Col 3<br>Total ( Col 1 Plus Col 2) |               |
|  | G1  | General Property Taxes From Computerized Summary  | 5,344,289.25  |   | 53,848.12                          | 5,398,137.37  |
|  | G2  | School Levy Tax Credit Applied (subtract)   | 485,507.47  |   | 4,892.00                           | 490,399.47    |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  | 59,210.58   |   | 0.00                               | 59,210.58     |
|  | G4  | First Dollar Credit Applied (subtract)  | 108,766.19  |   | 0.00                               | 108,766.19    |
|  | G5  | Net General Property Taxes To Be Collected  | 4,690,805.01  |   | 48,956.12                          | 4,739,761.13  |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |   |                                    | <b>\$1.08</b> |
| H  | <b>REPORT DETAIL ON PAGE - 3</b>  |   |   |   |                                    |               |
|  |   | Col 1<br>For Municipality   | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility | Col 3 Other   |                                    |               |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  | 192,461.76  | 0.00  | 0.00  |                                    |               |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                      |   |   | <b>\$0.00</b>   |                                    |               |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                    |   |   | <b>\$0.00</b>   |                                    |               |
| M  | (a) (b) (c) (d) (e) (f) (g)   |   |   |   |                                    |               |
|  | P.F. CROP TAXES 120.00 Reg. Acs. @ 10 ¢ = \$ 12.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =                        |   |   | <b>\$12.00</b>  |                                    |               |
| N  | MFL TAX 19.00 Open @ 67¢=\$ 12.73 + 1038.42 Closed @ 1.57=\$ 1630.32 + 0.00 Open@\$1.67= 0.00 + 186.00 Closed @ \$8.34=\$ 1551.24 =       |   |   | <b>\$3,194.29</b>                                       |                                    |               |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |   |   | <b>\$0.00</b>   |                                    |               |
|  | 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel |   |   | <b>\$0.00</b>   |                                    |               |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |   | <b>\$0.00</b>   |                                    |               |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |   | <b>\$0.00</b>   |                                    |               |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |   |   | <b>\$5,593,805.42</b>              |               |





RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BRENDA OLSEN  
TOWN OF NASEWAUPEE  
6897 MEREDITH LANE  
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2012

15      022      0452  
 CO      MUN      ACCT NO

FOR TOWN OF SEVASTOPOL DOOR  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                                 |                       |                             | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|---------------------------------|-----------------------|-----------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                                 |                       |                             | <b>\$118,766.41</b>                                      |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                                 |                       |                             | \$0.00   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                                 |                       |                             | \$2,487,087.89   |
|   | 3. Special Purpose County Taxes   |                       |         |                                 |                       |                             | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |                       |         |                                 |                       |                             | <b>\$2,487,087.89</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name           | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges                |
|   | 1   | 157040                | 0108    | SEVASTOPOL SANITARY DISTRICT #1 | \$0.00                | \$0.00                      | \$0.00   |
|   | 2   |                       |         |                                 |                       |                             |  |
|   | 3   |                       |         |                                 |                       |                             |  |
|   | 4   |                       |         |                                 |                       |                             |  |
|   | 5   |                       |         |                                 |                       |                             |  |
|   | 6   |                       |         |                                 |                       |                             |  |
|   | 7   |                       |         |                                 |                       |                             |  |
|   | 8   |                       |         |                                 |                       |                             |  |
|   | 9   |                       |         |                                 |                       |                             |  |
|   | 10  |                       |         |                                 |                       |                             |  |
|   | 11  |                       |         |                                 |                       |                             |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |                       |         |                                 | <b>\$0.00</b>         | <b>\$0.00</b>               | <b>\$0.00</b>  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                                 |                       |                             | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                                 |                       |                             | \$0.00   |
|   | 3. County Environmental Tax Increment   |                       |         |                                 |                       |                             | \$0.00   |
|   | 4. Other State Special Charges  |                       |         |                                 |                       |                             | \$0.00   |
|   | 5. County Special Charges   |                       |         |                                 |                       |                             | \$0.00   |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                                 |                       |                             | \$604,387.95   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                 |                       |                             | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                 |                       |                             | <b>\$604,387.95</b>                                      |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|---|---|---|--------------------------------|--|--|--|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 155130  | 0107                           | SCH D OF SEVASTOPOL  | \$3,004,299.00   |  |
|   | 2   | 155642  | 0109                           | SCH D OF STURGEON BAY  | \$1,233,054.24   |  |
|   | 3   |   |                                |  |  |  |
|   | 4   |   |                                |  |  |  |
|   | 5   |   |                                |  |  |  |
|   | 6   |   |                                |  |  |  |
|   | 7   |   |                                |  |  |  |
|   | 8   |   |                                |  |  |  |
|   | 9   |   |                                |  |  |  |
|   | 10  |   |                                |  |  |  |
|   | 11  |   |                                |  |  |  |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |  | <b>\$4,237,353.24</b>                      |
| F<br>F<br>F<br>F  | 1.  | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB   | \$1,159,477.12   |  |
|   | 2.  |   |                                |  |  |  |
|   | 3.  |   |                                |  |  |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |  | <b>\$1,159,477.12</b>                      |
| G<br>G<br>G<br>G<br>G<br>G<br>G                               | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                       |   |                                |  |  | <b>\$8,607,072.61</b>                      |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |                                |  |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2)                       |  |
|   | G1  | General Property Taxes From Computerized Summary  |                                | 8,588,405.75   | 18,667.84  | 8,607,073.59                               |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                | 709,285.27   | 1,637.80   | 710,923.07                                 |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                | 55,751.04  | 25.12  | 55,776.16                                  |
|   | G4  | First Dollar Credit Applied (subtract)  |                                | 79,961.64  | 0.00   | 79,961.64                                  |
| G5  | Net General Property Taxes To Be Collected  |   | 7,743,407.80                   | 17,004.92  | 7,760,412.72   |  |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |                                |  | <b>\$0.98</b>  |  |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |   | Col 1<br>For Municipality      | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |  |  |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   | 0.00                           | 1,511.88   | 0.00   | <b>\$1,511.88</b>                          |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |  | <b>\$0.00</b>  |  |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |  | <b>\$0.00</b>  |  |
| M<br>M  | P.F. CROP TAXES    40.00 Reg. Acs. @ 10 ¢ = \$    4.00 +    0.00 Reg. Acs. @ 1.66 = \$    0.00 +    0.00 Reg.Acs.@20¢=\$    0.00 =                          |   |                                |  | <b>\$4.00</b>  |  |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |  |  |  |
| N<br>N  | MFL TAX    499.55 Open @ 67¢=\$    334.70 +    1240.14 Closed @ 1.57=\$    1947.02 +    0.00 Open@\$1.67=    0.00 +    230.84 Closed @ 8.34=\$    1925.21 = |   |                                |  | <b>\$4,206.93</b>  |  |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)      Number of Tons=(a)      0.00      @5¢ per Ton + Number of Tons=(b)      0.00      @7¢ per Ton                                      |   |                                |  | <b>\$0.00</b>  |  |
|   | 3. GRAIN (Sec.70.41)      Number of Bushels=(a)      0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)      0.00@1/4 mill (.00025) per Bushel    |   |                                |  | <b>\$0.00</b>  |  |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a)      0.00      @5¢ per Ton  |   |                                |  | <b>\$0.00</b>  |  |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a)      0.00      @5¢ per Ton   |   |                                |  | <b>\$0.00</b>  |  |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |  |  | <b>\$8,612,796.40</b>                      |

2012      15      022      0452  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

SEVASTOPOL  
 Municipality

DOOR  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 4 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 5 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 7 Sevastopol Sanitary District No. 1 - Delinquent Sewer            | \$0.00                        | \$1,511.88                       | \$0.00      | \$1,511.88  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |            |        |            |
|--------|------------|--------|------------|
| \$0.00 | \$1,511.88 | \$0.00 | \$1,511.88 |
|--------|------------|--------|------------|

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LINDA WAIT  
TOWN OF SEVASTOPOL  
4528 STATE HWY 57  
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2012

15

CO

024

MUN

0453

ACCT NO

FOR TOWN OF  
Town- Village -City

OF STURGEON BAY  
Municipality

DOOR  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|---------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$30,412.22</b>                                       |               |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$636,862.44</b>                                      |               |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$636,862.44</b>                                      |               |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |               |
|   | 1   |         |                       |                          |                                |  |  |               |
|   | 2   |         |                       |                          |                                |  |  |               |
|   | 3   |         |                       |                          |                                |  |  |               |
|   | 4   |         |                       |                          |                                |  |  |               |
|   | 5   |         |                       |                          |                                |  |  |               |
|   | 6   |         |                       |                          |                                |  |  |               |
|   | 7   |         |                       |                          |                                |  |  |               |
|   | 8   |         |                       |                          |                                |  |  |               |
|   | 9   |         |                       |                          |                                |  |  |               |
|   | 10  |         |                       |                          |                                |  |  |               |
|   | 11  |         |                       |                          |                                |  |  |               |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |               |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$132,422.00</b>                                      |               |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$132,422.00</b>                                      |               |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                      |                                  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |  |
|--|---|--|--------------------------------|--------------------------------------|----------------------------------|--|------------------------------------|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 155130   | 0107                           | SCH D OF SEVASTOPOL                  |                                  | \$589,248.00   |                                    |  |
|  | 2   | 155457   | 0108                           | SCH D OF SOUTHERN DOOR COUNTY        |                                  | \$559,519.44   |                                    |  |
|  | 3   |  |                                |                                      |                                  |  |                                    |  |
|  | 4   |  |                                |                                      |                                  |  |                                    |  |
|  | 5   |  |                                |                                      |                                  |  |                                    |  |
|  | 6   |  |                                |                                      |                                  |  |                                    |  |
|  | 7   |  |                                |                                      |                                  |  |                                    |  |
|  | 8   |  |                                |                                      |                                  |  |                                    |  |
|  | 9   |  |                                |                                      |                                  |  |                                    |  |
|  | 10  |  |                                |                                      |                                  |  |                                    |  |
|  | 11  |  |                                |                                      |                                  |  |                                    |  |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                      |                                  | <b>\$1,148,767.44</b>                                    | <b>E</b>                           |  |
| F<br>TECH. COLLEGES                      | 1.  | 1300   | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB |                                  | \$296,904.44   |                                    |  |
|  | 2.  |  |                                |                                      |                                  |  |                                    |  |
|  | 3.  |  |                                |                                      |                                  |  |                                    |  |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                      |                                  | <b>\$296,904.44</b>                                      | <b>F</b>                           |  |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                 |  |                                |                                      |                                  | <b>\$2,245,368.54</b>                                    | <b>G</b>                           |  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                   |  |                                |                                      |                                  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |  |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |  |
|  | G1  | General Property Taxes From Computerized Summary                           |                                |                                      | 2,233,325.93                     | 12,042.40  | 2,245,368.33                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$2,245,368.33</b><br>(G) <b>\$2,245,368.54</b> |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |                                      | 196,398.45                       | 1,129.10   | 197,527.55                         |  |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |                                      | 19,569.98                        | 40.86  | 19,610.84                          |  |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                |                                      | 29,986.15                        | 0.00   | 29,986.15                          |  |
| G5                                       | Net General Property Taxes To Be Collected  |  |                                | 1,987,371.35                         | 10,872.44                        | 1,998,243.79   |                                    |  |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |                                      |                                  | <b>-\$0.21</b>   | <b>G6</b>                          |  |
| H  | REPORT DETAIL ON PAGE - 3   |  |                                | Col 1                                | Municipality Acting as Agent For |  |                                    |  |
|  |   |  |                                | For Municipality                     | Col 2 Enterprise/ Utility        | Col 3 Other  |                                    |  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  |                                | 0.00                                 | 0.00                             | 0.00   | <b>\$0.00</b>                      | <b>H</b>   |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |                                      |                                  | <b>\$0.00</b>  | <b>J</b>                           |  |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |                                      |                                  | <b>\$0.00</b>  | <b>K</b>                           |  |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =   |  |                                |                                      |                                  | <b>\$0.00</b>  | <b>M</b>                           |  |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |  |                                |                                      |                                  |  |                                    |  |
| N  | MFL TAX 279.89 Open @ 67¢=\$ 187.53 + 907.54 Closed @ 1.57=\$ 1424.84 + 0.00 Open@\$1.67= _____ 0.00 + 238.00 Closed @ 8.34=\$ _____ 1984.92 =        |  |                                |                                      |                                  | <b>\$3,597.29</b>  | <b>N</b>                           |  |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |  |                                |                                      |                                  | <b>\$0.00</b>  |                                    |  |
|  | 3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel |  |                                |                                      |                                  | <b>\$0.00</b>  |                                    |  |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |  |                                |                                      |                                  | <b>\$0.00</b>  |                                    |  |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |  |                                |                                      |                                  | <b>\$0.00</b>  |                                    |  |
|  | <b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>                                    |  |                                |                                      |                                  | <b>\$2,248,965.62</b>                                    | <b>T</b>                           |  |





RE: FINAL STATEMENT OF TAXES 2012

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PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NANCY ANSCHUTZ  
TOWN OF STURGEON BAY  
2445 SAND LANE RD  
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2012

15      026      0454  
 CO      MUN      ACCT NO

FOR TOWN OF UNION DOOR  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                       |                             |   | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
|---|---|---------|-----------------------|-----------------------|-----------------------------|---|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                       |                             |   | <b>\$22,816.33</b>                                       |  |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                       |                             |   | \$0.00   |  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                       |                             |   | \$477,796.81   |  |
|   | 3. Special Purpose County Taxes   |         |                       |                       |                             |   | \$0.00   |  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                       |                             |   | <b>\$477,796.81</b>                                      |  |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a Property Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges |  |  |
|   | 1   |         |                       |                       |                             |   |  |  |
|   | 2   |         |                       |                       |                             |   |  |  |
|   | 3   |         |                       |                       |                             |   |  |  |
|   | 4   |         |                       |                       |                             |   |  |  |
|   | 5   |         |                       |                       |                             |   |  |  |
|   | 6   |         |                       |                       |                             |   |  |  |
|   | 7   |         |                       |                       |                             |   |  |  |
|   | 8   |         |                       |                       |                             |   |  |  |
|   | 9   |         |                       |                       |                             |   |  |  |
|   | 10  |         |                       |                       |                             |   |  |  |
|   | 11  |         |                       |                       |                             |   |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>         | <b>\$0.00</b>               | <b>\$0.00</b>                             |  |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                       |                             |   | \$0.00   |  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                       |                             |   | \$0.00   |  |
|   | 3. County Environmental Tax Increment   |         |                       |                       |                             |   | \$0.00   |  |
|   | 4. Other State Special Charges  |         |                       |                       |                             |   | \$0.00   |  |
|   | 5. County Special Charges   |         |                       |                       |                             |   | \$0.00   |  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                       |                             |   | \$127,721.95   |  |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                       |                             |   | < \$0.00 >   |  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                       |                             |   | <b>\$127,721.95</b>                                      |  |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                      | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |                |
|---|---|---|--------------------------------|--------------------------------------|---|--|----------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 155457  | 0108                           | SCH D OF SOUTHERN DOOR COUNTY        | <b>\$1,174,116.44</b>                                   |  |                |
|   | 2   |   |                                |                                      |   |  |                |
|   | 3   |   |                                |                                      |   |  |                |
|   | 4   |   |                                |                                      |   |  |                |
|   | 5   |   |                                |                                      |   |  |                |
|   | 6   |   |                                |                                      |   |  |                |
|   | 7   |   |                                |                                      |   |  |                |
|   | 8   |   |                                |                                      |   |  |                |
|   | 9   |   |                                |                                      |   |  |                |
|   | 10  |   |                                |                                      |   |  |                |
|   | 11  |   |                                |                                      |   |  |                |
|   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>  |   |                                |                                      |   | <b>\$1,174,116.44</b>  |                |
| F<br>F<br>F<br>F  | 1.  | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB | <b>\$222,748.25</b>                                     |  |                |
|   | 2.  |   |                                |                                      |   |  |                |
|   | 3.  |   |                                |                                      |   |  |                |
|   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |   |                                |                                      |   | <b>\$222,748.25</b>  |                |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                   |   |                                |                                      | <b>\$2,025,199.78</b>                                   |  |                |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                     |   |                                |                                      | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |  |                |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll      |   | Col 3<br>Total ( Col 1 Plus Col 2)   |                |
|   | G1  | General Property Taxes From Computerized Summary  |                                | 2,011,666.09                         |   | 13,533.60  | 2,025,199.69   |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                | 191,248.21                           |   | 1,286.61   | 192,534.82     |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                | 28,279.68                            |   | 53.20  | 28,332.88      |
|   | G4  | First Dollar Credit Applied (subtract)  |                                | 36,710.42                            |   | 0.00   | 36,710.42      |
|   | G5  | Net General Property Taxes To Be Collected  |                                | 1,755,427.78                         |   | 12,193.79  | 1,767,621.57   |
|   | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |                                      |   |  | <b>-\$0.09</b> |
|   | H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |                                | Col 1<br>For Municipality            |   | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |   | 85,833.00   | 0.00                           | 0.00                                 |   | <b>\$85,833.00</b>   |                |
| J<br>J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                |                                      | <b>\$0.00</b>   |  |                |
| K<br>K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                |                                      | <b>\$0.00</b>   |  |                |
| M<br>M  | P.F. CROP TAXES    0.00 Reg. Acs. @ 10 ¢ = \$    0.00 +    0.00 Reg. Acs. @ 1.66 = \$    0.00 +    0.00 Reg.Acs.@20¢=\$    0.00 =                       |   |                                |                                      | <b>\$0.00</b>   |  |                |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)   |   |                                |                                      |   |  |                |
| N<br>N  | MFL TAX    23.00 Open @ 67¢=\$    15.41 +    636.62 Closed @ 1.57=\$    999.49 +    0.00 Open@\$1.67=    0.00 +    179.77 Closed @ 8.34=\$    1499.29 = |   |                                |                                      | <b>\$2,514.20</b>                                       |  |                |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)    Number of Tons=(a)    0.00 @5¢ per Ton + Number of Tons=(b)    0.00 @7¢ per Ton  |   |                                |                                      | <b>\$0.00</b>   |  |                |
|   | 3. GRAIN (Sec.70.41)    Number of Bushels=(a)    0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)    0.00@1/4 mill (.00025) per Bushel      |   |                                |                                      | <b>\$0.00</b>   |  |                |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)    Number of Tons =(a)    0.00 @5¢ per Ton   |   |                                |                                      | <b>\$0.00</b>   |  |                |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)    Number of Tons =(a)    0.00 @5¢ per Ton  |   |                                |                                      | <b>\$0.00</b>   |  |                |
|   | T<br>T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |                                      |   | <b>\$2,113,546.89</b>  |                |

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 4 Street Light Installation  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 5 Greenbelts   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Snow Removal, Plowing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                   | \$59,224.77          | \$0.00                           | \$0.00      | \$59,224.77                |
|                     | 04 Grading, Gravel, Culvert  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling   | \$26,608.23          | \$0.00                           | \$0.00      | \$26,608.23                |
|                     | 08 Delinquent Utility Charges                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |

**TOTALS (Also enter on line H on page 2)**

|                    |               |               |                    |
|--------------------|---------------|---------------|--------------------|
| <b>\$85,833.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$85,833.00</b> |
|--------------------|---------------|---------------|--------------------|



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

RENA LALUZERNE  
TOWN OF UNION  
1621 TRU-WAY RD  
BRUSSELS WI 54204

FINAL

STATEMENT OF TAXES FOR 2012

15      028      0455  
 CO      MUN      ACCT NO

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

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$55,564.33</b>                                       |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$1,163,572.95   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$1,163,572.95</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|   | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$1,022,990.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$1,022,990.00</b>                                    |

|                        |                        |      |         |
|------------------------|------------------------|------|---------|
| Clerk                  |                        | Date | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |      |         |
| E-mail Address         | Fax Number<br>(      ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |   |                                 | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|---|---|----------------------------------|---|---------------------------------|---|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 156069  | 0110                             | SCH D OF WASHINGTON   |                                 | \$1,170,537.00  |                                    |
|  | 2   |   |                                  |   |                                 |   |                                    |
|  | 3   |   |                                  |   |                                 |   |                                    |
|  | 4   |   |                                  |   |                                 |   |                                    |
|  | 5   |   |                                  |   |                                 |   |                                    |
|  | 6   |   |                                  |   |                                 |   |                                    |
|  | 7   |   |                                  |   |                                 |   |                                    |
|  | 8   |   |                                  |   |                                 |   |                                    |
|  | 9   |   |                                  |   |                                 |   |                                    |
|  | 10  |   |                                  |   |                                 |   |                                    |
|  | 11  |   |                                  |   |                                 |   |                                    |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                  |   |                                 |   | <b>\$1,170,537.00</b>              |
| F<br>TECH. COLLEGES                      | 1.  | 1300  | 0012                             | NORTHEAST WISCONSIN TECH COLLEGE GNB                                |                                 | \$542,456.18  |                                    |
|  | 2.  |   |                                  |   |                                 |   |                                    |
|  | 3.  |   |                                  |   |                                 |   |                                    |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                  |   |                                 |   | <b>\$542,456.18</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>               |   |                                  |   |                                 | <b>\$3,955,120.46</b>                                   |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                 |   |                                  |   |                                 | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>              |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |                                  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll |   | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | G1  | General Property Taxes From Computerized Summary  |                                  |   | 3,934,986.84                    | 20,134.02   | 3,955,120.86                       |
|  | G2  | School Levy Tax Credit Applied (subtract)   |                                  |   | 188,120.57                      | 962.62  | 189,083.19                         |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |                                  |   | 9,044.75                        | 0.00  | 9,044.75                           |
|  | G4  | First Dollar Credit Applied (subtract)  |                                  |   | 24,331.60                       | 0.00  | 24,331.60                          |
|  | G5  | Net General Property Taxes To Be Collected  |                                  |   | 3,713,489.92                    | 19,171.40   | 3,732,661.32                       |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                  |   |                                 |   | <b>\$0.40</b>                      |
|  | H   | REPORT DETAIL ON PAGE - 3   |                                  |   | Col 1                           | Municipality Acting as Agent For                        |                                    |
| SPECIAL ASSESSMENTS AND CHARGES          |   |   | 0.00                             | 737.40  | 0.00                            |   |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |                                  |   |                                 | <b>\$0.00</b>   |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |                                  |   |                                 | <b>\$0.00</b>   |                                    |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 = |   |                                  |   |                                 | <b>\$0.00</b>   |                                    |
|  | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)   |   |                                  |   |                                 |   |                                    |
| N  | MFL TAX 623.08 Open @ 67¢=\$ 417.46 + 374.61 Closed @ 1.57=\$ 588.14 + 182.85 Open@\$1.67= 305.36 + 212.13 Closed @ 8.34=\$ 1769.16 =               |   |                                  |   |                                 | <b>\$3,080.09</b>                                       |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) _____ 0.00    | @5¢ per Ton + Number of Tons=(b) _____ 0.00                         | @7¢ per Ton                     | <b>\$0.00</b>   |                                    |
|  | 3. GRAIN (Sec.70.41)  |   | Number of Bushels=(a) _____ 0.00 | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00 | @1/4 mill (.00025) per Bushel   | <b>\$0.00</b>   |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |                                 | <b>\$0.00</b>   |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) _____ 0.00   | @5¢ per Ton   |                                 | <b>\$0.00</b>   |                                    |
|  | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                  |   |                                 |   | <b>\$3,958,938.35</b>              |





RE: FINAL STATEMENT OF TAXES 2012

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PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

VALERIE CARPENTER  
TOWN OF WASHINGTON  
PO BOX 220  
WASHINGTON ISLAND WI 54246-0220

FINAL

STATEMENT OF TAXES FOR 2012

15

CO

118

MUN

0456

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

EGG HARBOR  
Municipality

DOOR  
County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|---------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$60,074.42</b>                                       |               |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$1,258,018.83</b>                                    |               |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$1,258,018.83</b>                                    |               |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |               |
|   | 1   |         |                       |                          |                                |  |  |               |
|   | 2   |         |                       |                          |                                |  |  |               |
|   | 3   |         |                       |                          |                                |  |  |               |
|   | 4   |         |                       |                          |                                |  |  |               |
|   | 5   |         |                       |                          |                                |  |  |               |
|   | 6   |         |                       |                          |                                |  |  |               |
|   | 7   |         |                       |                          |                                |  |  |               |
|   | 8   |         |                       |                          |                                |  |  |               |
|   | 9   |         |                       |                          |                                |  |  |               |
|   | 10  |         |                       |                          |                                |  |  |               |
|   | 11  |         |                       |                          |                                |  |  |               |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |               |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$1,007,939.01</b>                                    |               |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$1,007,939.01</b>                                    |               |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.  | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                      | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                 |  |                |
|---|--|---|--------------------------------|--------------------------------------|--|---------------------------------|--|----------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1  | 152114  | 0106                           | SCH D OF GIBRALTAR AREA              | <b>\$921,896.67</b>                                      |                                 |  |                |
|   | 2  |   |                                |                                      |  |                                 |  |                |
|   | 3  |   |                                |                                      |  |                                 |  |                |
|   | 4  |   |                                |                                      |  |                                 |  |                |
|   | 5  |   |                                |                                      |  |                                 |  |                |
|   | 6  |   |                                |                                      |  |                                 |  |                |
|   | 7  |   |                                |                                      |  |                                 |  |                |
|   | 8  |   |                                |                                      |  |                                 |  |                |
|   | 9  |   |                                |                                      |  |                                 |  |                |
|   | 10   |   |                                |                                      |  |                                 |  |                |
|   | 11   |   |                                |                                      |  |                                 |  |                |
|   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>   |   |                                |                                      |  | <b>\$921,896.67</b>             |  |                |
| F<br>F<br>F<br>F  | 1.   | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB | <b>\$586,486.73</b>                                      |                                 |  |                |
|   | 2.   |   |                                |                                      |  |                                 |  |                |
|   | 3.   |   |                                |                                      |  |                                 |  |                |
|   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>  |   |                                |                                      |  | <b>\$586,486.73</b>             |  |                |
| G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G<br>G                | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                    |   |                                |                                      | <b>\$3,834,415.66</b>                                    |                                 |  |                |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |                                |                                      | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                 |  |                |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   |                                | Col 1<br>Real Estate Roll            |  | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2)   |                |
|   | G1   | General Property Taxes From Computerized Summary  |                                |                                      |  | 3,814,949.57                    | 19,465.11  | 3,834,414.68   |
|   | G2   | School Levy Tax Credit Applied (subtract)   |                                |                                      |  | 162,464.66                      | 828.94   | 163,293.60     |
|   | G3   | Lottery and Gaming Credit Applied (subtract)  |                                |                                      |  | 2,252.24                        | 0.00   | 2,252.24       |
|   | G4   | First Dollar Credit Applied (subtract)  |                                |                                      |  | 15,814.80                       | 0.00   | 15,814.80      |
|   | G5   | Net General Property Taxes To Be Collected  |                                |                                      |  | 3,634,417.87                    | 18,636.17  | 3,653,054.04   |
|   | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |                                |                                      |  |                                 |  | <b>-\$0.98</b> |
|   | <b>REPORT DETAIL ON PAGE - 3</b>   |   |                                |                                      |  | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                        |  |   |                                | 0.00                                 |  | 73,784.19                       | 0.00   |                |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |                                |                                      | <b>\$0.00</b>  |                                 |  |                |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |                                |                                      | <b>\$0.00</b>  |                                 |  |                |
| M   | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                      |   |                                |                                      | <b>\$0.00</b>  |                                 |  |                |
|   | (a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)  |   |                                |                                      |  |                                 |  |                |
| N   | MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 47.33 Closed @ 1.57=\$ _____ 74.31 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ \$8.34=\$ _____ 0.00 = |   |                                |                                      | <b>\$74.31</b>   |                                 |  |                |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |                                      | <b>\$0.00</b>  |                                 |  |                |
|   | 3. GRAIN (Sec.70.41)      Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel               |   |                                |                                      | <b>\$0.00</b>  |                                 |  |                |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |                                      | <b>\$0.00</b>  |                                 |  |                |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |                                      | <b>\$0.00</b>  |                                 |  |                |
|   | T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |                                      |  | <b>\$3,908,273.18</b>           |  |                |

2012      15      118      0456  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

EGG HARBOR  
 Municipality

DOOR  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|--|-------------------------------|----------------------------------|-------------|---|
|                     |  |                               | Col 2 Enterprise / Utility       | Col 3 Other |   |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00                        | \$72,176.12                      | \$0.00      | \$72,176.12                                       |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 4 Street Light Installation  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 5 Greenbelts   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 02 Snow Removal, Plowing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 04 Grading, Gravel, Culvert  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 05 Fencing   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 06 Fire Calls  | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 07 Recycling   | \$0.00                        | \$0.00                           | \$0.00      | \$0.00  |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$1,608.07                       | \$0.00      | \$1,608.07  |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |
|                     |  |                               |                                  |             |   |

TOTALS (Also enter on line H on page 2)

|        |             |        |             |
|--------|-------------|--------|-------------|
| \$0.00 | \$73,784.19 | \$0.00 | \$73,784.19 |
|--------|-------------|--------|-------------|

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LYNN OHNESORGE  
VILLAGE OF EGG HARBOR  
PO BOX 175  
EGG HARBOR WI 54209-0175

FINAL

STATEMENT OF TAXES FOR 2012

15      121      0457  
 CO      MUN      ACCT NO

FOR VILLAGE OF EPHRAIM DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction   |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |
|---|--|---------|-----------------------|--------------------------|--------------------------------|--|--|---------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES   |         |                       |                          |                                |  | <b>\$56,591.99</b>                                       |               |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |         |                       |                          |                                |  | <b>\$1,185,093.08</b>                                    |               |
|   | 3. Special Purpose County Taxes  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>  |         |                       |                          |                                |  | <b>\$1,185,093.08</b>                                    |               |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code  | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |               |
|   | 1  |         |                       |                          |                                |  |  |               |
|   | 2  |         |                       |                          |                                |  |  |               |
|   | 3  |         |                       |                          |                                |  |  |               |
|   | 4  |         |                       |                          |                                |  |  |               |
|   | 5  |         |                       |                          |                                |  |  |               |
|   | 6  |         |                       |                          |                                |  |  |               |
|   | 7  |         |                       |                          |                                |  |  |               |
|   | 8  |         |                       |                          |                                |  |  |               |
|   | 9  |         |                       |                          |                                |  |  |               |
|   | 10   |         |                       |                          |                                |  |  |               |
|   | 11   |         |                       |                          |                                |  |  |               |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |  |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |               |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                          |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                             |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 3. County Environmental Tax Increment  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 4. Other State Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 5. County Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |               |
|   | 6. All Other Town, Village, or City Taxes  |         |                       |                          |                                |  | <b>\$979,000.00</b>                                      |               |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |         |                       |                          |                                |  | <b>&lt;</b>  | <b>\$0.00</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |         |                       |                          |                                |  | <b>\$979,000.00</b>                                      |               |

|                        |                        |      |         |
|------------------------|------------------------|------|---------|
| Clerk                  |                        | Date | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |      |         |
| E-mail Address         | Fax Number<br>(      ) |      |         |

| SEC.                                     | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |                                      |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |
|--|--|---|--------------------------------|--------------------------------------|--|--|------------------------------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 152114  | 0106                           | SCH D OF GIBRALTAR AREA              |  | <b>\$868,455.50</b>                                      |                                    |
|  | 2  |   |                                |                                      |  |  |                                    |
|  | 3  |   |                                |                                      |  |  |                                    |
|  | 4  |   |                                |                                      |  |  |                                    |
|  | 5  |   |                                |                                      |  |  |                                    |
|  | 6  |   |                                |                                      |  |  |                                    |
|  | 7  |   |                                |                                      |  |  |                                    |
|  | 8  |   |                                |                                      |  |  |                                    |
|  | 9  |   |                                |                                      |  |  |                                    |
|  | 10   |   |                                |                                      |  |  |                                    |
|  | 11   |   |                                |                                      |  |  |                                    |
|  |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |                                      |  |  | <b>\$868,455.50</b>                |
| F<br>TECH. COLLEGES                      | 1.   | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB |  | <b>\$552,488.84</b>                                      |                                    |
|  | 2.   |   |                                |                                      |  |  |                                    |
|  | 3.   |   |                                |                                      |  |  |                                    |
|  |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |                                      |  |  | <b>\$552,488.84</b>                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                  |   |                                |                                      |  | <b>\$3,641,629.41</b>                                    |                                    |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |                                |                                      |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                    |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   |                                | Col 1<br>Real Estate Roll            | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |
|  | General Property Taxes From Computerized Summary   |   |                                | 3,602,263.33                         | 39,365.17  |  | 3,641,628.50                       |
|  | School Levy Tax Credit Applied (subtract)  |   |                                | 169,319.46                           | 1,850.70   |  | 171,170.16                         |
|  | Lottery and Gaming Credit Applied (subtract)   |   |                                | 2,300.16                             | 0.00   |  | 2,300.16                           |
|  | First Dollar Credit Applied (subtract)   |   |                                | 13,717.62                            | 0.00   |  | 13,717.62                          |
|  | Net General Property Taxes To Be Collected   |   |                                | 3,416,926.09                         | 37,514.47  |  | 3,454,440.56                       |
|  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |   |                                |                                      |  |  | <b>-\$0.91</b>                     |
|  | REPORT DETAIL ON PAGE - 3  |   |                                | Col 1<br>For Municipality            | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |  |                                    |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |   | 126,680.72                     | 0.00                                 | 0.00   |  |                                    |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                    |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
| N  | MFL TAX _____ 50.00 Open @ 67¢=\$ _____ 33.50 + _____ 0.00 Closed @ 1.57=\$ _____ 0.00 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ 8.34=\$ _____ 0.00 = |   |                                |                                      |  | <b>\$33.50</b>   |                                    |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton   |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
|  | 3. GRAIN (Sec.70.41)      Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel             |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |                                |                                      |  | <b>\$0.00</b>  |                                    |
|  | T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |                                |                                      |  |  | <b>\$3,768,342.72</b>              |

2012      15      121      0457  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

EPHRAIM  
 Municipality

DOOR  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 2 Sewer Main And Lateral Installations                             | \$118,453.77         | \$0.00                           | \$0.00      | \$118,453.77               |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 4 Street Light Installation  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 5 Greenbelts   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Snow Removal, Plowing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Grading, Gravel, Culvert  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 08 Delinquent Utility Charges                                      | \$8,226.95           | \$0.00                           | \$0.00      | \$8,226.95                 |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |

**TOTALS (Also enter on line H on page 2)**

**\$126,680.72**

**\$0.00**

**\$0.00**

**\$126,680.72**

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CHARITY BUHR  
VILLAGE OF EPHRAIM  
PO BOX 138  
EPHRAIM WI 54211-0138

FINAL

STATEMENT OF TAXES FOR 2012

15      127      0458  
 CO      MUN      ACCT NO

FOR VILLAGE OF FORESTVILLE DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |          |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|----------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$3,305.06</b>  | <b>A</b> |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | <b>\$69,211.29</b>                                       |          |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$69,211.29</b>                                       | <b>B</b> |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |          |
|   | 1   |         |                       |                          |                                |  |  |          |
|   | 2   |         |                       |                          |                                |  |  |          |
|   | 3   |         |                       |                          |                                |  |  |          |
|   | 4   |         |                       |                          |                                |  |  |          |
|   | 5   |         |                       |                          |                                |  |  |          |
|   | 6   |         |                       |                          |                                |  |  |          |
|   | 7   |         |                       |                          |                                |  |  |          |
|   | 8   |         |                       |                          |                                |  |  |          |
|   | 9   |         |                       |                          |                                |  |  |          |
|   | 10  |         |                       |                          |                                |  |  |          |
|   | 11  |         |                       |                          |                                |  |  |          |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                | <b>C</b>   |          |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 5. County Special Charges   |         |                       |                          |                                |  | <b>\$0.00</b>  |          |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | <b>\$35,112.00</b>                                       |          |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | <b>&lt; \$0.00 &gt;</b>                                  |          |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$35,112.00</b>                                       | <b>D</b> |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes  | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES                                   | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |               |
|--|--|---|--|---|------------------------------------|---------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 155457  | 0108 SCH D OF SOUTHERN DOOR COUNTY                               | <b>\$170,076.73</b>                                     |                                    |               |
|  | 2  |   |  |   |                                    |               |
|  | 3  |   |  |   |                                    |               |
|  | 4  |   |  |   |                                    |               |
|  | 5  |   |  |   |                                    |               |
|  | 6  |   |  |   |                                    |               |
|  | 7  |   |  |   |                                    |               |
|  | 8  |   |  |   |                                    |               |
|  | 9  |   |  |   |                                    |               |
|  | 10   |   |  |   |                                    |               |
|  | 11   |   |  |   |                                    |               |
|  |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |  |   | <b>\$170,076.73</b>                |               |
| F<br>TECH. COLLEGES                      | 1.   | 1300  | 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB                        | <b>\$32,266.21</b>                                      |                                    |               |
|  | 2.   |   |  |   |                                    |               |
|  | 3.   |   |  |   |                                    |               |
|  |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |  |   | <b>\$32,266.21</b>                 |               |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                    |   |  | <b>\$309,971.29</b>                                     |                                    |               |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                                    |               |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   |  |   |                                    |               |
|  |  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll                                  |   | Col 3<br>Total ( Col 1 Plus Col 2) |               |
|  | G1   | General Property Taxes From Computerized Summary  | 305,725.57   |   | 4,245.74                           | 309,971.31    |
|  | G2   | School Levy Tax Credit Applied (subtract)   | 29,287.81  |   | 406.73                             | 29,694.54     |
|  | G3   | Lottery and Gaming Credit Applied (subtract)  | 12,131.34  |   | 0.00                               | 12,131.34     |
|  | G4   | First Dollar Credit Applied (subtract)  | 11,470.36  |   | 0.00                               | 11,470.36     |
|  | G5   | Net General Property Taxes To Be Collected  | 252,836.06   |   | 3,839.01                           | 256,675.07    |
|  | G6   | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |   |                                    | <b>\$0.02</b> |
| H  | REPORT DETAIL ON PAGE - 3  |   |  |   |                                    |               |
|  |  | Col 1<br>For Municipality   | Col 2<br>Municipality Acting as Agent For<br>Enterprise/ Utility | Col 3<br>Other  |                                    |               |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  | <b>\$18,148.06</b>                                      |                                    |               |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |  | <b>\$0.00</b>   |                                    |               |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |  | <b>\$0.00</b>   |                                    |               |
| M  | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                      |   |  | <b>\$0.00</b>   |                                    |               |
| N  | MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 18.00 Closed @ 1.57=\$ _____ 28.26 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ \$8.34=\$ _____ 0.00 = |   |  | <b>\$28.26</b>  |                                    |               |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |   |  | <b>\$0.00</b>   |                                    |               |
|  | 3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel                    |   |  | <b>\$0.00</b>   |                                    |               |
|  | 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton  |   |  | <b>\$0.00</b>   |                                    |               |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton   |   |  | <b>\$0.00</b>   |                                    |               |
|  | T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |  |   | <b>\$328,147.63</b>                |               |

2012      15      127      0458  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF      FORESTVILLE      DOOR  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 4 Street Light Installation  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 5 Greenbelts   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$269.40             | \$0.00                           | \$0.00      | \$269.40                   |
|                     | 02 Snow Removal, Plowing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Grading, Gravel, Culvert  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 08 Delinquent Utility Charges                                      | \$17,878.66          | \$0.00                           | \$0.00      | \$17,878.66                |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |

**TOTALS (Also enter on line H on page 2)**

|                    |               |               |                    |
|--------------------|---------------|---------------|--------------------|
| <b>\$18,148.06</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$18,148.06</b> |
|--------------------|---------------|---------------|--------------------|

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DONNA HENDERSON  
VILLAGE OF FORESTVILLE  
P.O. BOX 6  
FORESTVILLE WI 54213

FINAL

STATEMENT OF TAXES FOR 2012

15      181      0459  
 CO      MUN      ACCT NO

FOR VILLAGE OF SISTER BAY DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$69,519.59</b>                                       |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$1,455,810.05   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$1,455,810.05</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$0.00   |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|   | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$1,957,405.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$1,957,405.00</b>                                    |

|                   |                   |      |         |
|-------------------|-------------------|------|---------|
| Clerk             |                   | Date | REMARKS |
| Work Phone<br>( ) | Home Phone<br>( ) |      |         |
| E-mail Address    | Fax Number<br>( ) |      |         |

| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |                                      | Col 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                 |  |                |
|--|---|---|--|--------------------------------------|---|---------------------------------|--|----------------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 152114  | 0106   | SCH D OF GIBRALTAR AREA              | <b>\$1,066,841.30</b>                                   |                                 |  |                |
|  | 2   |   |  |                                      |   |                                 |  |                |
|  | 3   |   |  |                                      |   |                                 |  |                |
|  | 4   |   |  |                                      |   |                                 |  |                |
|  | 5   |   |  |                                      |   |                                 |  |                |
|  | 6   |   |  |                                      |   |                                 |  |                |
|  | 7   |   |  |                                      |   |                                 |  |                |
|  | 8   |   |  |                                      |   |                                 |  |                |
|  | 9   |   |  |                                      |   |                                 |  |                |
|  | 10  |   |  |                                      |   |                                 |  |                |
|  | 11  |   |  |                                      |   |                                 |  |                |
|  |   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |  |                                      |   | <b>\$1,066,841.30</b>           |  |                |
| F<br>TECH. COLLEGES                      | 1.  | 1300  | 0012   | NORTHEAST WISCONSIN TECH COLLEGE GNB | <b>\$678,696.74</b>                                     |                                 |  |                |
|  | 2.  |   |  |                                      |   |                                 |  |                |
|  | 3.  |   |  |                                      |   |                                 |  |                |
|  |   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |  |                                      |   | <b>\$678,696.74</b>             |  |                |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                     |   |  |                                      | <b>\$5,228,272.68</b>                                   |                                 |  |                |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |  |                                      | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>          |                                 |  |                |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |  | Col 1<br>Real Estate Roll            |   | Col 2<br>Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2)   |                |
|  | G1  | General Property Taxes From Computerized Summary  |  |                                      |   | 5,178,933.91                    | 49,337.35  | 5,228,271.26   |
|  | G2  | School Levy Tax Credit Applied (subtract)   |  |                                      |   | 192,765.69                      | 1,836.44   | 194,602.13     |
|  | G3  | Lottery and Gaming Credit Applied (subtract)  |  |                                      |   | 5,391.00                        | 0.00   | 5,391.00       |
|  | G4  | First Dollar Credit Applied (subtract)  |  |                                      |   | 24,151.95                       | 0.00   | 24,151.95      |
|  | G5  | Net General Property Taxes To Be Collected  |  |                                      |   | 4,956,625.27                    | 47,500.91  | 5,004,126.18   |
|  | G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                      |   |                                 |  | <b>-\$1.42</b> |
|  | H.  | REPORT DETAIL ON PAGE - 3   |  |                                      |   | Col 1<br>For Municipality       | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |                |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   |  | 0.00                                 |   | 17,855.99                       | 0.00   |                |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |  |                                      | <b>\$0.00</b>   |                                 |  |                |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |  |                                      | <b>\$0.00</b>   |                                 |  |                |
| M.                                       | P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =                       |   |  |                                      | <b>\$0.00</b>   |                                 |  |                |
| N.                                       | MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.57=\$ _____ 0.00 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 20.00 Closed @ \$8.34=\$ _____ 166.80 = |   |  |                                      | <b>\$166.80</b>   |                                 |  |                |
| O<br>OCCUPATION<br>TAXES                 | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton  |                                      | <b>\$0.00</b>   |                                 |  |                |
|  | 3. GRAIN (Sec.70.41)  |   | Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel |                                      | <b>\$0.00</b>   |                                 |  |                |
|  | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) _____ 0.00 @5¢ per Ton   |                                      | <b>\$0.00</b>   |                                 |  |                |
|  | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) _____ 0.00 @5¢ per Ton   |                                      | <b>\$0.00</b>   |                                 |  |                |
|  | T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b> |  |                                      |   | <b>\$5,246,294.05</b>           |  |                |

2012      15      181      0459  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

SISTER BAY  
 Municipality

DOOR  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line        |
|---------------------|--|----------------------|----------------------------------|-------------|----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 1 Water Main And Lateral Installations                             | \$0.00               | \$5,823.70                       | \$0.00      | \$5,823.70                 |
|                     | 2 Sewer Main And Lateral Installations                             | \$0.00               | \$9,916.06                       | \$0.00      | \$9,916.06                 |
|                     | 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 4 Street Light Installation  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 5 Greenbelts   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)                 | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 02 Snow Removal, Plowing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Grading, Gravel, Culvert  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Fencing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Fire Calls  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 Recycling   | \$0.00               | \$2,116.23                       | \$0.00      | \$2,116.23                 |
|                     | 08 Delinquent Utility Charges                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |
|                     |  |                      |                                  |             |                            |

TOTALS (Also enter on line H on page 2)

|        |             |        |             |
|--------|-------------|--------|-------------|
| \$0.00 | \$17,855.99 | \$0.00 | \$17,855.99 |
|--------|-------------|--------|-------------|

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CHRISTY SULLY, CMC  
VILLAGE OF SISTER BAY  
PO BOX 769  
SISTER BAY WI 54234-0769

FINAL

STATEMENT OF TAXES FOR 2012

15      281      0460  
 CO      MUN      ACCT NO

FOR      CITY      OF      STURGEON BAY      DOOR  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |                          |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--------------------------|--------------------------------|--|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |                          |                                |  | <b>\$137,692.05</b>                                      |
| <b>B.</b><br>COUNTY TAXES                                 | 1. Portion of State Special Charges Upon County   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |                          |                                |  | \$2,636,812.98   |
|   | 3. Special Purpose County Taxes   |         |                       |                          |                                |  | \$0.00   |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>   |         |                       |                          |                                |  | <b>\$2,636,812.98</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   |         |                       |                          |                                |  |  |
|   | 2   |         |                       |                          |                                |  |  |
|   | 3   |         |                       |                          |                                |  |  |
|   | 4   |         |                       |                          |                                |  |  |
|   | 5   |         |                       |                          |                                |  |  |
|   | 6   |         |                       |                          |                                |  |  |
|   | 7   |         |                       |                          |                                |  |  |
|   | 8   |         |                       |                          |                                |  |  |
|   | 9   |         |                       |                          |                                |  |  |
|   | 10  |         |                       |                          |                                |  |  |
|   | 11  |         |                       |                          |                                |  |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b> |   |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                 | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                          |                                |  | \$0.00   |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                          |                                |  | \$1,649,257.40   |
|   | 3. County Environmental Tax Increment   |         |                       |                          |                                |  | \$0.00   |
|   | 4. Other State Special Charges  |         |                       |                          |                                |  | \$0.00   |
|   | 5. County Special Charges   |         |                       |                          |                                |  | \$0.00   |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |                          |                                |  | \$5,837,300.00   |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                          |                                |  | < \$0.00 >   |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                          |                                |  | <b>\$7,486,557.40</b>                                    |

|                        |                        |      |         |
|------------------------|------------------------|------|---------|
| Clerk                  |                        | Date | REMARKS |
| Work Phone<br>(      ) | Home Phone<br>(      ) |      |         |
| E-mail Address         | Fax Number<br>(      ) |      |         |

| SEC.  | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                    |                             |
|---|---|---|--------------------------------|--|--|------------------------------------|-----------------------------|
| E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E<br>E | 1   | 155130  | 0107                           | SCH D OF SEVASTOPOL  | \$111,299.00   |                                    |                             |
|   | 2   | 155457  | 0108                           | SCH D OF SOUTHERN DOOR COUNTY  | \$352,563.36   |                                    |                             |
|   | 3   | 155642  | 0109                           | SCH D OF STURGEON BAY  | \$7,438,011.76   |                                    |                             |
|   | 4   |   |                                |  |  |                                    |                             |
|   | 5   |   |                                |  |  |                                    |                             |
|   | 6   |   |                                |  |  |                                    |                             |
|   | 7   |   |                                |  |  |                                    |                             |
|   | 8   |   |                                |  |  |                                    |                             |
|   | 9   |   |                                |  |  |                                    |                             |
|   | 10  |   |                                |  |  |                                    |                             |
|   | 11  |   |                                |  |  |                                    |                             |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>                                      |                                |  |  | <b>\$7,901,874.12</b>              |                             |
| F<br>F<br>F<br>F  | 1.  | 1300  | 0012                           | NORTHEAST WISCONSIN TECH COLLEGE GNB   | \$1,230,378.56   |                                    |                             |
|   | 2.  |   |                                |  |  |                                    |                             |
|   | 3.  |   |                                |  |  |                                    |                             |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>   |                                |  |  | <b>\$1,230,378.56</b>              |                             |
| G<br>G<br>G<br>G<br>G<br>G<br>G                               | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |   |                                |  | <b>\$19,393,315.11</b>                                   |                                    |                             |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |   |                                |  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |                                    |                             |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll  |  | Col 3<br>Total ( Col 1 Plus Col 2) |                             |
|   | G1  | General Property Taxes From Computerized Summary  |                                | 18,853,051.11  | 540,263.71   | 19,393,314.82                      |                             |
|   | G2  | School Levy Tax Credit Applied (subtract)   |                                | 1,210,114.89   | 34,771.32  | 1,244,886.21                       |                             |
|   | G3  | Lottery and Gaming Credit Applied (subtract)  |                                | 237,707.38   | 80.34  | 237,787.72                         |                             |
|   | G4  | First Dollar Credit Applied (subtract)  |                                | 286,918.66   | 0.00   | 286,918.66                         |                             |
| G5  | Net General Property Taxes To Be Collected  |   | 17,118,310.18                  | 505,412.05   | 17,623,722.23  |                                    |                             |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |                                |  | <b>-\$0.29</b>   |                                    |                             |
| H<br>H<br>H   | REPORT DETAIL ON PAGE - 3   |   | Col 1<br>For Municipality      | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility      Col 3 Other |  |                                    |                             |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |   | 5,644.70                       | 14,446.25  | 0.00   |                                    |                             |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |   |                                |  | <b>\$0.00</b>  |                                    |                             |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |   |                                |  | <b>\$0.00</b>  |                                    |                             |
| M<br>M<br>M   | P.F. CROP TAXES   |   | 0.00                           | Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00  | Reg. Acs. @ 1.66 = \$ 0.00 + 0.00                        | Reg.Acs.@20¢=\$ 0.00 =             |                             |
|   | (a) (Acres)   | (b)   | (c) (Acres)                    | (d)  | (e) (Acres)  | (f) (g) (Acres)                    |                             |
| N   | MFL TAX   |   | 0.00                           | Open @ 67¢=\$ 0.00 + 0.00  | Closed @ 1.57=\$ 0.00 + 0.00                             | Open@\$1.67= 0.00 + 53.00          | Closed @ \$8.34=\$ 442.02 = |
| O<br>O<br>O<br>O<br>O   | 2. COAL (Sec.70.42)   |   | Number of Tons=(a) 0.00        | @5¢ per Ton + Number of Tons=(b) 0.00  | @7¢ per Ton  | \$0.00                             |                             |
|   | 3. GRAIN (Sec.70.41)  |   | Number of Bushels=(a) 0.00     | @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00                  | @1/4 mill (.00025) per Bushel                            | \$0.00                             |                             |
|   | 4. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a) 0.00       | @5¢ per Ton  |  | \$0.00                             |                             |
|   | 5. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a) 0.00       | @5¢ per Ton  |  | \$0.00                             |                             |
|   | T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )</b> |                                |  |  | <b>\$19,413,847.79</b>             |                             |





RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

STEPHANIE REINHARDT  
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