

FINAL

STATEMENT OF TAXES FOR 2018

15      002      0442  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$193.63</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$2,087,945.56</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$2,088,139.19</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , 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>\$1,416,610.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$1,416,610.00</b>																																																																																											

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

2018 YEAR	15 CO	002 MUN	0442 ACCT NO	FOR	TOWN Town - Village - City	OF	BAILEYS HARBOR Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2			SCH D OF GIBRALTAR AREA				\$1,380,834.51
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,380,834.51</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY				\$411,418.26
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$411,418.26</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$5,297,001.96</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		5,274,697.51	22,303.90	5,297,001.41		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		263,375.70	1,113.63	264,489.33		
	G3	Lottery and Gaming Credit Applied (subtract)		18,768.96	0.00	18,768.96		(G-1) <b>\$5,297,001.41</b>
	G4	First Dollar Credit Applied (subtract)		28,755.42	0.00	28,755.42		
G5	Net General Property Taxes To Be Collected		4,963,797.43	21,190.27	4,984,987.70		(G) <b>\$5,297,001.96</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.55</b>	G6
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>			10,128.04	0.00	0.00		<b>\$10,128.04</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>							
N	MFL TAX 59.53 Open @ \$.74 = \$ 44.05 + 596.87 Closed @ \$ 1.75=\$1044.53 + 40.00 Open@\$ 2.04= 81.60 + 221.67 Closed @\$ 10.20=\$ 2261.03						<b>\$3,431.21</b>	
	(i) (j) .00 Closed @ \$7.87=\$ .00 =							
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. 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 Section O)</b>						<b>\$5,310,560.66</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

15      004      0443  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$33.75</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$363,891.45</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$363,925.20</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> 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>\$204,001.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$204,001.00</b>																																																																																											

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

2018 YEAR	15 CO	004 MUN	0443 ACCT NO	FOR	TOWN Town - Village - City	OF	BRUSSELS Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2			SCH D OF SOUTHERN DOOR COUNTY				\$758,372.61
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$758,372.61</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$71,702.82
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$71,702.82</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,398,001.63</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,393,126.09	4,875.89	1,398,001.98	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			147,052.72	514.70	147,567.42	
	G3	Lottery and Gaming Credit Applied (subtract)			54,400.41	308.11	54,708.52	(G-1) <b>\$1,398,001.98</b>
	G4	First Dollar Credit Applied (subtract)			33,327.84	0.00	33,327.84	
G5	Net General Property Taxes To Be Collected			1,158,345.12	4,053.08	1,162,398.20	(G) <b>\$1,398,001.63</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.35</b>	G6
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>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 844.58 Closed @ \$ 1.75=\$1478.02 + 25.00 Open@\$ 2.04= 51.00 + 1676.11 Closed @\$ 10.20=\$17096.32 +						<b>\$18,625.34</b>	N
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. 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 Section O)</b>						<b>\$1,416,627.32</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

15      006      0444  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$27.21</b>																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$293,426.15</b>																																																																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$293,453.36</b>																																																																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b> TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$120,939.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$120,939.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>D.</b> 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>\$120,939.00</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>\$120,939.00</b>
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																																																																							
<b>D.</b> 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>\$120,939.00</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>\$120,939.00</b>																																																																																																																																							

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

2018 YEAR	15 CO	006 MUN	0444 ACCT NO	FOR	TOWN Town - Village - City	OF	CLAY BANKS Municipality	DOOR County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY				\$611,518.50	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$611,518.50</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY				\$57,818.02	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$57,818.02</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,083,728.88</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		1,083,133.41	595.96	1,083,729.37		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$1,083,729.37</b> (G) <b>\$1,083,728.88</b>	
	G2	School Levy Tax Credit Applied (subtract)		121,004.14	66.59	121,070.73			
	G3	Lottery and Gaming Credit Applied (subtract)		20,900.43	0.00	20,900.43			
	G4	First Dollar Credit Applied (subtract)		16,296.79	0.00	16,296.79			
G5	Net General Property Taxes To Be Collected		924,932.05	529.37	925,461.42				
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.49</b>	G6	
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>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h)								
	MFL TAX 40.00 Open @ \$.74 = \$ 29.60 + 263.00 Closed @ \$ 1.75 = \$ 460.25 + 40.00 Open @ \$ 2.04 = 81.60 + 181.00 Closed @ \$ 10.20 = \$ 1846.20 + (i) (j) .00 Closed @ \$7.87 = \$ .00 =							<b>\$2,417.65</b>	N
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. 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 Section O)</b>							<b>\$1,086,147.02</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

15      008      0445  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$201.05</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$2,167,927.31</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$2,168,128.36</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> 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>\$481,643.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>&lt; \$0.00 &gt;</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$481,643.00</b>																																																																																											

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

2018 YEAR	15 CO	008 MUN	0445 ACCT NO	FOR	TOWN Town - Village - City	OF	EGG HARBOR Municipality	DOOR County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$465,429.87
	2	155130	0107	SCH D OF SEVASTOPOL				\$2,100,368.00
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$2,565,797.87</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$427,178.23
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$427,178.23</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$5,642,747.46</b>	G
<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 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary			5,624,722.69	18,025.72	5,642,748.41	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)			477,745.05	1,511.53	479,256.58		
G3	Lottery and Gaming Credit Applied (subtract)			40,757.70	102.03	40,859.73	(G-1) <b>\$5,642,748.41</b>	
G4	First Dollar Credit Applied (subtract)			67,858.89	0.00	67,858.89		
G5	Net General Property Taxes To Be Collected			5,038,361.05	16,412.16	5,054,773.21	(G) <b>\$5,642,747.46</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.95</b>	G6
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>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$3,906.64</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =						<b>\$0.00</b>	M
N	MFL TAX <u>58.99</u> Open @ \$.74 = \$ <u>43.65</u> + <u>915.80</u> Closed @ \$ 1.75=\$ <u>1602.65</u> + <u>175.00</u> Open@\$ 2.04= <u>357.00</u> + <u>547.24</u> Closed @ \$ 10.20=\$ <u>5581.85</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> =						<b>\$7,585.15</b>	N
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) <u>0.00</u>		@5¢ per Ton			<b>\$0.00</b>	
	3. 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 Section O)</b>						<b>\$5,654,240.20</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

15      010      0446  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$32.38</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$349,161.74</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$349,194.12</b>
<b>C.</b> 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	157030	0107	MAPLEWOOD SANITARY DISTRICT	<b>\$33,890.00</b>	<b>\$0.00</b>	<b>\$33,890.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$33,890.00</b>	<b>\$0.00</b>	<b>\$33,890.00</b>
<b>D.</b> 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>\$203,937.00</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>\$203,937.00</b>

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

2018 YEAR	15 CO	010 MUN	0446 ACCT NO	FOR	TOWN Town - Village - City	OF	FORESTVILLE Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2			SCH D OF SOUTHERN DOOR COUNTY				\$727,675.00
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$727,675.00</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$68,800.41
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$68,800.41</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,383,496.53</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2	Col 3		
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		1,382,125.67	1,371.08	1,383,496.75		
	G2	School Levy Tax Credit Applied (subtract)		148,853.22	148.29	149,001.51		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G3	Lottery and Gaming Credit Applied (subtract)		52,176.96	0.00	52,176.96		(G-1) <b>\$1,383,496.75</b>
G4	First Dollar Credit Applied (subtract)		34,304.48	0.00	34,304.48			
G5	Net General Property Taxes To Be Collected		1,146,791.01	1,222.79	1,148,013.80		(G) <b>\$1,383,496.53</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.22</b>	G6
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	10,768.81		<b>\$10,768.81</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 21.00Open @\$.74 =\$ 15.54 + 661.11 Closed @\$ 1.75=\$1156.94 + 0.00Open@\$ 2.04= 0.00 + 340.51 Closed @\$ 10.20=\$ 3473.20 + .00 Closed @ \$7.87=\$ .00 =						<b>\$4,645.68</b>	N
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. 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 Section O)</b>						<b>\$1,398,911.24</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

15      012      0447  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$93.48</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,007,958.77</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,008,052.25</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	<b>\$95,047.74</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>\$396,917.91</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<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>\$491,965.65</b>																																																																																											

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

2018 YEAR		15 CO	012 MUN	0447 ACCT NO	FOR	TOWN Town - Village - City	OF	GARDNER Municipality	DOOR County			
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	Col 1 SCHOOL DISTRICT NAMES					Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	2			SCH D OF SOUTHERN DOOR COUNTY					\$2,100,649.39			
	3											
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$2,100,649.39</b>		E	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV					\$198,612.77			
	2.											
	3.											
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$198,612.77</b>		F	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									<b>\$3,799,280.06</b>		G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>									(G7) DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			3,795,162.13	4,117.70	3,799,279.83	SUBTRACT LINE G FROM LINE				
	G2	School Levy Tax Credit Applied (subtract)			388,738.87	421.77	389,160.64	G-1. RECORD ON LINE G-6.				
	G3	Lottery and Gaming Credit Applied (subtract)			66,258.81	148.23	66,407.04	(G-1) <b>\$3,799,279.83</b>				
	G4	First Dollar Credit Applied (subtract)			68,279.12	0.00	68,279.12					
G5	Net General Property Taxes To Be Collected			3,271,885.33	3,547.70	3,275,433.03	(G) <b>\$3,799,280.06</b>					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.23</b>				G6	
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>				H	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>									<b>\$0.00</b>		J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>									<b>\$0.00</b>		K
M.	(a) (b) (c) (d) (e) (f)											
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =									<b>\$0.00</b>		M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)											
	MFL TAX 160.00Open @\$.74 =\$ 118.40 + 887.77 Closed @\$ 1.75=\$1553.60 + 100.32 Open@\$ 2.04= 204.65 + 1229.66 Closed @\$ 10.20=\$12542.53 + .00 Closed @ \$7.87=\$ .00 =									<b>\$14,419.18</b>		N
O OCCUPATION TAXES	1. 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>				
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton	<b>\$0.00</b>						
	3. 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 Section O)</b>									<b>\$3,813,699.01</b>		T





FINAL

STATEMENT OF TAXES FOR 2018

15      014      0448  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$292.71</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,156,288.31</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,156,581.02</b>
<b>C.</b> 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	157090	0111	FISH CREEK SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> 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>\$2,174,614.00</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>\$2,174,614.00</b>

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

2018 YEAR	15 CO	014 MUN	0448 ACCT NO	FOR	TOWN Town - Village - City	OF	GIBRALTAR Municipality	DOOR County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$2,087,368.53	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$2,087,368.53</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY				\$621,929.36	
	2.								
	3.								
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$621,929.36</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$8,040,492.91</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 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		7,992,889.76	47,603.43	8,040,493.19		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		410,804.75	2,446.68	413,251.43			
	G3	Lottery and Gaming Credit Applied (subtract)		19,004.16	0.00	19,004.16		(G-1) <b>\$8,040,493.19</b>	
	G4	First Dollar Credit Applied (subtract)		35,642.72	0.00	35,642.72			
G5	Net General Property Taxes To Be Collected		7,527,438.13	45,156.75	7,572,594.88		(G) <b>\$8,040,492.91</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>\$0.28</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	5,786.07	0.00		<b>\$5,786.07</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	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	<b>M</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 488.48 Open @ \$.74 = \$ 361.48 + 822.75 Closed @ \$ 1.75 = \$ 1439.81 + 724.21 Open @ \$ 2.04 = 1477.39 + 882.38 Closed @ \$ 10.20 = \$ 9000.28 +							<b>\$12,278.96</b>	<b>N</b>
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)		0.00	@5¢ per Ton				<b>\$0.00</b>	
	3. 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 Section O)</b>							<b>\$8,058,558.22</b>	<b>T</b>





FINAL

STATEMENT OF TAXES FOR 2018

15      016      0449  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$107.59</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,160,104.52</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,160,212.11</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , 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>\$454,894.13</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<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>\$454,894.13</b>																																																																																											

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

2018 YEAR	15 CO	016 MUN	0449 ACCT NO	FOR	TOWN Town - Village - City	OF	JACKSONPORT Municipality	DOOR County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL				\$1,664,199.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,664,199.00</b>	<b>E</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$228,592.26	
	2.								
	3.								
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$228,592.26</b>	<b>F</b>
G 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>G</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			3,505,020.52	2,877.28			3,507,897.80
	G2	School Levy Tax Credit Applied (subtract)			296,506.43	243.38			296,749.81
	G3	Lottery and Gaming Credit Applied (subtract)			28,772.46	0.00			28,772.46
	G4	First Dollar Credit Applied (subtract)			37,748.36	0.00			37,748.36
	G5	Net General Property Taxes To Be Collected			3,141,993.27	2,633.90			3,144,627.17
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.30</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.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						<b>\$0.00</b>	<b>M</b>	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 153.00Open @\$.74 =\$ 113.22 + 1154.41 Closed @\$ 1.75=\$2020.22 + 50.00Open@\$ 2.04= 102.00 + 584.40 Closed @\$ 10.20=\$ 5960.88 + .00 Closed @ \$7.87=\$ .00 =						<b>\$8,196.32</b>	<b>N</b>	
O OCCUPATION TAXES	1. 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>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. 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 Section O)</b>						<b>\$3,516,094.12</b>	<b>T</b>	





FINAL

STATEMENT OF TAXES FOR 2018

15      018      0450  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$362.25</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,906,260.08</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,906,622.33</b>
<b>C.</b> 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	157070	0110	LIBERTY GROVE SANITARY DISTRICT #1	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>
<b>D.</b> 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>\$2,342,845.84</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>\$2,342,845.84</b>

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

2018 YEAR		15 CO	018 MUN	0450 ACCT NO	FOR	TOWN Town - Village - City	OF	LIBERTY GROVE Municipality	DOOR County			
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	Col 1 SCHOOL DISTRICT NAMES					Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	2			SCH D OF GIBRALTAR AREA					\$2,583,352.18			
	3											
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$2,583,352.18</b>		E	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV					\$769,707.20			
	2.											
	3.											
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$769,707.20</b>		F	
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									<b>\$9,617,527.55</b>		G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>									(G7) DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1	Col 2	Col 3					
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			9,599,064.23	18,465.32	9,617,529.55	SUBTRACT LINE G FROM LINE				
	G2	School Levy Tax Credit Applied (subtract)			517,113.84	994.09	518,107.93	G-1. RECORD ON LINE G-6.				
	G3	Lottery and Gaming Credit Applied (subtract)			35,044.80	0.00	35,044.80	(G-1) <b>\$9,617,529.55</b>				
G4	First Dollar Credit Applied (subtract)			50,497.59	0.00	50,497.59						
G5	Net General Property Taxes To Be Collected			8,996,408.00	17,471.23	9,013,879.23	(G) <b>\$9,617,527.55</b>					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$2.00</b>				G6	
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	87.59	0.00	<b>\$87.59</b>				H	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>									<b>\$0.00</b>		J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>									<b>\$0.00</b>		K
M.	(a) (b) (c) (d) (e) (f)											
	P.F. CROP TAXES 80.07 Reg. Acs. @ 10 ¢ = \$ 8.01 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =									<b>\$8.01</b>		M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)											
	MFL TAX 193.95 Open @ \$.74 = \$ 143.52 + 810.61 Closed @ \$ 1.75 = \$ 1418.57 + 48.00 Open @ \$ 2.04 = 97.92 + 332.90 Closed @ \$ 10.20 = \$ 3395.58 + .00 Closed @ \$ 7.87 = \$ .00 =									<b>\$5,055.59</b>		N
O OCCUPATION TAXES	1. 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>				
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton	<b>\$0.00</b>						
	3. 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 Section O)</b>									<b>\$9,622,680.74</b>		T





FINAL

STATEMENT OF TAXES FOR 2018

15      020      0451  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$147.10</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,586,156.06</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,586,303.16</b>
<b>C.</b> 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	157050	0109	NASEWAUPEE SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> 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>\$613,462.00</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>\$613,462.00</b>

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

2018 YEAR	15 CO	020 MUN	0451 ACCT NO	FOR	TOWN Town - Village - City	OF	NASEWAUPEE Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2			SCH D OF SOUTHERN DOOR COUNTY				\$3,305,648.87
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$3,305,648.87</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$312,543.38
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$312,543.38</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$5,817,957.41</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			5,777,544.42	40,411.79	5,817,956.21	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			637,027.67	4,455.79	641,483.46	
	G3	Lottery and Gaming Credit Applied (subtract)			110,851.51	0.00	110,851.51	(G-1) <b>\$5,817,956.21</b>
	G4	First Dollar Credit Applied (subtract)			120,760.90	0.00	120,760.90	
G5	Net General Property Taxes To Be Collected			4,908,904.34	35,956.00	4,944,860.34	(G) <b>\$5,817,957.41</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$1.20</b>	G6
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>				164,180.90	0.00	602.00	<b>\$164,782.90</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = <b>\$0.00</b>							
N	MFL TAX 2.00 Open @ \$.74 = \$ 1.48 + 910.42 Closed @ \$ 1.75=\$ 1593.23 + 0.00 Open@\$ 2.04= 0.00 + 253.00 Closed @\$ 10.20=\$ 2580.60						<b>\$4,175.31</b>	
	(i) (j) .00 Closed @ \$7.87=\$ .00 =							
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. 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 Section O)</b>						<b>\$5,986,914.42</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

15 CO 022 MUN 0452 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>		
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$277.63</b>		
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,993,675.11</b>		
	3. Special Purpose County Taxes						<b>\$0.00</b>		
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,993,952.74</b>		
<b>C.</b> 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	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> 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>\$666,951.00</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>&gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$666,951.00</b>		

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

2018 YEAR	15 CO	022 MUN	0452 ACCT NO	FOR	TOWN Town - Village - City	OF	SEVASTOPOL Municipality	DOOR County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	155642	0109	SCH D OF SEVASTOPOL				\$3,579,903.00	
	3			SCH D OF STURGEON BAY				\$1,271,581.00	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$4,851,484.00</b>	E
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$589,887.32	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$589,887.32</b>	F
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$9,102,275.06</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			9,085,152.28	17,124.01	9,102,276.29	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$9,102,276.29</b> (G) <b>\$9,102,275.06</b>	
	G2	School Levy Tax Credit Applied (subtract)			894,241.80	1,744.72	895,986.52		
	G3	Lottery and Gaming Credit Applied (subtract)			119,691.00	30.05	119,721.05		
	G4	First Dollar Credit Applied (subtract)			97,944.53	0.00	97,944.53		
G5	Net General Property Taxes To Be Collected			7,973,274.95	15,349.24	7,988,624.19			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$1.23</b>		G6
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	1,894.49	350.00	<b>\$2,244.49</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =						<b>\$0.00</b>	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (i) (Acres) (j)						<b>\$10,406.01</b>	N	
O OCCUPATION TAXES	1. 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>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. 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 Section O)</b>						<b>\$9,114,926.79</b>	T	





FINAL

STATEMENT OF TAXES FOR 2018

15      024      0453  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$69.81</b>																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$752,766.23</b>																																																																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$752,836.04</b>																																																																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b> TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i>, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$136,364.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$136,364.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , 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>\$136,364.00</b>	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$136,364.00</b>
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , 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>\$136,364.00</b>																																																																																																																																							
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$136,364.00</b>																																																																																																																																							

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

2018 YEAR	15 CO	024 MUN	0453 ACCT NO	FOR	TOWN Town - Village - City	OF	STURGEON BAY Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	155457	0108	SCH D OF SEVASTOPOL				\$700,498.00
	3			SCH D OF SOUTHERN DOOR COUNTY				\$551,135.54
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,251,633.54</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$148,328.47
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$148,328.47</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,289,162.05</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,288,273.29	888.39	2,289,161.68	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			238,862.05	98.69	238,960.74	
	G3	Lottery and Gaming Credit Applied (subtract)			40,041.60	8.29	40,049.89	(G-1) <b>\$2,289,161.68</b>
	G4	First Dollar Credit Applied (subtract)			34,391.09	0.00	34,391.09	
G5	Net General Property Taxes To Be Collected			1,974,978.55	781.41	1,975,759.96	(G) <b>\$2,289,162.05</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.37</b>	G6
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>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 144.44 Open @ \$.74 = \$ 106.89 + 657.00 Closed @ \$ 1.75=\$1149.75 + 56.00 Open@\$ 2.04= 114.24 + 809.92 Closed @\$ 10.20=\$ 8261.18 + .00 Closed @ \$7.87=\$ .00 =						<b>\$9,632.06</b>	N
O OCCUPATION TAXES	1. 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>
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton			<b>\$0.00</b>
	3. 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 Section O)</b>						<b>\$2,298,793.74</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

15      026      0454  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$60.18</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$648,917.82</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$648,978.00</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , 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>\$210,847.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$210,847.00</b>																																																																																											

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

2018 YEAR	15 CO	026 MUN	0454 ACCT NO	FOR	TOWN Town - Village - City	OF	UNION Municipality	DOOR County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2			SCH D OF SOUTHERN DOOR COUNTY				\$1,352,385.50	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,352,385.50</b>	E
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$127,865.71	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$127,865.71</b>	F
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,340,076.21</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		2,329,073.46	11,002.46	2,340,075.92		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		260,780.23	1,231.92	262,012.15			
	G3	Lottery and Gaming Credit Applied (subtract)		50,249.97	0.00	50,249.97		(G-1) <b>\$2,340,075.92</b>	
	G4	First Dollar Credit Applied (subtract)		39,126.84	0.00	39,126.84			
G5	Net General Property Taxes To Be Collected		1,978,916.42	9,770.54	1,988,686.96		(G) <b>\$2,340,076.21</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.29</b>	G6	
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>			69,241.62	0.00	0.00		<b>\$69,241.62</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 281.92 Closed @ \$ 1.75 = \$ 493.36 + 0.00 Open @ \$ 2.04 = 0.00 + 523.07 Closed @ \$ 10.20 = \$ 5335.31 + <b>\$5,828.67</b>								
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. 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 Section O)</b>							<b>\$2,415,146.21</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

15      028      0455  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$107.06</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,154,408.47</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,154,515.53</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> 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>\$1,140,267.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$1,140,267.00</b>																																																																																											

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







FINAL

STATEMENT OF TAXES FOR 2018

15      118      0456  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$140.34</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,513,245.63</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,513,385.97</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , 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>\$1,299,639.68</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$1,299,639.68</b>																																																																																											

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

2018 YEAR	15 CO	118 MUN	0456 ACCT NO	FOR	VILLAGE Town - Village - City	OF	EGG HARBOR Municipality	DOOR County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$1,000,764.51	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,000,764.51</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY				\$298,176.78	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$298,176.78</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$4,111,966.94</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 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		4,101,646.52	10,319.40	4,111,965.92		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		203,540.74	512.13	204,052.87			
	G3	Lottery and Gaming Credit Applied (subtract)		5,268.48	0.00	5,268.48		(G-1) <b>\$4,111,965.92</b>	
	G4	First Dollar Credit Applied (subtract)		18,440.24	0.00	18,440.24			
G5	Net General Property Taxes To Be Collected		3,874,397.06	9,807.27	3,884,204.33		(G) <b>\$4,111,966.94</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$1.02</b>	G6	
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>			20,863.32	0.00	0.00	<b>\$20,863.32</b>	H	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 47.33 Closed @ \$ 1.75 = \$ 82.83 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =							<b>\$82.83</b>	N
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. 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 Section O)</b>							<b>\$4,132,912.07</b>	T

2018      15      118      0456  
 YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF  
Town - Village - City

EGG HARBOR  
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	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$14,996.17	\$0.00	\$0.00	\$14,996.17
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL 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, Fencing	\$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	\$5,867.15	\$0.00	\$0.00	\$5,867.15

TOTALS (Also enter on line H on page 2)

<b>\$20,863.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,863.32</b>
--------------------	---------------	---------------	--------------------

H





2018 YEAR	15 CO	121 MUN	0457 ACCT NO	FOR	VILLAGE Town - Village - City	OF	EPHRAIM Municipality	DOOR County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$973,745.97	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$973,745.97</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$290,126.64	
	2.								
	3.								
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$290,126.64</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$3,856,612.02</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 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		3,836,134.04	20,477.96	3,856,612.00		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		183,508.56	979.04	184,487.60			
	G3	Lottery and Gaming Credit Applied (subtract)		4,421.76	0.00	4,421.76		(G-1) <b>\$3,856,612.00</b>	
	G4	First Dollar Credit Applied (subtract)		15,958.29	0.00	15,958.29			
G5	Net General Property Taxes To Be Collected		3,632,245.43	19,498.92	3,651,744.35		(G) <b>\$3,856,612.02</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.02</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>			126,058.98	0.00	0.00	<b>\$126,058.98</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	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	<b>M</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 40.00Open @\$.74 =\$ 29.60 + 0.00 Closed @\$ 1.75=\$ 0.00 + 11.50Open@\$ 2.04= 23.46 + 0.00 Closed @\$ 10.20=\$ 0.00 + .00 Closed @ \$7.87=\$ .00 =							<b>\$53.06</b>	<b>N</b>
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. 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 Section O)</b>							<b>\$3,982,724.04</b>	<b>T</b>





FINAL

STATEMENT OF TAXES FOR 2018

15 CO 127 MUN 0458 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$8.82</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$95,154.11</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$95,162.93</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$12,508.23</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>\$27,293.10</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$39,801.33</b>																																																																																											

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

2018 YEAR		15 CO	127 MUN	0458 ACCT NO	FOR	VILLAGE Town - Village - City	OF	FORESTVILLE Municipality	DOOR County		
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY			\$198,307.16				
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$198,307.16</b>			
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB			\$18,749.60				
	2.										
	3.										
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$18,749.60</b>			
G 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>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY				
	G1	General Property Taxes From Computerized Summary			350,077.36	1,943.69	352,021.05	SUBTRACT LINE G FROM LINE			
	G2	School Levy Tax Credit Applied (subtract)			36,949.80	205.15	37,154.95	G-1. RECORD ON LINE G-6.			
	G3	Lottery and Gaming Credit Applied (subtract)			22,679.19	0.00	22,679.19	(G-1) <b>\$352,021.05</b>			
	G4	First Dollar Credit Applied (subtract)			12,391.12	0.00	12,391.12				
	G5	Net General Property Taxes To Be Collected			278,057.25	1,738.54	279,795.79	(G) <b>\$352,021.02</b>			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.03</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>			24,434.19	0.00	0.00	<b>\$24,434.19</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.	(a) (b) (c) (d) (e) (f)										
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =									<b>\$0.00</b>	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)										
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 18.00 Closed @ \$ 1.75 = \$ 31.50 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =									<b>\$31.50</b>	
O OCCUPATION TAXES	1. 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>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton										<b>\$0.00</b>
	3. 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 Section O)</b>									<b>\$376,486.74</b>	





FINAL

STATEMENT OF TAXES FOR 2018

15 CO 181 MUN 0459 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$157.73</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,700,794.53</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,700,952.26</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> 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>\$160,365.20</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>\$2,450,667.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$2,611,032.20</b>																																																																																											

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

2018 YEAR	15 CO	181 MUN	0459 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SISTER BAY Municipality	DOOR County							
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS								
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$1,124,797.43							
	2														
	3														
	4														
	5														
	6														
	7														
	8														
	9														
	10														
	11														
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,124,797.43</b>	E					
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$335,132.27							
	2.														
	3.														
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$335,132.27</b>	F					
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$5,771,914.16</b>							
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>							
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)									
	G1	General Property Taxes From Computerized Summary		5,727,295.73	44,619.94	5,771,915.67		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) <b>\$5,771,915.67</b>  (G) <b>\$5,771,914.16</b>							
	G2	School Levy Tax Credit Applied (subtract)		222,404.54	1,732.67	224,137.21									
	G3	Lottery and Gaming Credit Applied (subtract)		10,395.84	0.00	10,395.84									
	G4	First Dollar Credit Applied (subtract)		27,950.91	0.00	27,950.91									
G5	Net General Property Taxes To Be Collected		5,466,544.44	42,887.27	5,509,431.71										
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$1.51</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>	H							
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J						
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K						
M	(a) (b) (c) (d) (e) (f)														
	M.	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg.Ac.@20¢=\$ 0.00	=	<b>\$0.00</b>	M			
N	N.	MFL TAX		0.00	Open @ \$.74 = \$ 0.00	+ 0.00	Closed @ \$ 1.75=\$ 0.00	+ 0.00	Open@\$ 2.04=	0.00	+ 20.00	Closed @ \$ 10.20=\$ 204.00	+ =	<b>\$204.00</b>	N
								(i) (Acres) (j)	.00	Closed @ \$7.87=\$ .00	=				
O OCCUPATION TAXES	1.	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>		
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a)	0.00	@5¢ per Ton								<b>\$0.00</b>		
	3.	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 Section O)</b>							<b>\$5,772,119.67</b>	T						





FINAL

STATEMENT OF TAXES FOR 2018

15      281      0460  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$311.93</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$3,360,310.96</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$3,360,622.89</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		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 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> 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>\$2,234,632.50</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>\$6,837,997.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</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>\$9,072,629.50</b>																																																																																											

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

2018 YEAR	15 CO	281 MUN	0460 ACCT NO	FOR	CITY Town - Village - City	OF	STURGEON BAY Municipality	DOOR County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL				\$188,586.00
	2	155457	0108	SCH D OF SOUTHERN DOOR COUNTY				\$393,204.43
	3	155642	0109	SCH D OF STURGEON BAY				\$7,768,587.00
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$8,350,377.43</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$662,758.27
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$662,758.27</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$21,446,388.09</b>	G
<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 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY		
G1	General Property Taxes From Computerized Summary			21,087,280.90	359,107.95	21,446,388.85	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) <b>\$21,446,388.85</b>  (G) <b>\$21,446,388.09</b>	
G2	School Levy Tax Credit Applied (subtract)			1,484,252.69	27,681.10	1,511,933.79		
G3	Lottery and Gaming Credit Applied (subtract)			439,132.41	148.23	439,280.64		
G4	First Dollar Credit Applied (subtract)			301,635.02	0.00	301,635.02		
G5	Net General Property Taxes To Be Collected			18,862,260.78	331,278.62	19,193,539.40		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>\$0.76</b>
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				17,973.90	16,251.16	0.00	<b>\$34,225.06</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =						<b>\$0.00</b>	M
N	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + _____ 53.00 Closed @ \$ 10.20=\$ _____ 540.60 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 =						<b>\$540.60</b>	N
O OCCUPATION TAXES	1. 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>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. 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 Section O)</b>						<b>\$21,481,154.51</b>	T

**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	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$16,515.90	\$0.00	\$0.00	\$16,515.90
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$658.00	\$0.00	\$0.00	\$658.00
	02 Snow Removal, Plowing	\$800.00	\$0.00	\$0.00	\$800.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$16,251.16	\$0.00	\$16,251.16

TOTALS (Also enter on line H on page 2)

<b>\$17,973.90</b>	<b>\$16,251.16</b>	<b>\$0.00</b>	<b>\$34,225.06</b>
--------------------	--------------------	---------------	--------------------

