

FINAL

STATEMENT OF TAXES FOR 2020

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>\$122.56</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$2,104,138.01</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$2,104,260.57</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																																																																																						
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	6. All Other Town, Village, or City Taxes	<b>\$1,611,242.00</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>\$1,611,242.00</b>																																																																																											

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

2020 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	SCH D OF GIBRALTAR AREA					\$1,741,387.23			
	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>\$1,741,387.23</b>	<b>E</b>		
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY					\$420,553.39			
	2.											
	3.											
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$420,553.39</b>	<b>F</b>		
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>								<b>\$5,877,443.19</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						5,851,308.69	26,134.21	5,877,442.90	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
		G2	School Levy Tax Credit Applied (subtract)						267,281.76	1,193.72	268,475.48	
		G3	Lottery and Gaming Credit Applied (subtract)						22,633.50	0.00	22,633.50	(G-1) <b>\$5,877,442.90</b>
		G4	First Dollar Credit Applied (subtract)						35,431.80	0.00	35,431.80	
	G5	Net General Property Taxes To Be Collected						5,525,961.63	24,940.49	5,550,902.12	(G) <b>\$5,877,443.19</b>	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>								<b>-\$0.29</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>			20,141.96	0.00	0.00			<b>\$20,141.96</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)											
	M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								<b>\$0.00</b>	<b>M</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)											
	N.	MFL TAX 59.53Open @\$.74 =\$ 44.05 + 554.17 Closed @\$ 1.75=\$ 969.81 + 40.00Open@\$ 2.04= 81.60 + 264.37 Closed @\$ 10.20=\$ 2696.57 + .00 Closed @ \$7.87=\$ .00 =								<b>\$3,792.03</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>\$5,901,376.89</b>	<b>T</b>		





FINAL

STATEMENT OF TAXES FOR 2020

15      004      0443  
 CO      MUN      ACCT NO

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

Check if Amended

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<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$20.10</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$344,998.44</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$345,018.54</b>																																																																																											
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$210,488.00</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>																																																																																											
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Clerk		Date	REMARKS
Work Phone (      )	Home Phone (      )		
E-mail Address	Fax Number (      )		

2020 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				\$761,573.28
	3							
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	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$761,573.28</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY				\$68,954.73
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$68,954.73</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,386,034.55</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			1,381,297.01	4,737.23	1,386,034.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			143,111.27	490.79	143,602.06	
	G3	Lottery and Gaming Credit Applied (subtract)			55,832.06	299.02	56,131.08	(G-1) <b>\$1,386,034.24</b>
	G4	First Dollar Credit Applied (subtract)			34,428.24	0.00	34,428.24	
G5	Net General Property Taxes To Be Collected			1,147,925.44	3,947.42	1,151,872.86	(G) <b>\$1,386,034.55</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.31</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) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 609.38 Closed @ \$ 1.75 = \$ 1066.42 + 25.00 Open @ \$ 2.04 = 51.00 + 1859.11 Closed @ \$ 10.20 = \$ 18962.92 + .00 Closed @ \$ 7.87 = \$ .00 =						<b>\$20,080.34</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>\$1,406,114.58</b>	T

2020  
YEAR

15  
CO

004  
MUN

0443  
ACCT NO

FOR

TOWN

OF

BRUSSELS

DOOR

Town - Village - City

Municipality

County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	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)	\$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	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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H





FINAL

STATEMENT OF TAXES FOR 2020

15      006      0444  
 CO      MUN      ACCT NO

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

Check if Amended

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<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$15.27</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$262,114.61</b>																																																																																											
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	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$262,129.88</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																																																																																						
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<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>\$121,830.00</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>\$121,830.00</b>																																																																																											

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

2020 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				\$578,609.82	
	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>\$578,609.82</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$52,388.76	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$52,388.76</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,014,958.46</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,013,655.14	1,303.56	1,014,958.70	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			114,382.40	147.09	114,529.49		
	G3	Lottery and Gaming Credit Applied (subtract)			20,939.08	0.00	20,939.08	(G-1) <b>\$1,014,958.70</b>	
	G4	First Dollar Credit Applied (subtract)			16,715.16	0.00	16,715.16		
G5	Net General Property Taxes To Be Collected			861,618.50	1,156.47	862,774.97	(G) <b>\$1,014,958.46</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.24</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 40.00Open @\$.74 =\$ 29.60 + 229.00 Closed @\$ 1.75=\$ 400.75 + 40.00Open@\$ 2.04= 81.60 + 181.00 Closed @\$ 10.20=\$ 1846.20 + .00 Closed @ \$7.87=\$ .00 =							<b>\$2,358.15</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>\$1,017,316.85</b>	T

2020  
YEAR

15  
CO

006  
MUN

0444  
ACCT NO

FOR

TOWN

OF

CLAY BANKS

DOOR

Town - Village - City

Municipality

County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
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)	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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H



FINAL

STATEMENT OF TAXES FOR 2020

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>\$140.22</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$2,407,169.28</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$2,407,309.50</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																																																																																						
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<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>																																																																																											
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$499,672.00</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>\$499,672.00</b>																																																																																											

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

SEC.	School District Codes	Acct No	Col 1			Col 2	
			SCHOOL DISTRICT NAMES			AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA		\$626,998.59	
	2	155130	0107	SCH D OF SEVASTOPOL		\$2,746,966.04	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$3,373,964.63</b>	<b>E</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$481,120.15	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$481,120.15</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>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		6,741,200.66	20,866.56	6,762,067.22	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		514,808.67	1,595.36	516,404.03	
	G3	Lottery and Gaming Credit Applied (subtract)		47,624.40	115.30	47,739.70	(G-1) <b>\$6,762,067.22</b>
	G4	First Dollar Credit Applied (subtract)		79,706.23	0.00	79,706.23	(G) <b>\$6,762,066.28</b>
	G5	Net General Property Taxes To Be Collected		6,099,061.36	19,155.90	6,118,217.26	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.94</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>			0.00	0.00	0.00	<b>\$0.00</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)					<b>\$0.00</b>	<b>M</b>
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.5¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 =						
N	MFL TAX 58.99 Open @ \$.74 = \$ 43.65 + 778.58 Closed @ \$ 1.75 = \$ 1362.52 + 95.00 Open @ \$ 2.04 = 193.80 + 765.11 Closed @ \$ 10.20 = \$ 7804.12 + (i) (j) .00 Closed @ \$7.87 = \$ .00 =					<b>\$9,404.09</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>\$6,771,471.31</b>	<b>T</b>

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Municipality Acting as Agent for			Total For Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
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)	\$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	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)      \$0.00      \$0.00      \$0.00      \$0.00





FINAL

STATEMENT OF TAXES FOR 2020

15 CO 010 MUN 0446 ACCT NO

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

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: 1. AGGREGATE AMOUNT OF STATE TAXES (\$0.00), COUNTY TAXES (Total \$327,045.42), SPECIAL DISTRICT TAXES (Total \$51,390.00), and TOWN, VILLAGE, OR CITY TAXES (Total \$208,378.00).

Form with fields: Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, Fax Number.

2020 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				\$721,900.51	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$721,900.51</b>	E
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$65,362.65	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$65,362.65</b>	F
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,374,076.58</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			1,372,834.23	1,242.01	1,374,076.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			137,987.82	128.65	138,116.47		
	G3	Lottery and Gaming Credit Applied (subtract)			53,799.68	0.00	53,799.68	(G-1) <b>\$1,374,076.24</b>	
	G4	First Dollar Credit Applied (subtract)			35,301.42	0.00	35,301.42		
G5	Net General Property Taxes To Be Collected			1,145,745.31	1,113.36	1,146,858.67	(G) <b>\$1,374,076.58</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.34</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>				22,063.20	0.00	11,858.43	<b>\$33,921.63</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) (Acres)			(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 591.81 Closed @ \$ 1.75 = \$ 1035.67 + 0.00 Open @ \$ 2.04 = 0.00 + 366.51 Closed @ \$ 10.20 = \$ 3738.40 +							<b>\$4,774.07</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>\$1,412,771.94</b>	T	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
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)	\$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
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	\$22,063.20	\$0.00	\$0.00	\$22,063.20
08	Delinquent Utility Charges	\$0.00	\$0.00	\$11,858.43	\$11,858.43

**TOTALS (Also enter on line H on page 2)**      **\$22,063.20**      **\$0.00**      **\$11,858.43**      **\$33,921.63**



FINAL

STATEMENT OF TAXES FOR 2020

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>\$61.45</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,055,038.17</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,055,099.62</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							
	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>\$102,019.90</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>\$394,380.10</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt;</b>	<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$496,400.00</b>	

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

2020 YEAR		15 CO	012 MUN	0447 ACCT NO	FOR	TOWN Town - Village - City	OF	GARDNER 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			\$2,328,963.88				
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$2,328,963.88				E	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB			\$210,870.14				
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$210,870.14				F	
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$4,091,333.64	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3					
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			4,083,442.03	7,891.26	4,091,333.29	SUBTRACT LINE G FROM LINE			
	G2	School Levy Tax Credit Applied (subtract)			395,068.57	763.48	395,832.05	G-1. RECORD ON LINE G-6.			
	G3	Lottery and Gaming Credit Applied (subtract)			68,472.32	0.00	68,472.32	(G-1) \$4,091,333.29			
G4	First Dollar Credit Applied (subtract)			71,591.10	0.00	71,591.10					
G5	Net General Property Taxes To Be Collected			3,548,310.04	7,127.78	3,555,437.82	(G) \$4,091,333.64				
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.35				G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00				H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	K
M	(a) (b) (c) (d) (e) (f)										M
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =									\$0.00	
N	(a) (b) (c) (d) (e) (f) (g)										N
	MFL TAX 160.00Open @\$.74 =\$ 118.40 + 802.77 Closed @\$ 1.75=\$1404.85 + 20.32 Open@\$ 2.04= 41.45 + 1424.66 Closed @\$ 10.20=\$14531.53 +									\$16,096.23	
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							\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)									\$4,107,429.52	T

2020      15      012      0447  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

GARDNER  
 Municipality

DOOR  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
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)	\$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	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
--------	--------	--------	--------

H





FINAL

STATEMENT OF TAXES FOR 2020

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>\$185.33</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,181,615.80</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,181,801.13</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>\$2,521,635.88</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>\$2,521,635.88</b>

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

2020 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				\$2,633,109.16	
	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>\$2,633,109.16</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY				\$635,908.53	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$635,908.53</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$8,972,454.70</b>	G
	<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		8,922,893.03	49,561.92	8,972,454.95		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		403,489.89	2,241.21	405,731.10			
	G3	Lottery and Gaming Credit Applied (subtract)		22,461.60	0.00	22,461.60		(G-1) <b>\$8,972,454.95</b>	
	G4	First Dollar Credit Applied (subtract)		43,819.37	0.00	43,819.37			
G5	Net General Property Taxes To Be Collected		8,453,122.17	47,320.71	8,500,442.88		(G) <b>\$8,972,454.70</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.25</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	6,462.80	0.00		<b>\$6,462.80</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)								
	MFL TAX 419.48 Open @.74 =\$ 310.42 + 821.75 Closed @\$ 1.75=\$1438.06 + 756.25 Open@\$ 2.04= 1542.75 + 882.38 Closed @\$ 10.20=\$ 9000.28 +							<b>\$12,291.51</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>\$8,991,209.26</b>	T





FINAL

STATEMENT OF TAXES FOR 2020

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>\$70.47</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,209,852.01</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,209,922.48</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																																																																																						
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<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>																																																																																											
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$464,083.00</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>\$464,083.00</b>																																																																																											

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

2020 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				\$2,014,732.98	
	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>\$2,014,732.98</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$241,812.74	
	2.								
	3.								
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$241,812.74</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>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		3,926,735.89	3,815.37	3,930,551.26		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		325,384.04	316.14	325,700.18			
	G3	Lottery and Gaming Credit Applied (subtract)		33,370.04	0.00	33,370.04		(G-1) <b>\$3,930,551.26</b>	
	G4	First Dollar Credit Applied (subtract)		42,704.84	0.00	42,704.84			
	G5	Net General Property Taxes To Be Collected		3,525,276.97	3,499.23	3,528,776.20		(G) <b>\$3,930,551.20</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.06</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. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							<b>\$0.00</b>	<b>M</b>
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 129.00Open @\$.74 =\$ 95.46 + 987.15 Closed @\$ 1.75=\$1727.51 + 50.00Open@\$ 2.04= 102.00 + 784.63 Closed @\$ 10.20=\$ 8003.23 + .00 Closed @ \$7.87=\$ .00 =							<b>\$9,928.20</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>\$3,940,479.46</b>	<b>T</b>







FINAL

STATEMENT OF TAXES FOR 2020

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>\$229.60</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,941,746.02</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,941,975.62</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>\$20,266.00</b>	<b>\$0.00</b>	<b>\$20,266.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$20,266.00</b>	<b>\$0.00</b>	<b>\$20,266.00</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>\$2,574,925.00</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>\$2,574,925.00</b>

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

2020 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					\$3,262,193.87			
	3											
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$3,262,193.87</b>		E	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV					\$787,835.52			
	2.											
	3.											
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$787,835.52</b>		F	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									<b>\$10,587,196.01</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			10,568,286.14	18,909.59	10,587,195.73	SUBTRACT LINE G FROM LINE				
	G2	School Levy Tax Credit Applied (subtract)			507,122.50	906.61	508,029.11	G-1. RECORD ON LINE G-6.				
	G3	Lottery and Gaming Credit Applied (subtract)			41,370.60	0.00	41,370.60	(G-1) <b>\$10,587,195.73</b>				
	G4	First Dollar Credit Applied (subtract)			61,606.30	0.00	61,606.30					
G5	Net General Property Taxes To Be Collected			9,958,186.74	18,002.98	9,976,189.72	(G) <b>\$10,587,196.01</b>					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.28</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 188.44 Open @ \$.74 = \$ 139.45 + 788.12 Closed @ \$ 1.75 = \$ 1379.21 + 48.00 Open @ \$ 2.04 = 97.92 + 302.77 Closed @ \$ 10.20 = \$ 3088.25 + .00 Closed @ \$ 7.87 = \$ .00 =									<b>\$4,704.83</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>\$10,591,900.56</b>		T

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
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)	\$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	\$0.00	\$0.00	\$0.00	\$0.00



FINAL

STATEMENT OF TAXES FOR 2020

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>A</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>\$1,604,882.45</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,604,975.93</b> <b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		<b>Special District Code</b>	<b>Acct No</b>	<b>Special District Name</b>	<b>Col 1a Property Taxes</b>	<b>Col 1b State Special Charge</b>	<b>Property Taxes with State Special Charges</b>
	1	157050	0109	NASEWAUPEE 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>C</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>\$632,758.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$632,758.00</b> <b>D</b>

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

2020 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				\$3,542,728.01
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$3,542,728.01</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$320,767.34
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$320,767.34</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$6,101,229.28</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			6,060,754.43	40,474.87	6,101,229.30	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			619,738.39	4,138.61	623,877.00	
	G3	Lottery and Gaming Credit Applied (subtract)			113,382.96	0.00	113,382.96	(G-1) <b>\$6,101,229.30</b>
	G4	First Dollar Credit Applied (subtract)			126,077.00	0.00	126,077.00	
G5	Net General Property Taxes To Be Collected			5,201,556.08	36,336.26	5,237,892.34	(G) <b>\$6,101,229.28</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.02</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>				172,884.36	0.00	0.00	<b>\$172,884.36</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 + 778.40 Closed @ \$ 1.75 = \$ 1362.20 + 0.00 Open @ \$ 2.04 = 0.00 + 339.70 Closed @ \$ 10.20 = \$ 3464.94 + .00 Closed @ \$ 7.87 = \$ .00 =						<b>\$4,827.14</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) 0.05 @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>\$6,278,940.80</b>	T

2020  
YEAR

15  
CO

020  
MUN

0451  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

NASEWAUPEE  
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)
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)	\$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
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	\$172,884.36	\$0.00	\$0.00	\$172,884.36
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	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

**\$172,884.36**

**\$0.00**

**\$0.00**

**\$172,884.36**

H





FINAL

STATEMENT OF TAXES FOR 2020

15 CO 022 MUN 0452 ACCT NO

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

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A-D), Special District Taxes (C), and Town, Village, or City Taxes (D).

Form with fields for Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, and Fax Number.

2020 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					\$4,301,635.11		
	3			SCH D OF STURGEON BAY					\$1,525,001.03		
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$5,826,636.14</b>		<b>E</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY					\$620,084.14		
	2.										
	3.										
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$620,084.14</b>		<b>F</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									<b>\$10,180,927.27</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	Col 2	Col 3					
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary		10,164,622.83	16,302.18	10,180,925.01	SUBTRACT LINE G FROM LINE				
	G2	School Levy Tax Credit Applied (subtract)		932,148.37	1,551.54	933,699.91	G-1. RECORD ON LINE G-6.				
	G3	Lottery and Gaming Credit Applied (subtract)		133,701.52	35.41	133,736.93	(G-1) <b>\$10,180,925.01</b>				
G4	First Dollar Credit Applied (subtract)		110,503.66	0.00	110,503.66						
G5	Net General Property Taxes To Be Collected		8,988,269.28	14,715.23	9,002,984.51	(G) <b>\$10,180,927.27</b>					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$2.26</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>			70,995.60	1,786.77	0.00	<b>\$72,782.37</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 124.00Open @.74 =\$ 91.76 + 354.48 Closed @\$ 1.75=\$ 620.34 + 0.00Open@\$ 2.04= 0.00 + 1154.68 Closed @\$ 10.20=\$1177.74 +									<b>\$12,489.84</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>\$10,266,197.22</b>	<b>T</b>

2020  
YEAR15  
CO022  
MUN0452  
ACCT NO

FOR

TOWN

OF

SEVASTOPOL

DOOR

Town - Village - City

Municipality

County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
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)	\$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	\$70,995.60	\$1,786.77	\$0.00	\$72,782.37

TOTALS (Also enter on line H on page 2)

\$70,995.60

\$1,786.77

\$0.00

\$72,782.37

H



FINAL

STATEMENT OF TAXES FOR 2020

15 CO 024 MUN 0453 ACCT NO

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

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

Form with fields for Clerk, Date, Work Phone, Home Phone, E-mail Address, Fax Number, and REMARKS.

2020 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					\$819,921.86			
	3			SCH D OF SOUTHERN DOOR COUNTY					\$585,117.97			
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$1,405,039.83</b>		<b>E</b>	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY					\$151,386.87			
	2.											
	3.											
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$151,386.87</b>		<b>F</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									<b>\$2,451,869.71</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			2,450,521.15	1,348.52	2,451,869.67	SUBTRACT LINE G FROM LINE				
	G2	School Levy Tax Credit Applied (subtract)			240,386.66	125.89	240,512.55	G-1. RECORD ON LINE G-6.				
	G3	Lottery and Gaming Credit Applied (subtract)			40,915.48	13.70	40,929.18	(G-1) <b>\$2,451,869.67</b>				
	G4	First Dollar Credit Applied (subtract)			36,945.94	0.00	36,945.94					
G5	Net General Property Taxes To Be Collected			2,132,273.07	1,208.93	2,133,482.00	(G) <b>\$2,451,869.71</b>					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.04</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 0.00 Open @ \$.74 = \$ 0.00 + 727.44 Closed @ \$ 1.75=\$ 1273.02 + 56.00 Open@\$ 2.04= 114.24 + 843.58 Closed @\$ 10.20=\$ 8604.52 + .00 Closed @ \$7.87=\$ .00 =									<b>\$9,991.78</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>\$2,461,861.45</b>	<b>T</b>	

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
			Col 1 For the Municipality	Col 2 Enterprise / Utility	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00

**TOTALS (Also enter on line H on page 2)**      \$0.00      \$0.00      \$0.00      \$0.00





FINAL

STATEMENT OF TAXES FOR 2020

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>\$37.25</b>																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$639,543.85</b>																																																																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$639,581.10</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>\$215,963.50</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>\$215,963.50</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>\$215,963.50</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>\$215,963.50</b>
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																																																																						
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<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>																																																																																																																																							
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	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>					<b>\$215,963.50</b>																																																																																																																																							

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

2020 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				\$1,411,773.10	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,411,773.10</b>	E
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$127,825.42	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$127,825.42</b>	F
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,395,143.12</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		2,383,068.49	12,075.10	2,395,143.59		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		252,233.05	1,278.08	253,511.13			
	G3	Lottery and Gaming Credit Applied (subtract)		53,044.53	0.00	53,044.53		(G-1) <b>\$2,395,143.59</b>	
	G4	First Dollar Credit Applied (subtract)		40,291.01	0.00	40,291.01			
G5	Net General Property Taxes To Be Collected		2,037,499.90	10,797.02	2,048,296.92		(G) <b>\$2,395,143.12</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.47</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>				92,773.17	0.00	0.00		<b>\$92,773.17</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 0.00 Open @ \$.74 = \$ 0.00 + 194.92 Closed @ \$ 1.75 = \$ 341.11 + 0.00 Open @ \$ 2.04 = 0.00 + 602.07 Closed @ \$ 10.20 = \$ 6141.11 + .00 Closed @ \$ 7.87 = \$ .00 =							<b>\$6,482.22</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>\$2,494,398.98</b>	T





FINAL

STATEMENT OF TAXES FOR 2020

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>\$68.37</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,173,756.68</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,173,825.05</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																																																																																						
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<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>\$1,317,218.00</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>\$1,317,218.00</b>																																																																																											

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

2020 YEAR		15 CO	028 MUN	0455 ACCT NO	FOR	TOWN Town - Village - City	OF	WASHINGTON 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	156069	0110	SCH D OF WASHINGTON			\$1,490,931.00				
	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>\$1,490,931.00</b>			E
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY			\$234,598.37				
	2.										
	3.										
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$234,598.37</b>			F
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									<b>\$4,216,572.42</b>	G
	<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			4,199,859.87	16,713.24	4,216,573.11	SUBTRACT LINE G FROM LINE			
	G2	School Levy Tax Credit Applied (subtract)			262,656.44	1,045.30	263,701.74	G-1. RECORD ON LINE G-6.			
	G3	Lottery and Gaming Credit Applied (subtract)			24,274.20	0.00	24,274.20	(G-1) <b>\$4,216,573.11</b>			
	G4	First Dollar Credit Applied (subtract)			38,079.29	0.00	38,079.29	(G) <b>\$4,216,572.42</b>			
G5	Net General Property Taxes To Be Collected			3,874,849.94	15,667.94	3,890,517.88					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.69</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)										
	MFL TAX 127.67 Open @ \$.74 = \$ 94.48 + 433.08 Closed @ \$ 1.75 = \$ 757.89 + 356.67 Open @ \$ 2.04 = 727.61 + 217.12 Closed @ \$ 10.20 = \$ 2214.62 +									<b>\$3,794.60</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>\$4,220,367.71</b>	T

2020  
YEAR

15  
CO

028  
MUN

0455  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

WASHINGTON  
Municipality

DOOR  
County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 H





FINAL

STATEMENT OF TAXES FOR 2020

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>\$95.40</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,637,836.54</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,637,931.94</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																																																																																						
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<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>																																																																																											
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$1,593,183.00</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>\$1,593,183.00</b>																																																																																											

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

2020 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				\$1,355,475.54
	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>\$1,355,475.54</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$327,353.86
	2.							
	3.							
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$327,353.86</b>
G G	<b>G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$4,913,944.34</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			4,899,724.60	14,219.69	4,913,944.29	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			201,810.33	585.72	202,396.05	
	G3	Lottery and Gaming Credit Applied (subtract)			6,417.60	0.00	6,417.60	(G-1) <b>\$4,913,944.29</b>
	G4	First Dollar Credit Applied (subtract)			22,748.74	0.00	22,748.74	
G5	Net General Property Taxes To Be Collected			4,668,747.93	13,633.97	4,682,381.90	(G) <b>\$4,913,944.34</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.05</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>			19,094.59	0.00	0.00	<b>\$19,094.59</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$6,327.11</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)							
	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 + (i) (j) =						<b>\$82.83</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>\$4,939,448.82</b>	<b>T</b>

2020 YEAR 15 CO 118 MUN 0456 ACCT NO

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

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Municipality Acting as Agent for			Total For Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$14,200.06	\$0.00	\$0.00	\$14,200.06
	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	\$4,894.53	\$0.00	\$0.00	\$4,894.53

TOTALS (Also enter on line H on page 2)

\$19,094.59
\$0.00
\$0.00
\$19,094.59



FINAL

STATEMENT OF TAXES FOR 2020

15 CO 121 MUN 0457 ACCT NO

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

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Includes sections for COUNTY TAXES, SPECIAL DISTRICT TAXES, and TOWN, VILLAGE, OR CITY TAXES.

Form with fields for Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, and Fax Number.

2020 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				\$1,252,186.24	
	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>\$1,252,186.24</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY				\$302,409.00	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$302,409.00</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$4,314,520.89</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		4,293,824.80	20,694.80	4,314,519.60		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$4,314,519.60</b> (G) <b>\$4,314,520.89</b>	
	G2	School Levy Tax Credit Applied (subtract)		190,237.70	916.79	191,154.49			
	G3	Lottery and Gaming Credit Applied (subtract)		4,698.60	0.00	4,698.60			
	G4	First Dollar Credit Applied (subtract)		19,426.81	0.00	19,426.81			
G5	Net General Property Taxes To Be Collected		4,079,461.69	19,778.01	4,099,239.70				
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$1.29</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>			126,665.32	0.00	0.00	<b>\$126,665.32</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. 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 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>	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>\$4,441,237.98</b>	T



**Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS**

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

\$0.00
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FINAL

STATEMENT OF TAXES FOR 2020

15 CO 127 MUN 0458 ACCT NO

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

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Includes rows for County Taxes (A, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

Form with fields for Clerk, Date, Work Phone, Home Phone, E-mail Address, Fax Number, and REMARKS.

2020 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			\$204,207.07				
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$204,207.07				E	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV			\$18,489.41				
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$18,489.41				F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$351,808.23				G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY				
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3					
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			348,055.29	3,752.86	351,808.15	SUBTRACT LINE G FROM LINE			
	G2	School Levy Tax Credit Applied (subtract)			36,715.51	395.87	37,111.38	G-1. RECORD ON LINE G-6.			
	G3	Lottery and Gaming Credit Applied (subtract)			23,995.88	0.00	23,995.88	(G-1) \$351,808.15			
G4	First Dollar Credit Applied (subtract)			12,661.11	0.00	12,661.11					
G5	Net General Property Taxes To Be Collected			274,682.79	3,356.99	278,039.78	(G) \$351,808.23				
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.08				G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND CHARGES			53,462.92	0.00	0.00	\$53,462.92				H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00				J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00				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 =						\$0.00				M
N	(a) (b) (c) (d) (e) (f) (g) (h)										
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 +						\$0.00				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							\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$405,271.07				T

2020  
YEAR

15  
CO

127  
MUN

0458  
ACCT NO

FOR

VILLAGE

OF

FORESTVILLE

DOOR

Town - Village - City

Municipality

County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$272.22	\$0.00	\$0.00	\$272.22
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$408.00	\$0.00	\$0.00	\$408.00
	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	\$644.23	\$0.00	\$0.00	\$644.23
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$34,608.00	\$0.00	\$0.00	\$34,608.00
	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	\$17,530.47	\$0.00	\$0.00	\$17,530.47

TOTALS (Also enter on line H on page 2)

\$53,462.92	\$0.00	\$0.00	\$53,462.92
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H



FINAL

STATEMENT OF TAXES FOR 2020

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>\$106.38</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,826,347.40</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,826,453.78</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																																																																																						
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<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>\$241,530.19</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>\$2,698,164.00</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>\$2,939,694.19</b>																																																																																											

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

2020 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				\$1,511,487.37	
	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>\$1,511,487.37</b>
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBY				\$365,031.47	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$365,031.47</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$6,642,666.81</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			6,592,470.54	50,195.35	6,642,665.89	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			220,130.66	1,675.99	221,806.65		
	G3	Lottery and Gaming Credit Applied (subtract)			12,033.00	0.00	12,033.00	(G-1) <b>\$6,642,665.89</b>	
	G4	First Dollar Credit Applied (subtract)			34,602.40	0.00	34,602.40		
G5	Net General Property Taxes To Be Collected			6,325,704.48	48,519.36	6,374,223.84	(G) <b>\$6,642,666.81</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.92</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) (i) (j)								
	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
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>\$6,642,869.89</b>	T







FINAL

STATEMENT OF TAXES FOR 2020

15 CO 281 MUN 0460 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>\$204.71</b>		
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,511,114.96</b>		
	3. Special Purpose County Taxes						<b>\$0.00</b>		
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,511,319.67</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								
	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>\$2,745,182.26</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>\$7,059,258.00</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>\$9,804,440.26</b>		

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

2020 YEAR		15 CO	281 MUN	0460 ACCT NO	FOR	CITY 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				\$231,885.01	
	3	155642	0109	SCH D OF SOUTHERN DOOR COUNTY				\$476,681.36	
	4			SCH D OF STURGEON BAY				\$9,277,337.80	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$9,985,904.17</b>	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$702,411.46	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$702,411.46</b>	
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>								
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY		
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			23,627,568.30	376,509.63	24,004,077.93	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			1,511,729.49	24,487.75	1,536,217.24	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			481,983.39	152.84	482,136.23	(G-1) <b>\$24,004,077.93</b>	
G4	First Dollar Credit Applied (subtract)			335,228.68	0.00	335,228.68			
G5	Net General Property Taxes To Be Collected			21,298,626.74	351,869.04	21,650,495.78	(G) <b>\$24,004,075.56</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$2.37</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>				36,051.52	45,845.28	0.00	<b>\$81,896.80</b>		<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$345.77</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>								
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	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 + <b>\$540.60</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>\$24,086,861.10</b>		<b>T</b>

2020 YEAR      15 CO      281 MUN      0460 ACCT NO

FOR

CITY

OF

STURGEON BAY

DOOR

Town - Village - City

Municipality

County

**SECTION H - DETAIL SUMMARY**

**SPECIAL ASSESSMENTS**

**SPECIAL CHARGES**

H	Special Assessments and Special Charges	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$11,634.76	\$0.00	\$11,634.76
04	Street light installation	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$300.00	\$0.00	\$300.00
03	Refuse And Garbage Collection	\$3,983.26	\$0.00	\$3,983.26
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00
07	Recycling	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges	\$0.00	\$45,845.28	\$45,845.28
09	Property Maintenance & Debris Clean	\$20,133.50	\$0.00	\$20,133.50

TOTALS (Also enter on line H on page 2)      \$36,051.52      \$45,845.28      \$0.00      \$81,896.80

H

