F

| FIN. | AL | STATI | EMEN | T OF TAXES | FOR 2020 | | 002 | 0442 ACCT NO | | | |
|------------------------|--------------|--------------------------|----------------|--------------------|--------------------------|------------------------------|-------------|----------------------|--------------------------------|--|-----------------|
| | | | | FOR | TOWN | CO OF | MUN BAII | LEYS HARBOR | DOOR | Check if Amend | ded |
| | | | | - | Town- Village -City | - | | nicipality | County | - | |
| SEC | | | | | | Col 1 of Tax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | 5 |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | \$0. | 00 A |
| В. | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | \$122. | 56 |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Munici | oality | | | | | \$2,104,138. | 01 |
| ES (ES | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | \$0. | 00 |
| TAXES | 4. то | DTAL COUNTY TA | AXES (su | m of B-1 through | B-3) | | | | | \$2,104,260. | 57 B |
| - | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| ΤĂ | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| Ι | 8 | | | | | | | | | | |
| ы С | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.0 | ⁰⁰ C |
| D. | 1. O | ther Special Pu | rpose Di | strict Taxes (Sho | w Detail on page 4, | , enter total here) |) | | | \$0. | |
| - | 2. T | otal Tax Increme | ent (exc | ept county enviro | nmental remediatio | on tax increment) |) | | | \$0. | 00 |
| 5 | 3. C | ounty Environm | ental Ta | x Increment | | | | | | \$0. | 00 |
| 5 | 4 . O | ther State Spec | ial Char | ges | | | | | | \$0. | |
| TAXES | | ounty Special C | | | | | | | | \$0. | |
| ₹ | | II Other Town, V | | | | | | | | \$1,611,242. | |
| ź | 7. S | urplus Funds Ap | plied C | AUTION: Do not i | make an entry on t | this line unless | Line D6 (ab | ove) is Zero. | | < \$0.0 | - |
| | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; N | OT TOTAL for pag | ge one) | | | \$1,611,242.0 | ⁰⁰ D |
| Clerl | (| | | | Da | ite | | REMARKS | | | Ţ |

| CIEIK | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | • | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

C

| 20 | 20 | 15 | 002 | 0442 | FOR | ТОИ | | OF | BAILEYS HARBOR | DOOR | |
|-------------------------------------|----------|---|----------------|--|--|----------------------------|------------------------------|-------------|---------------------------------------|--|------------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | je - City | | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT N | IAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 152114 | 0106 | SCH D OF GIBRAL | TAR AREA | | | | | \$1,741,387.23 | 1 |
| E. | 2 | | | | | | | | | <i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i> | |
| | 3 | | | | | | | | | | |
| ဟု | 4 | | | | | | | | | | |
| Δ <u>Ö</u> | 5 | | | | | | | | | | |
| IA N | 6 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | - |
| RYA | 8 | | | | | | | | | | - |
| ID A | 9 | | | | | | | | | | |
| ЩŐ | 10 | | | | | | | | | | - |
| ΞŨ | 10 | | | | | | | | | | - |
| 0, | 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAXES (| sum of F1 | through F11) | | | | \$1,741,387.23 | ÌΕ |
| F.,, | 1. | 1300 | 0012 | NORTHEAST WISC | | | GNBY | | | \$420,553.39 | 1 - |
| TECH. H | 2. | | | | | | | | | | 1 |
| | 3. | | | | | | | | | | |
| F 03 | 4. | TOTAL TECHNICAL CO | LLEGE TAX | ES (sum of F1 throug | ıh F3) | | | | | \$420,553.39 | F |
| G. | тот | AL GENERAL PROPERTY TA | | | | | | | | \$5,877,443.19 | G |
| | | - | | axes, State Tax Credi | ts Applied, | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL (| COLUMNS | Po | Col 1 al Estate Roll | Col 2 Porconal Pror | | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE UNET | |
| 01 | | | <u> </u> | 10 | | | - | | , , , , , , , , , , , , , , , , , , , | | 1 |
| G1 | <u> </u> | eral Property Taxes From | • | ed 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 G3 | | ool Levy Tax Credit Applie | , , | +) | | 267,281.76 22,633.50 | | 1,193.72 | | | |
| G3 G4 | | ery and Gaming Credit App t Dollar Credit Applied (sub | | act) | | 22,633.50 | | 0.00 | 22,633.50 35,431.80 | (G-1) \$5,877,442.90 | - |
| G4 G5 | | General Property Taxes To | | ed | | 5,525,961.63 | | 24,940.49 | 5,550,902.12 | (G) \$5,877,443.19 | |
| G6 | | DERRUN / OVERRUN (inc | | | | 0,020,001.00 | | ,o .oo | 0,000,002.12 | -\$0.29 | G 6 |
| Н. | | REPORT DE | | | | Col 1 | - | Municipali | ty Acting as Agent For | · | |
| | | | | | For | Municipality | Col 2 Enterpris | se/ Utility | Col 3 Other | | |
| | | CIAL ASSESSMENTS AND C | | | | 20,141.96 | | 0.00 | 0.00 | \$20,141.96 |]Н |
| J. | | TTED PROPERTY TAXES (N | | | | • | • • | | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | kes due or r | efunded - use bracke | $\frac{\text{ts } <> \text{to de}}{(c)}$ | enote minus ar | nount) (d) | (e) | (f) | \$0.00 | ιĸ |
| М. | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 | 0 ¢ = \$ + | 0.00 | Reg. Acs. @ 2.52 | | +0.00 | | \$0.00 | м |
| N. | MFL | (a) (Acres) _ TAX <u>59.53</u> Open @\$.74 =\$ | () | c) (Acres) <u>554.17</u> Closed @\$ 1.75= | | e) (Acres) +40.00_Open@ | (†) 2\$ 2.04= <u>81.6</u> | (i) (Acres) | | + \$3,792.03 | N |
| No O | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@.5¢ p} | er Ton + Num | nber of Tons=(b) | 0.00 | @7¢ per T | | \$0.00 | 1 |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | | @000 | Number of T | | 0.00 @5¢ p | | | \$0.00 | - |
| LI SI | | ON ORE CONCENTRATE | ` | , | Number of To | | | | | \$0.00 | |
| AXE CC | 5. IR | | | | | uis =(a) | <u> </u> | | | | - |
| | | | | | | | (a.a. 0) | | | \$5,901,376.89 | • |
| Т. | AG | GREGATE AMOUNT OF | AXES (10t | al of Sections G, G-6 | , H, J, K, I | vi, N, and Sect | ion U) | | | \$0,501,576.69 | JT |

| | 202 | 0 15 002 0442 | FOR | TOWN | OF | BAILEYS | HARBOR | DOOR |
|------------|----------|---|-----|---|------|---|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | MARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Mur | nicipality Acting as Iterprise / Utility | S Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | - | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$9,885.66 | | \$0.00 | \$0.00 | \$9,885.66 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$933.66 | | \$0.00 | \$0.00 | \$933.66 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SI | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ្ល | 03 | Refuse And Garbage Collection | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| AR | 05 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 풍 | 06 07 | Fire Calls Recycling | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPECIAL (| 08 | Delinquent Utility Charges | | \$9,322.64 | | \$0.00 | \$0.00 | \$9,322.64 |
| | | | | | | | | |
| | 1 | TOTALS (Also enter on line H on page 2) | | \$20,141.96 | | \$0.00 | \$0.00 | \$20,141.96 |

| 2020 | 15 | 002 | 0442 | FOR | TOWN | OF | BAILEYS HARBOR | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|----------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
| | | | ψ0.00 | |

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| FIN | AL | STATI | EMENT | OF TAXES | FOR 2020 | 15 | 004 | 0443 | | | |
|-------------------------|-------|--------------------------|-------------|--------------------|--------------------------|--------------------------|-------------|----------------------|--------------------------------|--|-----|
| | | | | | | CO | MUN | ACCT NO | | | |
| | | | | FOR | TOWN | OF | l | BRUSSELS | DOOR | Check if Amended | |
| | | | | | Town- Village -City | | Mun | nicipality | County | | |
| SEC | | | | | Description of T | Col 1 ax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| A | 1. A | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | \$0.00 | ĪΑ |
| В. | 1. P | Portion of State Spe | cial Charg | es Upon County | | | | | | \$20.10 | 1 |
| | 2. P | Portion of County Ta | ax Levied C | Over Entire Munici | pality | | | | | \$344,998.44 | |
| INT (ES | 3. S | Special Purpose Co | unty Taxes | 6 | | | | | | \$0.00 | |
| COUNTY TAXES | 4. T | OTAL COUNTY T | AXES (sun | n of B-1 through | B-3) | | | | | \$345,018.54 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C . | 1 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| Ö | 7 | | | | | | | | | | _ |
| JAL | 8 | | | | | | | | | | _ |
| L H | 9 | | | | | | | | | | _ |
| S | 10 | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 |] c |
| D. | 1. (| Other Special Pu | rpose Dis | trict Taxes (Sho | w Detail on page 4, en | nter total here) | | | | \$0.00 | |
| ~ | 2. 7 | Total Tax Increme | ent (exce | pt county enviro | nmental remediation ta | ax increment) | | | | \$0.00 | - |
| OR CITY | | County Environm | | | | | | | | \$0.00 | _ |
| | | Other State Spec | | es | | | | | | \$0.00 | |
| AGE | | County Special C | 0 | | | | | | | \$0.00 | _ |
| ₹[| | All Other Town, V | • | • | | | | | | \$210,488.00 | _ |
| , r | 7. 5 | Surplus Funds Ap | oplied CA | UTION: Do not | make an entry on this | s line unless | Line D6 (ab | ove) is Zero. | | < \$0.00 | |
| TOWN, VILLAGE, TAXES | 8. ТС | OTAL TOWN, VILL | AGE OR O | CITY TAXES (sum | of D1 through D7; NOT | TOTAL for pag | ge one) | | | \$210,488.00 | D |
| Cler | ĸ | | | | Data | | | | | | Ĩ |

| CIEIK | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 020 AR | <u>15</u> CO | 004 MUN | 0443 ACCT NO | FOR | TOW | | BRUSSELS Municipality | DOOR County | |
|-------------------------------------|-----------|----------------------------|----------------|----------------------|--------------------|----------------------------------|---------------------------------------|--|--|------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 155457 | 0108 | SCH D OF SOU | THERN D | DOOR COUNTY | | | \$761,573.28 | |
| E. | 2 | | | | | | | | . , | |
| | 3 | | | | | | | | | |
| L N | 4 | | | | | | | | | |
| 20 Z | 5 | | | | | | | | | |
| Ϋ́ | 6 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | |
| LT A LT X | 8 | | | | | | | | | |
| Щġ | 9 | | | | | | | | | |
| NO. | 10 | | | | | | | | | |
| ы С Ш Ш | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | RY SCHOOL TAXE | S (sum) | of E1 through E11) | | | \$761,573.28 | Ε |
| TECH. H | 1. | 1300 | 0012 | NORTHEAST W | /ISCONS | IN TECH COLLEGE | GNBY | | \$68,954.73 | [|
| EGE. | 2. | | | | | | | | | |
| | 3. | TOTAL TECHNICAL CO | | FC (ours of E1 thr | ouch FO | | | | 400.054.70 | 1 - |
| | 4. | | | | <u> </u> | • | int Longl Only all and | | \$68,954.73 \$1,386,034.55 | F G |
| G. | 101/ | AL GENERAL PROPERTY T | AXES APPOR | Taxes, State Tax Cr | redits Ap | plied, and Net General | al Property Taxes to be C | Collected | (G7) DEPARTMENT OF | G |
| | | PLEASE COMP | | | | Col 1 | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | FLEASE COMP | | | | | Personal Property Roll | | | |
| G1 | Gen | eral Property Taxes From | Computeriz | ed Summary | | 1,381,297.01 | 4,737.23 | 1,386,034.24 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applie | | y | | 143,111.27 | 490.79 | 143,602.06 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit App | olied (subtra | act) | | 55,832.06 | 299.02 | | (G-1) \$1,386,034.24 | |
| G4 | | Dollar Credit Applied (sub | | | | 34,428.24 | 0.00 | 04,420.24 | | |
| G5 | | General Property Taxes To | | | | 1,147,925.44 | 3,947.42 | 1,151,872.86 | | |
| G6 | UNI | DERRUN / OVERRUN (inc | | |) | 2 1 1 | | | -\$0.31 | G6 |
| Н. | | REPORT DE | TAIL ON P | AGE - 3 | | Col 1 For Municipality | Municipa Col 2 Enterprise/ Utility | ality Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 0.00 | | \$0.00 | н |
| J. | | TTED PROPERTY TAXES (N | | ied on property o | mitted fro | | | 0.00 | \$0.00 | J |
| K. | | 0.43 CORRECTIONS (Net tax | | | | | • • | | \$0.00 | ĸ |
| | | `` | | (b) | | | (d) (e) | (f) | | 1 |
| м. | P.F. | CROP TAXES0.00 | | | +0 | 0.00 Reg. Acs. @ 2.52 | = \$ 0.00 + 0.0 | 00 Reg.Acs.@20¢=\$0.00 | = \$0.00 | Μ |
| | | | (.) | c) (Acres) | (d) | (-) $(-)$ | (f) (g) (Acre | | | |
| N. | | . TAX0.00_Open @\$.74 =\$ | 0.00 + _ | 009.30 Closed @\$ 1. | .75= <u>\$1000</u> | <u>5.42</u> + <u>25.00</u> 0pen@ | (i) (Acres | 9.11 Closed @\$ 10.20= <u>\$18962.92</u> s) (j) | ⁺ \$20,080.34 | N |
| | | | | | | | | 0_Closed @ \$7.87=\$0 = | | |
| <u>N</u> 0 | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _@ | 5¢ per Ton | + Number of Tons=(b) | 0.00 @7¢ per | Ton | \$0.00 | |
| AT | | ETROLEUM REFINERIES | (Sec.70.42 | | • | er of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| ES ES | | ON ORE CONCENTRATE | 1 | , | | er of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| OCCUPATION TAXES O | | | | , | . turnbe | ο. σ. τοπο –(α) <u></u> | | | - | |
| 0F T. | 100 | GREGATE AMOUNT OF | | al of Sections C | <u>с 6 Ц</u> | K M N and Saat | ion () | | \$1,406,114.58 | I - |
| Ι. | AG | GREGATE AWOUNT UP | ANES (100 | ai of Sections G, | с-υ, п, ι | , r., ivi, iv, and Sect | | | ψ1,400,114.00 | JТ |

| | 202 | 0 15 004 0443 | FOR | TOWN | OF BRUS | SELS | DOOR |
|-------------|----------|---|-----|---|--|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| G | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | |
| | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 01 | Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 03 | Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ш | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ř | | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 06 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPECIAL | | | | | | | |
| L | | TOTALS (Also enter on line H on page 2) | I | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2020 | 15 | 004 | 0443 | FOR | TOWN | OF | BRUSSELS | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-----------|----------------------------------|-----------|---------------------|---------|
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| TOTALS (A | lso enter on line D-1 on page 1) | | \$0.00 | |

F

| FIN | AL | STATE | | T OF TAXES | FOR 2020 | 15 | 006 | 0444 ACCT NO | | | |
|------------------------|-------|--------------------------|------------|--------------------|--------------------------|-----------------------------|-----------------|-----------------------|--------------------------------|--|-----|
| | | | | FOR | TOWN | OF | | CLAY BANKS | DOOR | Check if Amende | əd |
| | | | | | Town- Village - | City | Mu | nicipality | County | - | |
| SEC | | | | | Description | Col 1 on of Tax by Taxin | ng Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.0 | A O |
| B. | 1. Pc | ortion of State Spe | cial Charg | ges Upon County | | | | | | \$15.2 | |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Munici | pality | | | | | \$262,114.6 | 1 |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | \$0.0 | 0 |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (su | m of B-1 through | B-3) | | | | | \$262,129.8 | 8 B |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| I RI | 6 | | | | | | | | | | |
| SIO | 7 | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | _ |
| БЩ | 9 | | | | | | | | | | _ |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | 이 c |
| D. | 1. O | ther Special Pur | pose Dis | strict Taxes (Show | w Detail on page | e 4, enter total h | ere) | | | \$0.0 | 0 |
| F | 2. To | otal Tax Increme | ent (exce | ept county enviro | nmental remedia | ation tax increme | ent) | | | \$0.0 | 0 |
| 5 | 3. C | ounty Environme | ental Tax | k Increment | | | · | | | \$0.0 | |
| 5 | | ther State Spec | | ges | | | | | | \$0.0 | |
| LAGE, TAXES | | County Special C | • | | | | | | | \$0.0 | |
| ₹ | | II Other Town, V | 0 | | | | | | | \$121,830.0 | |
| ź | 7. S | urplus Funds Ap | plied C/ | AUTION: Do not i | make an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < \$0.00 | - |
| | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | page one) | | | \$121,830.00 | 0 D |
| Clerl | (| | | | | Date | | REMARKS | | | |

| Clork | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
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VENIO lē

| | 020 | 15 | 006 | 0444 | FOR | | | CLAY BANKS | DOOR | |
|-------------------------------------|-------|--|----------------|--|---------------------------|----------------------------------|--------------------------------------|---|--|------------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | e - City | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| - | 1 | 155457 | 0108 | SCH D OF SOUT | THERN D | OOR COUNTY | | | \$578,609.82 | |
| E. | 2 | | | | | | | | + | |
| | 3 | | | | | | | | | |
| ဟု | 4 | | | | | | | | | |
| ÐÖ | 5 | | | | | | | | | |
| A N | 6 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | |
| LT/ LT/ | 8 | | _ | | | | | | | |
| ID A | 9 | | | | | | | | | |
| ЩŐ | 10 | | | | | | | | | |
| ΞŰ | 11 | | | _ | | | | | | |
| 0, | 12 | TOTAL ELEMENTARY AN | | | s (sum o | of E1 through E11) | | | \$578,609.82 | ÌΕ |
| F., | 1. | 1300 | 0012 | | | N TECH COLLEGE | GNBY | | \$52,388.76 | - |
| В. В. Н | 2. | | | | | | | | | |
| LECH. F. COLLEGES | 3. | | | | | | | | | |
| <u> </u> | 4. | TOTAL TECHNICAL CO | | | • · | | | | \$52,388.76 | F |
| G. | тот | | | | | | | d Technical College Taxes) | \$1,014,958.46 | G |
| | | | | | eaits App | | I Property Taxes to be | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL (| COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Ro | Col 3 Il Total (Col 1 Plus Col 2) | | |
| G1 | Con | eral Property Taxes From | Computaria | ad Summary | | | | , , , |) SUBTRACT LINE G FROM LINE | 1 |
| G2 | | ool Levy Tax Credit Applie | | ed Summary | | 1,013,655.14 114,382.40 | 1,303.5 | | G-1. RECORD ON LINE G-6. | |
| G2 G3 | | ery and Gaming Credit Applie | , , | act) | | 20,939.08 | 0.0 | - | (G-1)\$ 1,014,958.70 | |
| G4 | | t Dollar Credit Applied (sub | | act <i>)</i> | | 16,715.16 | 0.0 | | | |
| G4 G5 | | General Property Taxes To | | ed | | 861,618.50 | 1,156.4 | | | - |
| G6 | | DERRUN / OVERRUN (inc | | | | | - | | \$0.24 | G 6 |
| Н. | | REPORT DE | | | | Col 1 | | pality Acting as Agent For | | 1 |
| | | | | | | For Municipality | Col 2 Enterprise/ Utility | | | |
| | | CIAL ASSESSMENTS AND C | | | | 0.00 | 0.0 | 0.00 | · · · · · | Н |
| J. | | TTED PROPERTY TAXES (N | | | | | • • | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net ta: | | efunded - use brac | | to denote minus an | nount) (d) (e | (†) | \$0.00 | ĸ |
| М. | P.F. | | Reg. Acs. @ 1(| | + <u>0.</u> | 00Reg. Acs. @ 2.52 | = \$+ | 0.00 Reg.Acs.@20¢=\$0.00 | =\$0.00 | М |
| N. | MFL | (a) (Acres) _ TAX <u>40.00</u> Open @\$.74 =\$ | | c) (Acres) <u>229.00</u> Closed @\$ 1.7 | (a) 75=\$ <u>400</u> . | (e) (Acres) .75 +40.00 Open @ | (i) (Acı | 81.00 Closed @\$ 10.20= <u>\$ 1846.20</u> | + \$2,358.15 | N |
| OCCUPATION TAXES O | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 @5 | ¢ per Top - | + Number of Tons=(b) | 0.00 @7¢ pe | | \$0.00 | |
| ATI | | ETROLEUM REFINERIES | | 00 | | er of Tons =(a) | | | \$0.00 | |
| U SI | | RON ORE CONCENTRATE | , | , | | | 0.00 @5¢ per Ton 0.00 @5¢ per Ton | | \$0.00 | |
| AXE | 3. IR | | | 1 0) | INUMDE | r of Tons =(a) | @o¢ per Ton | | \$0.00 | |
| | | ODEOATE AMOUNT OF | | | | | 0) | | ¢1 017 316 95 | |
| Τ. | AG | GREGATE AMOUNT OF | IAXES (Iot | al of Sections G, G | э-6, H, J, | , K, M, N, and Secti | on 0) | | \$1,017,316.85 | JТ |

| 2 | 2020 |) 15 006 0444 | FOR | TOWN | OF CLAY E | BANKS | DOOR |
|-------------|-----------|--|-----|------------------------|----------------------------|------------------|----------------------------|
| | EAF | | | Town - Village - City | Municipa | ality | County |
| | | | | SECTION H - DETAIL SUN | IMARY | | |
| | | | | Col 1 | Municipality Acting as | s Agent for | Total For Each Line |
| н | | Special Assessments and Special Charges | | 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 |
| | | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NS [| | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS - | | | | | | | |
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| SPECIAL | | | | | | | |
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| 1 | 01 | Weeds, Tree Planting, Removal | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | <u>12</u> | Snow Removal Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S L L | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| อีโ | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 05 06 | Fencing Fire Calls | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| - 문 🗄 | 00 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | · · · | | | · · · · |
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| F | | | | | | | |
| F | | | | | | | |
| | - | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2020 | 15 | 006 | 0444 | FOR | TOWN | OF | CLAY BANKS | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

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| FIN. | AL | STATE | | T OF TAXES | FOR 2020 | 15 | 008 | 0445 | | | | |
|------------------------|--------------|--------------------------|------------|---------------------|--------------------------|---------------------------|-------------|----------------------|--------------------------------|---|---|---|
| | | | | | | CO | MUN | ACCT NO | | | | |
| | | | | FOR | TOWN | OF | | GG HARBOR | DOOR | | Check if Amended | |
| | | | | | Town- Village -City | | Mur | nicipality | County | | | |
| SEC. | | | | | Description of | Col 1 Tax by Taxing Ju | urisiction | | | | Col 2. AMOUNTS APPORTIONED Y TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 | Α |
| В. | 1. Pc | ortion of State Spe | cial Charg | ges Upon County | | | | | | | \$140.22 | |
| _ | 2. Pc | ortion of County Ta | x Levied | Over Entire Municip | pality | | | | | | \$2,407,169.28 | |
| ES | 3. Sp | oecial Purpose Co | unty Taxe | S | | | | | | | \$0.00 | |
| TAXES | 4. TC | DTAL COUNTY TA | AXES (su | m of B-1 through I | 3-3) | | | | | | \$2,407,309.50 | в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| AX AX | 4 | | | | | | | | | | | |
| E | 5 | | | | | | | | | | | |
| TRIC | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| Β | 8 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of t | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | С |
|) . | 1. O | ther Special Pur | pose Dis | strict Taxes (Show | v Detail on page 4, e | nter total here) |) | 1 | | | \$0.00 | • |
| - | 2. To | otal Tax Increme | ent (exce | ept county enviro | nmental remediation | tax increment) | | | | | \$0.00 | |
| 3 | 3. C | ounty Environme | ental Tax | Increment | | | | | | | \$0.00 | |
| 5 | 4 . O | ther State Spec | ial Charg | jes | | | | | | | \$0.00 | |
| TAXES | | County Special C | | | | | | | | | \$0.00 | |
| - | | II Other Town, V | - | - | | | | | | | \$499,672.00 | |
| ź | 7. S | urplus Funds Ap | plied CA | AUTION: Do not r | nake an entry on thi | is line unless | Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| 2 | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; NOT | TOTAL for pag | ge one) | | | | \$499,672.00 | D |
| Cler | <u>،</u> | | | | Data | | | DEMARKO | | | | |

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

| | 020 | | 008 | 0445 | FOR | TOW Town - Villag | | EGG HARBOR Municipality | DOOR County | |
|-------------------------------------|----------|--|------------------|---|-----------------------------|--|---------------------------------------|--|--|------------|
| YE | AR | CO | MUN | ACCT NO | | TOWIT - VIIIaų | - | wuncipanty | - | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 152114 | 0106 | SCH D OF GIBR | ALTAR AF | REA | | | \$626,998.59 | 1 |
| Е. | 2 | 155130 | 0107 | SCH D OF SEVA | STOPOL | | | | \$2,746,966.04 | - |
| _ _ . | 3 | | | | | | | | \$2,740,500.04 | 1 |
| ပ | 4 | | | | | | | | | - |
| дğ | 5 | | | | | | | | | |
| ADHO | 6 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | - | | | | | | - |
| RY | | | | | | | | | | _ |
| DA | 8 | | | | | | | | | - |
| NN NN NN | 9 | | | | | | | | | _ |
| ЩÖ | 10 | | | | | | | | | _ |
| တ | 11 12 | TOTAL ELEMENTARY AND | | | c (our of | FE1 through E11) | | | \$3,373,964.63 | 1 - |
| F | 12 | 1300 | 0012 | | | N TECH COLLEGE | GNBY | | \$481,120.15 | E |
| | 2. | 1300 | 0012 | NORTHEADT W | | | CINDT | | φ+01,120.15 | 1 |
| | 3. | | | | | | | | | - |
| TECH. F. COLLEGES | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | s (sum of F1 thro | ough F3) | | | | \$481,120.15 | ΪF |
| G. | TOT | AL GENERAL PROPERTY TA | AXES APPOR | TIONED (Total of | State, Co | ounty, Special Dist | rict, Local, School and | Technical College Taxes) | \$6,762,066.28 | G |
| 0. | | Summary of Genera | al Property Ta | axes, State Tax Cre | edits Appl | ied, and Net Genera | al Property Taxes to be | Collected | (G7) DEPARTMENT OF | |
| | | PLEASE COMPL | LETE ALL C | OLUMNS | | Col 1 | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | | | | | Real Estate Roll | Personal Property Rol | , , , | | |
| G1 | | eral Property Taxes From (| | d Summary | | 6,741,200.66 | 20,866.56 | 6 6,762,067.22 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | , , | | | 514,808.67 | 1,595.30 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 47,624.40 | 115.3 0.0 | | (G-1) \$6,762,067.22 | - |
| G4 | | Dollar Credit Applied (subt | | . al | | 79,706.23 | | 10,100.20 | | |
| G5 G6 | | General Property Taxes To | | | | 6,099,061.36 | 19,155.90 | 6,118,217.26 | \$0.94 | G 6 |
| | UNL | DERRUN / OVERRUN (incl REPORT DE | | | | Col 1 | Municin | ality Acting as Agent For | \$0.34 | 1 00 |
| Η. | | | | 102 0 | - | For Municipality | Col 2 Enterprise/ Utility | | | |
| | SPEC | CIAL ASSESSMENTS AND CI | HARGES | | | 0.00 | 0.00 | | \$0.00 | Ĵн. |
| J. | ОМІТ | TTED PROPERTY TAXES (N | et taxes levi | ed on property on | nitted fror | m taxation in previo | ous years) | · | \$0.00 | J |
| К. | S. 70 | .43 CORRECTIONS (Net tax | | | | to denote minus ar | · · · · · · · · · · · · · · · · · · · | | \$0.00 | ĸ |
| м. | | (a) | | | | | (d) (e) | (†) | | м |
| 141. | P.F. (| | Reg. Acs. @ 10 | | | 00Reg. Acs. @ 2.52 | | .00Reg.Acs.@20¢=\$ 0.00 | = \$0.00 | 141 |
| N. | MFL | (a) (Acres) TAX <u>58.99</u> Open @\$.74 =\$ | | :) (Acres) / <u>78.58</u> Closed @\$ 1.7 | (d) 75=\$ <u>1362.</u> { | (e) (Acres) 52 + <u>95.00</u> Open(| (i) (Acre | 5.11 Closed @\$ 10.20= <u>\$ 7804.12</u> | * \$9,404.09 | N |
| Z O | 1 CC | OAL (Sec.70.42) Numbe | er of Tons=(a) _ | 0.00 @5 | i¢: ner Ton ⊥ | Number of Tons=(b) | 0.00 @7¢ pe | | \$0.00 | 1 |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | | 00 | | r of Tons =(a) | | | \$0.00 | - |
| U S S | | ON ORE CONCENTRATE | | , | | | · · | | \$0.00 | _ |
| AXE C | 5. IK | | .0 (060. 70.4 | tuj | number | of Tons =(a) | 0.00 @5¢ per Ton | | | - |
| ŌĔ | | | | | | | | | ¢c 774 474 34 | 1 |
| T . | | GREGALE ΔΜΟUNT OF T | AXES (1ota | i of Sections G. C | -ю, Н, Ј, | K, M, N, and Sect | ion U) | | \$6,771,471.31 | ΙT |

| | 202 | 0 15 008 0445 | FOR | TOWN | OF EGG HA | ARBOR | DOOR |
|----------------------------|----------|---|-----|---|--|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | - | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| G | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ш | 03 04 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| U S S S S S | | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 06 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| さ | 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SP | | | | | | | |
| | | | | 50.04 | | 50.0 1 | |
| | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2020 | 15 | 008 | 0445 | FOR | TOWN | OF | EGG HARBOR | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMEN | T OF TAXES | FOR 2020 | 15 | 010 | 0446 | | | | |
|--|-------------|--------------------------|-----------------|---------------------|--------------------------|-----------------------------|-----------------|-----------------------|--------------------------------|---|---------------------|-----|
| | | | | | | CO | MUN | ACCT NO | | | ala if Anna an da d | |
| | | | | FOR | TOWN | 0 | | ORESTVILLE | DOOR | | ck if Amended | |
| | | | | | Town- Village - | | Mu | nicipality | County | | | - |
| SEC | | | | | Descripti | Col 1 on of Tax by Taxir | ng Jurisiction | | | Col 2. AMOUNTS APPC BY TAXING JURIS | | |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | |
| В. | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$19.05 |] |
| | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | oality | | | | | | \$327,026.37 | |
| | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY T | AXES (su | Im of B-1 through E | B-3) | | | | | | \$327,045.42 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | Property Taxe State Special C | | |
| C. | 1 | 157030 | 0107 | MAPLEWOOD SA | NITARY DISTRIC | СТ | | \$51,390.00 | \$0.00 | | \$51,390.00 | 1 |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | | |
| E | 5 | | | | | | | | | | | 1 |
| TRIC | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| AL | 8 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | 1 |
| SP | 10 | | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) | | | \$51,390.00 | \$0.00 | | \$51,390.00 |] c |
| D. | 1. O | Other Special Pu | rpose Di | strict Taxes (Show | w Detail on page | e 4, enter total h | iere) | | | | \$0.00 | |
| ≻ | 2. T | otal Tax Increme | ent (exc | ept county enviro | nmental remedia | ation tax increm | ent) | | | | \$0.00 | - |
| CITY | 3. C | County Environm | ental Ta | x Increment | | | - | | | | \$0.00 | |
| К | 4. O | Other State Spec | ial Char | ges | | | | | | | \$0.00 | _ |
| С Ш С Ш С Ш С Ш С Ш | 5. C | County Special C | harges | | | | | | | | \$0.00 | |
| ΪĘ | | All Other Town, V | | • | | | | | | | \$208,378.00 | |
| > z | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not r | make an entry o | on this line unle | ess Line D6 (at | oove) is Zero. | | < | \$0.00 > | > |
| TOWN, VILLAGE, TAXES | 8. TO | DTAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | r page one) | | | | 208,378.00 | D |
| Cler | < | | | | | Date | | REMARKS | | | | Ĩ |

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

| | 020 AR | | 010 MUN | 0446 ACCT NO | | TOWN Village - City | OF | FORESTVILLE Municipality | DOOR County | |
|-------------------------------------|-----------|---|------------------|---|-----------------------------------|------------------------|--------------------------------------|---|--|----------|
| SEC. | | School District Codes | Acct No | | SCH | Col 1 OOL DISTRIC | CT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 155457 | 0108 | SCH D OF SOUTHE | RN DOOR COUNTY | | | | \$721,900.51 | 1 |
| E. | 2 | | | | | | | | . , | |
| | 3 | | | | | | | | | |
| L N | 4 | | | | | | | | | |
| 20 Z | 5 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | |
| A R N | 7 | | | | | | | | | |
| AR. | 8 | | | | | | | | | |
| ШЙ | 9 | | | | | | | | | |
| Ы <u>Ы</u> | 10 | | | | | | | | | 1 |
| ы С Ш Ш С | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND | SECONDA | RY SCHOOL TAXES (s | um of E1 through E | 11) | | | \$721,900.51 | Ε |
| TECH. H | 1. | 1300 | 0012 | NORTHEAST WISC | ONSIN TECH COLLE | GE GNBY | | | \$65,362.65 | |
| EGE. | 2. | | | | | | | | | - |
| OLL | 3. | TOTAL TECHNICAL CO | | Course of E1 through | 5 E2) | | | | * ~~ ~~ ~~ ~~ | 1 - |
| | 4. | | | · • | , | | Cabaal and Ta | | \$65,362.65 \$1,374,076.58 | F G |
| G. | 101 | AL GENERAL PROPERTY TA Summary of Genera | al Property T | axes, State Tax Credits | s Applied, and Net Ge | eneral Property | , School and Te / Taxes to be Col | lected | (G7) DEPARTMENT OF | |
| | | PLEASE COMPL | • • | | Col 1 | | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | | | | | Roll Personal | Property Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From (| Computerize | d Summary | 1,372,83 | 4.23 | 1,242.01 | 1,374,076.24 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | Sch | ool Levy Tax Credit Applied | d (subtract) | | 137,98 | 7.82 | 128.65 | 138,116.47 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit App | lied (subtra | ct) | 53,79 | 9.68 | 0.00 | | (G-1) \$1,374,076.24 | - |
| G4 | | t Dollar Credit Applied (subt | | | 35,30 | | 0.00 | 35,301.42 | (G) \$1,374,076.58 | |
| G5 | I — — | General Property Taxes To | | | 1,145,74 | 5.31 | 1,113.36 | 1,146,858.67 | | 1 |
| G6 | UNI | DERRUN / OVERRUN (incl | | | 0-14 | | | | -\$0.34 | G6 |
| Н. | | REPORT DE | TAIL ON PA | AGE - 3 | Col 1 For Municipa | lity Col 2 Ent | Municipality erprise/ Utility | y Acting as Agent For Col 3 Other | | |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | 22,06 | - | 0.00 | 11,858.43 | \$33,921.63 | ΪН |
| J. | OMI | TTED PROPERTY TAXES (N | et taxes levi | ed on property omitte | , | | | , | \$0.00 | J |
| К. | | 0.43 CORRECTIONS (Net tax | | | | | , | | \$0.00 | ĸ |
| м | | | | (b) | | (d) | (e) | (f) | | |
| M. | P.F. | | | ¢ = \$+ | | 2.52 = \$0 | | Reg.Acs.@20¢ <u>=\$ 0.00</u> = | \$0.00 | M |
| N. | MFL | (a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$ | () | c) (Acres) 591.81 Closed @\$ 1.75=\$ | (d) (e) (Acres) 1035.67 +0.00(| (f) pen@\$ 2.04 | (i) (Acres) | 1_Closed @\$ 10.20= <u>\$ 3738.40</u> (j) Closed @ \$7.87=\$0 = | * \$4,774.07 | N |
| <u>N</u> 0 | 1. C | OAL (Sec.70.42) Number | er of Tons=(a) _ | 0.00 _{@5¢ pe} | r Ton + Number of Tons= | (b) (| 0.00 @7¢ per Tor | n | \$0.00 | |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | | | Number of Tons =(a) | (-/ | 25¢ per Ton | | \$0.00 | |
| ES I | | RON ORE CONCENTRATE | | , | Number of Tons =(a) | | 5¢ per Ton | | \$0.00 | |
| AX | | | | , | (a) | @ | | | · · · | |
| 0F T. | A.G. | GREGATE AMOUNT OF T | AYES (Toto | l of Sections C. C. 6 | HIKMNand | Section (1) | | | \$1,412,771.94 | 1 - |
| 1. | | GREGATE ANOUNT OF I | | | i i, J, IX, IVI, IN, allu X | | | | ¢.,, | JТ |

| | 202 | 0 15 010 0446 | FOR | TOWN | OF | FORES | TVILLE | DOOR |
|-------------|----------------|---|-----|---|------|---|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | MARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | | nicipality Acting as nterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ł | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SIA | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| S | 01 02 03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | | \$0.00 \$0.00 \$0.00 | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| AR | 05 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ž | 06 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL C | 07 08 | Recycling Delinquent Utility Charges | | \$22,063.20 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$11,858.43 | \$22,063.20 \$11,858.43 |
| S | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$22,063.20 | | \$0.00 | \$11,858.43 | \$33,921.63 |

| 2020 | 15 | 010 | 0446 | FOR | TOWN | OF | FORESTVILLE | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-----------|----------------------------------|-----------|---------------------|---------|
| | | | 1 | |
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| TOTALS (A | lso enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STAT | EMEN | T OF TAXES | FOR 2020 | | 012 | 0447 | | | | |
|------------------------|-------|--------------------------|-----------------|--------------------|--------------------------|---------------------------|-------------|----------------------|--------------------------------|-----------|---------------------------------------|----|
| | | | | | | CO | MUN | ACCT NO | | | o | |
| | | | | FOR | TOWN | OF | | GARDNER | DOOR | | Check if Amended | |
| | | | | | Town- Village -City | | Mur | nicipality | County | | | _ |
| SEC. | | | | | Description of | Col 1 Tax by Taxing Ju | urisiction | | | AMOUNTS A | DI 2. APPORTIONED IURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | ecial Char | ges Upon County | | | | | | | \$61.45 | |
| | 2. Pc | ortion of County Ta | ax Levied | Over Entire Munici | pality | | | | | | \$1,055,038.17 | |
| S E S E S | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY T | AXES (su | m of B-1 through | B-3) | | | | | | \$1,055,099.62 | В |
| - | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Taxes with cial Charges | |
| C. | 1 | | | | | | | | L | | | 1 |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 5 | | | | | | | | | | | |
| TRIC | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| ٩L | 8 | | | | | | | | | | | |
| ü | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | . DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | lс |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Sho | w Detail on page 4, e | enter total here) |) | | | <u>.</u> | \$102,019.90 | Ĭ |
| | | | | | nmental remediation | | | | | | \$0.00 | |
| | | ounty Environm | | · · | | | | | | | \$0.00 | |
| К | | other State Spec | | | | | | | | | \$0.00 | |
| LLAGE, TAXES | 5. C | County Special C | harges | | | | | | | | \$0.00 | |
| ₹. | 6. A | Il Other Town, V | /illage, oi | r City Taxes | | | | | | | \$394,380.10 | |
| > z | 7. S | Surplus Funds Ap | pplied C | AUTION: Do not | make an entry on thi | is line unless | Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; NO1 | TTOTAL for pag | ge one) | | | | \$496,400.00 | D |
| Clerk | < | | | | Date | | | REMARKS | | | | Í |

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

| | 020 AR | <u>15</u> CO | 012 MUN | 0447 ACCT NO | FOR | TOW Town - Villag | | GARDNER Municipality | | DOOR County | |
|-------------------------------------|-----------|--|-----------------|---|----------------------------------|----------------------|-------------------------------|---|-------------|--|------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | 3 | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 155457 | 0108 | SCH D OF SOUTH | RN DOOR CO | UNTY | | | | \$2,328,963.88 | 1 |
| E. | 2 | | | | | | | | | · · · · · · · · · · · · · · · · · · · | - |
| | 3 | | | | | | | | | | - |
| က | 4 | | | | | | | | | | - |
| βġ | 5 | | | | | | | | | | - |
| E A | 6 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | - |
| E E | 8 | | | | | | | | | | - |
| | 9 | | | | | | | | | | - |
| ΞŚ | 10 | | | | | | | | | | - |
| ШЩ | 11 | | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | RY SCHOOL TAXES (| sum of E1 thro | ough E11) | | | | \$2,328,963.88 | ÌΕ |
| F . _ω | 1. | 1300 | 0012 | NORTHEAST WISC | | | GNBY | | | \$210,870.14 | |
| Ü H | 2. | | | | | | | | | | |
| TECH. H | 3. | | | | | | | | | | |
| ' 8 | 4. | TOTAL TECHNICAL CO | | · • | , | | | | | \$210,870.14 | F |
| G. | тот | AL GENERAL PROPERTY T | | RTIONED (Total of Sta Faxes, State Tax Credi | | | | | axes) | \$4,091,333.64 | G |
| | | | • • | | •• | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | | | | ol 1 state Roll | Personal Property F | Col 3 Roll Total (Col 1 Plus | s Col 2) | | |
| G1 | | eral Property Taxes From | | ed Summary | | 083,442.03 | 7,891 | | ,091,333.29 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applie | , , | | | 395,068.57 | 763 | | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 68,472.32 | | 0.00 | | (G-1) \$4,091,333.29 | _ |
| G4 | | t Dollar Credit Applied (sub | | | | 71,591.10 | 7,127 | | 71,591.10 | | |
| G5 G6 | I — — | General Property Taxes To DERRUN / OVERRUN (inc | | | 3, | ,548,310.04 | 7,127 | .76 3 | ,555,437.82 | -\$0.35 | G 6 |
| | | REPORT DE | | | C | ol 1 | Munic | ipality Acting as Agent I | For | -40.00 | - 00 |
| Η. | | | | | - | unicipality | Col 2 Enterprise/ Utili | ity Col 3 Other | | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 0 | .00 | 0.00 | \$0.00 | Тн. |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ried on property omitt | ed from taxation | on in previo | ous years) | · | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net ta: | | | | te minus ar | / | | | \$0.00 | ĸ |
| м. | P.F. | | | (b) D ¢ = \$ 0.00 + | | . Acs. @ 2.52 | | e) (f <u>0.00</u> Reg.Acs.@20¢=\$ |) 0.00= | \$0.00 | м |
| N. | MFL | (a) (Acres) _ TAX <u>_160.00</u> 0pen @\$.74 =\$ | | c) (Acres) <u>802.77</u> Closed @\$ 1.75= | (d) (e) (A <u>\$1404.85</u> + | | 2.04= <u>41.45</u> + <u>1</u> | Acres) 424.66 Closed @\$ 10.20=\$14 cres) (j .00 Closed @ \$7.87=\$_ | | * \$16,096.23 | П И |
| OCCUPATION TAXES O | 1 C | OAL (Sec.70.42) Numb | per of Tons=(a) | 0.00 @5¢ p | er Ton + Number o | of Tons-(b) | 0.00 _{@7¢} | per Ton | | \$0.00 | _ |
| ATI | | ETROLEUM REFINERIES | | | | | | | | \$0.00 | _ |
| U Si | | | | 1 | Number of Tons = | | · · • | | | \$0.00 | |
| N K C C | 3. IR | ON ORE CONCENTRATE | -3 (Sec. 70. | .40) | Number of Tons = | :(a) | 0.00 @5¢ per Ton | | | | - |
| Ŏ₽́ | | | | | | | | | | ¢ / /07 /00 50 | - |
| Т. | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G, G-6 | , H, J, K, M, N | I, and Secti | on 0) | | | \$4,107,429.52 | ЈТ |

| | 202 | 0 15 012 0447 | FOR | TOWN | OF GARL | DNER | DOOR |
|-------------|-----|--|-----|---|--|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ĩ | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | |
| SPE | | | | | | | |
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| | 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 |
| ES | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| CHARGE | | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 06 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ъ | 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPE | | | | | | | |
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| L | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2020 | 15 | 012 | 0447 | FOR | TOWN | OF | GARDNER | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--|--------------|---------------------|---------|
| 1 | Fire Protection | \$102,019.90 | \$102,019.90 | 1 |
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| тс | DTALS (Also enter on line D-1 on page 1) | | \$102,019.90 | |
| | | | | |

| FIN | AL | STATI | EMEN | T OF TAXES | FOR 2020 | 15 C0 | | 014 | 0448 ACCT NO | | | |
|-------------------------|-------|--------------------------|------------|---------------------|--------------------------|----------------------------|------------|------------|--------------------|--------------------------------|--|---|
| | | | | FOR | TOWN Town- Village | C | DF | | IBRALTAR | DOOR County | Check if Amended | |
| SEC. | | | | | | Col 1 ion of Tax by Tax | king Juris | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| A | 1. A | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | Α |
| В. | 1. Po | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$185.33 | |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | | \$3,181,615.80 | |
| INT (ES | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | |
| COUNTY TAXES | 4. TO | OTAL COUNTY TA | AXES (su | ım of B-1 through E | 3-3) | | | | | | \$3,181,801.13 | в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | | ol 1a rty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | 157090 | 0111 | FISH CREEK SAN | ITARY DISTRIC | T #1 | | | \$0.00 | \$0.00 | \$0.00 | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| TAXES | 4 | | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | | |
| SPECIAL DISTRICT | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| PEO | 9 | | | | | | | | | | | |
| S I | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) |) | | | \$0.00 | \$0.00 | \$0.00 | с |
| D. | 1. C | ther Special Pu | rpose Di | strict Taxes (Shov | v Detail on pag | e 4, enter total | here) | | I | | \$0.00 | |
| | 2. T | otal Tax Increme | ent (exc | ept county enviror | nmental remed | iation tax incren | ment) | | | | \$0.00 | |
| OR CITY | | ounty Environm | | | | | , | | | | \$0.00 | |
| | | Other State Spec | | | | | | | | | \$0.00 | |
| GE, | 5. C | County Special C | harges | | | | | | | | \$0.00 | |
| 1 P | | II Other Town, V | | , | | | | | | | \$2,521,635.88 | |
| , Z | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not n | nake an entry | on this line un | less Li | ne D6 (abo | ve) is Zero. | | < \$0.00 > | 1 |
| TOWN, VILLAGE, TAXES | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL fo | or page o | one) | | | \$2,521,635.88 | D |
| Clerk | (| | | | | Date | | | REMARKS | | | |

| CIEIK | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 020 AR | <u>15</u> CO | 014 MUN | 0448 ACCT NO | FOR | TOW Town - Villag | | GIBRALTAR Municipality | DOOR County | |
|-------------------------------------|-----------|--|------------------|----------------------|---|----------------------------------|---|---------------------------------|--|------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 152114 | 0106 | SCH D OF GIBF | RALTAR A | REA | | | \$2,633,109.16 | |
| E. | 2 | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | 3 | | | | | | | | | |
| ပ | 4 | | | | | | | | | |
| βġ | 5 | | | | | | | | | |
| E H | 6 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | |
| AR. | 8 | | | | | | | | | |
| μġ | 9 | | | | | | | | | |
| ΞŌ | 10 | | | | | | | | | |
| ш Щ | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | RY SCHOOL TAXE | s (sum c | of E1 through E11) | | | \$2,633,109.16 | ÌΕ |
| F. _ω | 1. | 1300 | 0012 | NORTHEAST W | /ISCONSI | N TECH COLLEGE | GNBY | | \$635,908.53 | |
| Ю. Н | 2. | | | | | | | | | |
| TECH. H | 3. | | | | | | | | | |
| 8 | 4. | TOTAL TECHNICAL CO | | | 0 / | | | | \$635,908.53 | F |
| G. | тот | AL GENERAL PROPERTY T | AXES APPOR | RTIONED (Total of | State, C | ounty, Special Distr | rict, Local, School and I Property Taxes to be (| Technical College Taxes) | \$8,972,454.70 (G7) DEPARTMENT OF | G |
| | | | • • | | | | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | PLEASE COMP | | | | | Personal Property Rol | | | |
| G1 | | eral Property Taxes From | | ed Summary | | 8,922,893.03 | 49,561.92 | 8,972,454.95 | SUBTRACT LINE G FROM LINE | |
| G2 | I | ool Levy Tax Credit Applied | , , | | | 403,489.89 | 2,241.21 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 22,461.60 | 0.00 | | (G-1) \$8,972,454.95 | |
| G4 | | Dollar Credit Applied (sub | | 1 | | 43,819.37 | 0.00 | 40,010.07 | (G) \$8,972,454.70 | |
| G5 G6 | | General Property Taxes To DERRUN / OVERRUN (inc | | | <u>, </u> | 8,453,122.17 | 47,320.71 | 8,500,442.88 | \$0.25 | G 6 |
| | UNI | REPORT DE | | |) | Col 1 | Municip | ality Acting as Agent For | | 00 |
| Η. | | | | | - | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 6,462.80 | 0.00 | \$6,462.80 | ÌН |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property or | mitted fro | om taxation in previo | ous years) | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax | | | | | | | \$0.00 | ĸ |
| М. | P.F. | | | (b) $\phi = $ 0.00 | () | | (d) (e) = \$0.00+0. | (f) 00 Reg.Acs.@20¢=\$ 0.00 | = \$0.00 | М |
| | | (a) (Acres) | (b) (| c) (Acres) | (d) | (e) (Acres) | (f) (g) (Acre | | | Ì |
| N. | INFL | . TAX <u>419.46</u> Open @\$.74 =\$ | _310.42 + _ | 621.75 Closed @\$ 1. | .75=\$ <u>1436</u> | <u>.06</u> + <u>756.25</u> 0pen@ | (i) (Acre | | ⁺ \$12,291.51 | Ν |
| Z O | 1 00 | | | 0.00 _@ | Ed nor T- | Number of Taxa (1) | | | \$0.00 | 1 |
| A TK | | · · · · · | er of Tons=(a) _ | | | + Number of Tons=(b) | | ION | \$0.00 | |
| dr s | | ETROLEUM REFINERIES | | 1 | | er of Tons =(a) | 0.00 @5¢ per Ton | | _ | |
| N N N N | 3. IR | ON ORE CONCENTRATE | S (Sec. 70. | 40) | Numbe | er of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| OCCUPATION TAXES O | | | | | | | | | | |
| Т. | AG | GREGATE AMOUNT OF 1 | TAXES (Tota | al of Sections G, | G-6, H, J | , K, M, N, and Sect | ion 0) | | \$8,991,209.26 | Т |

| | 202 | 0 15 014 0448 | FOR | TOWN | OF GIBRA | LTAR | DOOR |
|------------|-------|--|-----|---|--|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | \$2,230.25 | \$0.00 | \$2,230.25 |
| Ê | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ. | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Σ | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | |
| | 01 | Weeds Tree Disting Descuel | | ¢0.00 | ¢0.00 | ¢0.00 | <u> </u> |
| | 01 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | 02 | Polyce And Carbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Щ | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ā | 05 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 풍 | 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL (| 08 | Delinquent Utility Charges | | \$0.00 | \$4,232.55 | \$0.00 | \$4,232.55 |
| S | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$6,462.80 | \$0.00 | \$6,462.80 |

| 2020 | 15 | 014 | 0448 | FOR | TOWN | OF | GIBRALTAR | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| | | | | |
| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | | T OF TAXES | FOR 2020 | | 016 | 0449 ACCT NO | | | | |
|------------------------|-------|--------------------------|------------|--------------------|------------------------------|--------------------------------------|-----------------|-----------------------|--------------------------------|---|--|-----|
| | | | | FOR | TOWN | OF | = JA | CKSONPORT | DOOR | | Check if Amended | |
| SEC. | | | | | Town- Village - Descripti | Col 1 Col 1 on of Tax by Taxin | | nicipality | County | | Col 2. IOUNTS APPORTIONED TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 | A |
| | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$70.47 | 1 |
| В. | 2. Pc | ortion of County Ta | ax Levied | Over Entire Munici | pality | | | | | | \$1,209,852.01 | • |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | es . | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY T | AXES (su | | | \$1,209,922.48 | в | | | | | |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| Ι¥Χ | 4 | | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | | |
| ы С | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Sho | w Detail on page | e 4, enter total he | ere) | | 1 | | \$0.00 | 1 |
| ~ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remedi | ation tax increme | ent) | | | | \$0.00 | - |
| | 3. C | ounty Environm | ental Tax | x Increment | | | | | | | \$0.00 | |
| В, | | other State Spec | | ges | | | | | | | \$0.00 | |
| LLAGE, TAXES | | County Special C | | | | | | | | | \$0.00 | |
| | | II Other Town, V | <u> </u> | • | | | | | | | \$464,083.00 | _ |
| TOWN, V | 7. S | urplus Funds Ap | plied C | AUTION: Do not i | make an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOW | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | page one) | | | | \$464,083.00 | D |
| Cler | (| | | | | Date | | REMARKS | | | | |

| CIEIK | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 020 | 15 | 016 | 0449 | FOR | TOW | | JACKSONPORT | DOOR | |
|-------------------------------------|-------|------------------------------------|----------------|--------------------------------------|-------------|----------------------------------|--|--|--|----|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | e - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 155130 | 0107 | SCH D OF SEVAS | STOPOL | | | | \$2,014,732.98 | |
| E. | 2 | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | 3 | | | | | | | | | |
| ဟု | 4 | | | | | | | | | |
| ÐÖ | 5 | | | | | | | | | |
| AN | 6 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | |
| RY N | 8 | | | | | | | | | |
| E A | 9 | | | | | | | | | |
| ЩŐ | 10 | | | | | | | | | |
| ШЙ | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAXES | (sum of | E1 through E11) | | | \$2,014,732.98 | ÌΕ |
| F. ₀ | 1. | 1300 | 0012 | | | TECH COLLEGE | GNBY | | \$241,812.74 | - |
| В. СШ | 2. | | | | | | | | | |
| F. TECH. F. | 3. | | | | | | | | | |
| - 8 | 4. | TOTAL TECHNICAL CO | | | • / | | | | \$241,812.74 | F |
| G. | тот | AL GENERAL PROPERTY T | | | | | | | \$3,930,551.20 | G |
| | | | | | | | I Property Taxes to be C | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL (| COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 3,926,735.89 | 3,815.37 | | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 325,384.04 | 316.14 | 325,700.18 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 33,370.04 | 0.00 | | (G-1) \$3,930,551.26 | |
| G4 | | t Dollar Credit Applied (sub | | | | 42,704.84 | 0.00 | 42,704.04 | | |
| G5 | I — — | General Property Taxes To | | | | 3,525,276.97 | 3,499.23 | 3,528,776.20 | | |
| G6 | UNI | DERRUN / OVERRUN (ind REPORT DE | | | | Col 1 | N 4 | | \$0.06 | G6 |
| Н. | | REPORT DI | | AGE - 3 | | For Municipality | Col 2 Enterprise/ Utility | lity Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 0.00 | | \$0.00 | н |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property om | itted from | n taxation in previo | ous years) | 1 | \$0.00 | J |
| К. | | 0.43 CORRECTIONS (Net ta | | | | | • | | \$0.00 | ĸ |
| | | (a) | | (b) | () | | (d) (e) | (f) | | 1 |
| М. | P.F. | CROP TAXES 0.00 (a) (Acres) | Reg. Acs. @ 10 | $\phi = $ 0.00 + 0.00 + 0.00 (Acres) | 0.00 | 0Reg. Acs. @ 2.52 (e) (Acres) | = \$ <u>0.00</u> + <u>0.0</u> (f) (g) (Acre | 00Reg.Acs.@20¢=\$0.00 = | \$0.00 | M |
| N. | MFL | | (1) | -/ (/ | | | €\$ 2.04= <u>102.00</u> + <u>784</u> (i) (Acres | 1.63 Closed @\$ 10.20= <u>\$ 8003.23</u> | + \$9,928.20 | N |
| NO O | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@.5¢} | per Ton + I | Number of Tons=(b) | 0.00 @7¢ per | | \$0.00 | |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | . , | 000 | | of Tons =(a) | 0.00 @5¢ per Ton | • | \$0.00 | |
| LI SI | | ON ORE CONCENTRATE | , | 1 | | of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| AXE | J. IK | | | וייד | INUTION (| u iuiis ≓(a) | | | + | |
| | | | | | 0 11 1 1 | | (an 0) | | \$3,940,479.46 | |
| Τ. | AG | GREGATE AMOUNT OF | AXES (10t | al of Sections G, G | -o, H, J, I | r, ivi, iv, and Secti | on U) | | \$3,340,479.40 | JТ |

| | 202 | 0 15 016 0449 | FOR | TOWN | OF JACKSO | NPORT | DOOR |
|-------------|-----|--|-----|---|--|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (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 |
| Ĕ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating | ng) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ш | 04 | Street light installation | 5/ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ΣS | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL ASS | | | | | | | |
| | 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 |
| ES | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| CHARGE | 04 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| Ā | 05 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ъ | 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2020 | 15 | 016 | 0449 | FOR | TOWN | OF | JACKSONPORT | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-----------|----------------------------------|-----------|---------------------|---------|
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| TOTALS (A | lso enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | EMEN | T OF TAXES | FOR 2020 | | | 018 | 0450 ACCT NO | | | |
|------------------------|--------------|--------------------------|-----------------|---------------------|--------------------------|----------------------------|------------|--------------|-------------------|--------------------------------|--|----|
| | | | | FOR | TOWN Town- Village | - | OF | LIBE | RTY GROVE | DOOR County | Check if Amended | |
| SEC | | | | | Descript | Col 1 tion of Tax by Ta | axing Juri | isiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| A | 1. A | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. P | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$229.60 | 1 |
| | 2. P | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | | \$3,941,746.02 | |
| INT) | 3. S | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | |
| COUNTY TAXES | 4. T | OTAL COUNTY T | AXES (su | ım of B-1 through B | 3-3) | | | | | | \$3,941,975.62 | в |
| | | Special District Code | Acct No | | Special District Name | | | | ol 1a ty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C . | 1 | 157070 | 0110 | LIBERTY GROVE | SANITARY DIS | TRICT #1 | | | \$20,266.00 | \$0.00 | \$20,266.00 | 1 |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | |
| L. | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| AL | 8 | | | | | | | | | | | |
| | 9 | | | | | | | | | | | |
| SF | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | |] |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of 0 | C1 through C11) |) | | | \$20,266.00 | \$0.00 | \$20,266.00 | lс |
| D. | 1. C | ther Special Pu | rpose Di | strict Taxes (Show | v Detail on pag | le 4, enter tota | al here) | | - | | \$0.00 | |
| <u> </u> | 2. T | otal Tax Increme | ent (exc | ept county enviror | nmental remed | iation tax incre | ement) | | | | \$0.00 | |
| CITY | 3. C | County Environm | ental Ta | x Increment | | | | | | | \$0.00 | |
| К | 4. C | Other State Spec | ial Char | ges | | | | | | | \$0.00 | |
| GE, | 5 . C | County Special C | harges | | | | | | | | \$0.00 | |
| VILLAGE, TAXES | 6. A | Il Other Town, V | /illage, o | r City Taxes | | | | | | | \$2,574,925.00 | |
| > ź | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not n | nake an entry | on this line u | ınless Li | ine D6 (aboy | ve) is Zero. | | < \$0.00 > | |
| TOWN, | 8. TC | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL | for page | one) | | | \$2,574,925.00 | D |
| Cler | k | | | | | Date | | | REMARKS | | | Ī |

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

| | 020 AR | | 018 MUN | 0450 ACCT NO | FOR | TOWN wn - Village | | LIBERTY GROVE | DOOR County | |
|-------------------------------------|-----------|---|------------------|------------------------|----------------------|----------------------|---|---|--|----|
| SEC. | | School District Codes | Acct | | | - | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 152114 | 0106 | SCH D OF GIBRALT | | | | | | - |
| - | 2 | 132114 | 0100 | SCH D OF GIBRALI | | | | | \$3,262,193.87 | - |
| E . | 3 | | | | | | | | | - |
| S | | | | | | | | | | _ |
| ЪС | 4 | | | | | | | | | _ |
| ELEMENTARY AND SECONDARY SCHOOLS | 5 | | | | | | | | | |
| Σö | 6 | | | | | | | | | |
| Z Z Z Z Z Z Z | 7 | | | | | | | | | |
| LN AR | 8 | | | | | | | | |] |
| E C | 9 | | | | | | | | | - |
| N N N | 10 | | | | | | | | | - |
| L R | 11 | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AND | SECONDAR | RY SCHOOL TAXES (S | um of E1 through | h E11) | | | \$3,262,193.87 | ΪE |
| TECH. H | 1. | 1300 | 0012 | NORTHEAST WISC | ONSIN TECH COL | LEGE G | SNBY | | \$787,835.52 | |
| н Ш Ц | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| - 8 | 4. | TOTAL TECHNICAL CO | | · · · · · · | , | | | | \$787,835.52 | |
| G. | тот | AL GENERAL PROPERTY TA | | | | | | | \$10,587,196.01 | G |
| | | Summary of Genera | al Property Ta | axes, State Tax Credit | s Applied, and Net | t General | Property Taxes to be Co | | (G7) DEPARTMENT OF | |
| | | PLEASE COMPL | ETE ALL C | OLUMNS | Col 1 | | Col 2 | | RÉVENUE USE ONLY | |
| | | | | | | | ersonal Property Roll | Total (Col 1 Plus Col 2) | | |
| | | eral Property Taxes From (| | d Summary | 10,568 | , | 18,909.59 | | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | , , | | | ,122.50 | 906.61 | 000;020111 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | ,370.60 | 0.00 | 41,370.60 | (G-1) \$10,587,195.73 | _ |
| G4 | | Dollar Credit Applied (subt | | | | ,606.30 | 0.00 | 61,606.30 | (G) \$10,587,196.01 | |
| G5 | | General Property Taxes To | | | 9,958 | 8,186.74 | 18,002.98 | 9,976,189.72 | · · · | |
| G6 | UNI | DERRUN / OVERRUN (incl | | | 0-14 | | | A // - | -\$0.28 | G6 |
| Н. | | REPORT DE | TAIL ON PA | AGE - 3 | Col 1 For Munic | | Municipalit Col 2 Enterprise/ Utility | ty Acting as Agent For Col 3 Other | | - |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 0.00 | 0.00 | \$0.00 | Ìн |
| J. | | TTED PROPERTY TAXES (N | | ed on property omitte | d from taxation i | | | 0.00 | \$0.00 | |
| к. | | 0.43 CORRECTIONS (Net tax | | | | | , , | | \$0.00 | |
| | 5.70 | | | | | inus ann | (d) (e) | (f) | \$0.00 | |
| М. | P.F. | CROP TAXES6.00 F | Reg. Acs. @ 10 | ¢ = \$0.00+ | 0.00 Reg. Acs | | \$+ (f) (g) (Acres) | Reg.Acs.@20¢ <u>=\$0.00</u> = | \$0.00 | M |
| N. | MFL | (a) (Acres) . TAX <u>188.44</u> Open @\$.74 =\$ | | | | | \$ 2.04= <u>97.92</u> + <u>302.7</u> (i) (Acres) | 7 Closed @\$ 10.20= <u>\$ 3088.25</u> (j) Closed @ \$7.87=\$ <u>.00</u> = | * \$4,704.83 | N |
| <u>No</u> 0 | 1. CO | OAL (Sec.70.42) Numbe | er of Tons=(a) _ | 0.00 _{@5¢ pe} | r Ton + Number of To | ons=(b) | 0.00 @7¢ per To | ייי <u>י</u> | \$0.00 | - |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | . / | @00 pc | Number of Tons =(a) | | | | \$0.00 | _ |
| LI SI | | ON ORE CONCENTRATE | , | 7 | lumber of Tons =(a) | | 0.00@5¢ per Ton | · · · · | \$0.00 | _ |
| AX AX O | 5. IIX | | | | | | | | | - |
| | | | | | | | 2) | | ¢40 504 000 50 | - |
| Τ. | | GREGATE AMOUNT OF T | AXES (Tota | I of Sections G, G-6, | H, J, K, M, N, ar | nd Sectio | n 0) | | \$10,591,900.56 | Јт |

| | 202 | 0 15 018 0450 | FOR | TOWN | OF LIBERT | TY GROVE | DOOR |
|------------|----------------|--|-----|---|---|------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Munic. | ipality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting Col 2 Enterprise / Utility | | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | |
| S | 01 02 03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| ß | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | | \$0.00 |
| CHARGES | 05 | Fencing | | \$0.00 | \$0.00 | | \$0.00 |
| Ξ. | 06 | Fire Calls Recycling | | \$0.00 \$0.00 | \$0.00 | | \$0.00 |
| SPECIAL (| 07 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 |
| | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.0 | \$0.00 | \$0.00 |

| 2020 | 15 | 018 | 0450 | FOR | TOWN | OF | LIBERTY GROVE | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|---------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-------------|---------------------------------|-----------|---------------------|---------|
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| τοται ς (Δι | so enter on line D-1 on page 1) | \$0.00 | | |

| FIN | AL | STATI | EMEN | T OF TAXES | FOR 2020 | 15 | 020 | 0451 | | | |
|------------------------|-------------|--------------------------|-----------------|---------------------|--------------------------|---------------------------|---------------|-----------------------|--------------------------------|--|--------------|
| | | | | | | CO | MUN | ACCT NO | | | |
| | | | | FOR | TOWN | OF | N | ASEWAUPEE | DOOR | Check if Amende | d |
| | | | | | Town- Village -C | - | Mui | nicipality | County | | |
| SEC. | | | | | Description | Col 1 of Tax by Taxing | Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | \$0.00 | |
| В. | 1. Pc | ortion of State Spe | ecial Char | ges Upon County | | | | | | \$93.48 | , -] |
| | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | \$1,604,882.45 | ; |
| S E S E S | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | \$0.00 | , |
| TAXES | 4. TC | OTAL COUNTY T | AXES (sı | ım of B-1 through l | B-3) | | | | | \$1,604,975.93 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | 157050 | 0109 | NASEWAUPEE S | ANITARY DISTRIC | T #1 | | \$0.00 | \$0.00 | \$0.00 | 7 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| TĂX | 4 | | | | | | | | | | |
| 5 U | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | | | _ |
| IAL | 8 | | | | | | | | | | _ |
| PEC | 9 | | | | | | | | | | _ |
| S | 10 | | | | | | | | | | _ |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | Пс |
| D. | 1. O | ther Special Pu | rpose Di | strict Taxes (Show | w Detail on page 4 | 4, enter total hei | re) | I | | \$0.00 | , |
| ~ | 2. T | otal Tax Increme | ent (exc | ept county enviro | nmental remediati | ion tax incremer | nt) | | | \$0.00 | , |
| | 3. C | ounty Environm | ental Ta | x Increment | | | | | | \$0.00 | |
| | 4. O | Other State Spec | ial Char | ges | | | | | | \$0.00 | |
| LAGE, TAXES | | County Special C | | | | | | | | \$0.00 | |
| ₹Ę | | Il Other Town, V | | , | | | | | | \$632,758.00 | |
| 2 Ž | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not r | make an entry on | this line unles | s Line D6 (ab | ove) is Zero. | | < \$0.00 | - |
| МОТ | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; I | NOT TOTAL for p | age one) | | | \$632,758.00 | D |
| Clerk | ĸ | | | | D | ate | | REMARKS | | | Ī |

| CIEIK | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | | | |

| |)20 | 15 | 020 | 0451 | FOR | ТОИ | | NASEWAUPEE | DOOR | |
|-------------------------------------|-------|---|----------------|-------------------------------------|----------------------------|--------------------------------|---------------------------------|--|--|----|
| YE | AR | СО | MUN | ACCT NO | | Town - Villag | je - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 155457 | 0108 | SCH D OF SOUT | HERN DO | OOR COUNTY | | | \$3,542,728.01 | |
| E. | 2 | | | | | | | | 40,0 : 2,7 20:0 : | |
| | 3 | | | | | | | | | |
| ဟ | 4 | | | | | | | | | |
| ÐÖ | 5 | | | | | | | | | |
| IA N | 6 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | |
| LT A | 8 | | | | | | | | | |
| E P | 9 | | | | | | | | | |
| ΞŚ | 10 | | | | | | | | | |
| ШЩ | 11 | | | | | | | | | |
| 0, | 12 | TOTAL ELEMENTARY AN | D SECONDA | RY SCHOOL TAXES | s (sum of | f E1 through E11) | | | \$3,542,728.01 | ÌΕ |
| F. ₁₀ | 1. | 1300 | 0012 | | | N TECH COLLEGE | GNBY | | \$320,767.34 | - |
| Ю. С. Ц. | 2. | | | | | | | | | |
| LECH. F. | 3. | | | | | | | | | |
| - <u>0</u> | 4. | TOTAL TECHNICAL CO | | | • · | | | | \$320,767.34 | F |
| G. | тот | AL GENERAL PROPERTY T | | | | | | | \$6,101,229.28 | G |
| | | | | | eaits Appi | | al Property Taxes to be (| | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL (| COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 I Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 6,060,754.43 | 40,474.87 | 6,101,229.30 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 619,738.39 | 4,138.61 | 623,877.00 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit App | olied (subtra | act) | | 113,382.96 | 0.00 | | (G-1) \$6,101,229.30 | |
| G4 | | t Dollar Credit Applied (sub | | | | 126,077.00 | 0.00 | 120,011.00 | | |
| G5 | I — — | General Property Taxes To | | | | 5,201,556.08 | 36,336.26 | 5,237,892.34 | | |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | 0.14 | | | \$0.02 | G6 |
| Н. | | REPORT DE | TAIL ON P | AGE - 3 | _ | Col 1 For Municipality | Col 2 Enterprise/ Utility | ality Acting as Agent For | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 172,884.36 | 0.00 | | \$172,884.36 | н |
| J. | | TTED PROPERTY TAXES (N | | ied on property or | nitted fror | | | 0.00 | \$0.00 | J |
| K. | | 0.43 CORRECTIONS (Net ta: | | | | | • | | \$0.00 | ĸ |
| | | | | (b) | | | (d) (e) | (f) | | 1 |
| M. | P.F. | | Reg. Acs. @ 10 | | | 00Reg. Acs. @ 2.52 | | 00Reg.Acs.@20¢ <u>=\$</u> | \$0.00 | M |
| N. | MFL | (a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$ | () | c) (Acres) 778.40 Closed @\$ 1.7 | (d) 75=\$ <u>1362.7</u> | (e) (Acres) 20 +0.00 Open ଉ | (i) (Acres | 9.70 Closed @\$ 10.20= <u>\$ 3464.94</u> | * \$4,827.14 | N |
| Z O | 1 CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 @5 | ¢ ner Ton ± | • Number of Tons=(b) | 0.00 @7¢ per | | \$0.00 | |
| ATI | | ETROLEUM REFINERIES | | 00 | • | r of Tons =(a) | | | \$0.00 | |
| U Si | | RON ORE CONCENTRATE | , | , | | () | · · · | | \$0.00 | |
| OCCUPATION TAXES O | 5. IR | | | . + 0) | numper | of Tons =(a) | <u>0.05</u> @5¢ per Ton | | + | |
| | | | | | | K M N 10 | (an 0) | | \$6,278,940.80 | |
| Τ. | AG | GREGATE AMOUNT OF | AXES (10t | al of Sections G, G | ъ-ю, Н, J, | K, IVI, IN, and Sect | ion U) | | φ0,270,340.80 | JТ |

| | 202 | 0 15 020 0451 | FOR | TOWN | OF | NASEW | AUPEE | DOOR |
|------------|----------|--|-----|---|------|---|--------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUN | MARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | | cipality Acting as erprise / Utility | Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ł | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| NS. | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL / | | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| S | 02 | Refuse And Garbage Collection | | \$172,884.36 | | \$0.00 | \$0.00 | \$172,884.36 |
| CHARGES | 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Å. | 05 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ħ | 06 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL C | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 15 | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$172,884.36 | | \$0.00 | \$0.00 | \$172,884.36 |

| 2020 | 15 | 020 | 0451 | FOR | TOWN | OF | NASEWAUPEE | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

FINAL STATEMENT OF TAXES FOR 2020

| 15 | 022 | 0452 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | | | 00 | mon | 1001110 | | | | |
|------------------------|--------|--------------------------|-----------------|---------------------|--------------------------|-------------------------------|------------------|--------------------|--------------------------------|---------|---------------------------------------|-----|
| | | | | FOR | TOWN | OF | = SE | VASTOPOL | DOOR | | Check if Amended | |
| | | | | | Town- Village | -City | Munie | cipality | County | - | | |
| SEC. | | | | | Descript | Col 1 tion of Tax by Taxir | ng Jurisiction | | | AMOUNTS | ol 2. APPORTIONED JURISDICTIONS | |
| Α | 1. A0 | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | A |
| в. | 1. Po | ortion of State Spe | ecial Char | ges Upon County | | | | | | | \$180.71 | |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | | \$3,102,442.28 | |
| L S | 3. Sp | pecial Purpose Co | ounty Taxe | es | | | | | | | \$0.00 | |
| COUNTY | 4. TC | OTAL COUNTY T | AXES (su | m of B-1 through E | 3-3) | | | | | | \$3,102,622.99 | в |
| | | Special District Code | Acct No | | Special District Name | | - | ol 1a rty Taxes | Col 1b State Special Charge | | / Taxes with ecial Charges | |
| C. | 1 | 157040 | 0108 | SEVASTOPOL SA | NITARY DISTRI | ICT #1 | | \$0.00 | \$0.00 | | \$0.00 | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | |
| С | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| ы | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) |) | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Shov | v Detail on pag | e 4, enter total h | ere) | | | | \$0.00 | |
| ~ | 2. T | otal Tax Increm | ent (exc | ept county enviror | nmental remed | iation tax increm | ent) | | | | \$0.00 | |
| | | ounty Environm | | | | | , | | | | \$0.00 | |
| Я | 4. C | ther State Spec | cial Charg | ges | | | | | | | \$0.00 | |
| VILLAGE, TAXES | | County Special C | | | | | | | | | \$0.00 | |
| Ϋ́Ε | | II Other Town, V | • | | | | | | | | \$631,584.00 | |
| > z | 7. S | urplus Funds Ap | pplied C | AUTION: Do not n | nake an entry | on this line unle | ess Line D6 (abo | ve) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for | r page one) | | | | \$631,584.00 | D |
| Clerk | κ κ | | | | | Date | | REMARKS | | | | |
| Wor | k Pho | ne | | | Home Phone | 1 | | | | | | 1 |
| (| |) | | | () | | | | | | | 1 |

E-mail Address

Fax Number

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| 20 |)20 | 15 | 022 | 0452 | FOR | тои | | OF | SEVASTOPOL | DOOR | |
|--|----------|---|------------------|------------------------------|--------------------------|----------------------------|------------------------|-------------|---|--|------------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | ge - City | | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT NA | MES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 155130 | 0107 | SCH D OF SEVAS | TOPOL | | | | | \$4,301,635.11 | 1 |
| E. | 2 | 155642 | 0109 | SCH D OF STURG | EON BAY | | | | | \$1,525,001.03 | |
| | 3 | | | | | | | | | ¥ / / | |
| LS LS | 4 | | | | | | | | | | |
| | 5 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | | - |
| AR S S | 7 | | | | | | | | | | - |
| AR | 8 | | | | | | | | | | - |
| ND N | 9 | | | | | | | | | | |
| S H | 10 | | | | | | | | | | - |
| _ П | 11 | | | | | | | | | | |
| <u> </u> | 12 | TOTAL ELEMENTARY AN | | | | | | | | \$5,826,636.14 | E |
| F. 🔐 | 1. | 1300 | 0012 | NORTHEAST WIS | CONSIN TE | ECH COLLEGE | GNBY | | | \$620,084.14 | - |
| LEG. | 2. 3. | | | | | | | | | | - |
| F. TECH. | <u>J</u> | TOTAL TECHNICAL CO | | ES (sum of F1 through | ah F3) | | | | | \$620,084.14 | İF |
| | TOT | AL GENERAL PROPERTY T | | | | tv. Special Dist | rict. Local. Scho | ool and Te | echnical College Taxes) | \$10,180,927.27 | G |
| G. | | | | axes, State Tax Cred | | | | | | (G7) DEPARTMENT OF | Í . |
| | | PLEASE COMP | LETE ALL C | OLUMNS | _ | Col 1 | Col 2 | | Col 3 | REVENUE USE ONLY | |
| | | | | | Re | eal Estate Roll | Personal Prope | erty Roll | Total (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From | | ed Summary | | 10,164,622.83 | | 6,302.18 | | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applie | , , | | | 932,148.37 | | 1,551.54 | 000,000.01 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 133,701.52 | | 35.41 | 133,736.93 | (G-1) \$10,180,925.01 | - |
| G4 G5 | | t Dollar Credit Applied (sub General Property Taxes To | | ad | | 110,503.66 8,988,269.28 | 1 | 4,715.23 | 110,503.66 9,002,984.51 | (G) \$10,180,927.27 | |
| G5 G6 | I — — | DERRUN / OVERRUN (inc | | | | 0,900,209.20 | · | 4,710.20 | 9,002,904.31 | -\$2.26 | G 6 |
| H. | | REPORT DE | | | | Col 1 | Ν | Municipali | ty Acting as Agent For | | |
| | | | | | Fo | or Municipality | Col 2 Enterprise | e/ Utility | Col 3 Other | | |
| | | CIAL ASSESSMENTS AND C | | | | 70,995.60 | | 1,786.77 | 0.00 | \$72,782.37 | Н |
| J. | | TTED PROPERTY TAXES (N | | | | | • • | | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax | | efunded - use bracke | | denote minus ar | nount) (d) | (e) | (†) | \$0.00 | ιĸ |
| м. | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 | | () | _ Reg. Acs. @ 2.52 | | +0.00 | Reg.Acs.@20¢ <u>=\$ 0.00</u> = | \$0.00 | м |
| N. | MFL | (a) (Acres) _ TAX <u>124.00</u> Open @\$.74 =\$ | () | - / (/ | (a) =\$ <u>620.34</u> | (e) (Acres) +0.00_Open@ | 2\$ 2.04= <u>0.00</u> | (i) (Acres) | <u>58</u> Closed @\$ 10.20= <u>\$11777.74</u> (j) Closed @ \$7.87=\$ <u>.00</u> = | * \$12,489.84 | N |
| OCCUPATION TAXES O | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a) _ | 0.00 _{@5¢ g} | per Ton + Nu | mber of Tons=(b) | 0.00 | @7¢ per To | | \$0.00 | 1 |
| AT | | ETROLEUM REFINERIES | | • | Number of | | 0.00 @5¢ pe | • | - | \$0.00 | - |
| L L L L L | | ON ORE CONCENTRATE | | , | Number of 1 | | | | | \$0.00 | - |
| AXI | 0. 11 | | -0 (000.70. | 10) | | 10113 –(a) | @0¢ per | 1011 | | | - |
| 0⊢ T. | 100 | GREGATE AMOUNT OF | | al of Sections C. C.4 | <u>з н і к</u> | M N and Scot | ion (1) | | | \$10,266,197.22 | 1 _ |
| . | AG | GREGATE AWOUNT OF | | a of Sections G, G-C | , i i, J, K, | ivi, iv, anu sect | | | | \$10,200,101.22 | JТ |

| | 202 | 0 15 022 0452 | FOR | TOWN | OF | SEVAS | TOPOL | DOOR |
|------------|-----|--|-----|------------------------|----------------|----------------------|------------------|----------------------------|
| | YEA | | | Town - Village - City | | Municipa | ality | County |
| | | | | SECTION H - DETAIL SUM | IMARY | | | |
| | | | | Col 1 | Municipa | lity Acting as | s Agent for | Total For Each Line |
| н | | Special Assessments and Special Charges | | For the Municipality | Col 2 Enterpri | se / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| NS. | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | | |
| SP | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| S | 02 | Refuse And Garbage Collection | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ř | 05 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Η | 06 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling Delinquent Utility Charges | | \$0.00 \$70,995.60 | | \$0.00 \$1,786.77 | \$0.00 \$0.00 | \$0.00 \$72,782.37 |
| SPECIAL | | | | ¢70,993.00 | | \$1,700.77 | \$0.00 | \$12,182.31 |
| S | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$70,995.60 | | \$1,786.77 | \$0.00 | \$72,782.37 |

| 2020 | 15 | 022 | 0452 | FOR | TOWN | OF | SEVASTOPOL | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

F

| =IN | AL | STATI | EMEN | T OF TAXES | FOR 2020 | 15 | 024 | 0453 ACCT NO | | | | |
|------------------------|--------------|--------------------------|-----------------|---------------------|--------------------------|-----------------------------|----------------|-----------------------|--------------------------------|-----------------------------------|-------------------------|----|
| | | | | FOR | TOWN | OF | - | URGEON BAY | DOOR | | Check if Amended | |
| | | | | FOR | Town- Village -C | - | | nicipality | County | | | |
| SEC. | | | | | - | Col 1 n of Tax by Taxing | | | oouny | Col AMOUNTS AF BY TAXING JU | | |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$44.12 | |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | | \$757,427.89 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | |
| TAXES | 4. тс | DTAL COUNTY TA | AXES (su | ım of B-1 through l | B-3) | | | | | | \$757,472.01 | в |
| - | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | Property T State Spec | axes with al Charges | |
| C. | 1 | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| ΤĂ | 4 | | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| ы С | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | lc |
| D. | 1. O | ther Special Pu | rpose Di | strict Taxes (Show | w Detail on page | 4, enter total he | re) | | I | | \$0.00 | 1 |
| _ | 2. T | otal Tax Increme | ent (exc | ept county enviro | nmental remediat | tion tax increme | nt) | | | | \$0.00 | · |
| 5 | | ounty Environm | | | | | , | | | | \$0.00 | |
| 5 | 4 . O | ther State Spec | ial Char | ges | | | | | | | \$0.00 | |
| TAXES | | County Special C | • | | | | | | | | \$0.00 | |
| Ϋ́ | | II Other Town, ∨ | • | | | | | | | | \$137,971.00 | |
| > z | 7. S | urplus Funds Ap | oplied C | AUTION: Do not r | nake an entry or | n this line unles | ss Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; | NOT TOTAL for p | bage one) | | | | \$137,971.00 | D |
| Cler | (| | | | | Date | | REMARKS | | | | 1 |

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

| |)20 AR | | 024 MUN A | 0453 ACCT NO | FOR | R TOW Town - Villag | | | STURGEON BAY Municipality | DOOR County | |
|-------------------------------------|-----------|-------------------------------------|------------------|---|-------------------|--------------------------------------|--------------------------|-------------------|---|--|--------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 . DISTRICT NAME | ES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 155130 | 0107 | SCH D OF SEVA | STOPO | L | | | | \$819,921.86 | |
| E. | 2 | 155457 | 0108 | SCH D OF SOUT | HERN | DOOR COUNTY | | | | \$585,117.97 | |
| | 3 | | | | | | | | | \$505,111.51 | |
| ဟု | 4 | | | | | | | | | | |
| ÐÖ | 5 | | | | | | | | | | |
| E A | 6 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | |
| AR. | 8 | | | | | | | | | | |
| μ Π Π | 9 | | | | | | | | | | |
| ΠO | 10 | | | | | | | | | | |
| ы С Ш Ш | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND | SECONDAR | Y SCHOOL TAXES | (sum | of E1 through E11) | | | | \$1,405,039.83 | Е |
| LECH. F. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WI | SCONS | IN TECH COLLEGE | GNBY | | | \$151,386.87 | ĺ |
| EG. | 2. | | | | | | | | | | l |
| OLL | 3. | TOTAL TECHNICAL CO | | S (sum of E1 through | uah E2 | N | | | | ¢464,200,07 | E |
| | 4. TOT | AL GENERAL PROPERTY TA | | • | • | , | iat Lagal Sahaal | and Took | | \$151,386.87 \$2,451,869.71 | F G |
| G. | 101/ | Summary of Genera | I Property Ta | axes, State Tax Cre | dits Ap | plied, and Net Genera | I Property Taxes to | o be Colle | cted | (G7) DEPARTMENT OF | Ŭ |
| | | PLEASE COMPL | • • | | | Col 1 | Col 2 | | Col 3 | REVENUE USE ONLY | |
| | | | | o Lonnito | | Real Estate Roll | Personal Property | / Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gene | eral Property Taxes From C | Computerize | d Summary | | 2,450,521.15 | 1,34 | 48.52 | 2,451,869.67 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applied | l (subtract) | | | 240,386.66 | 1: | 25.89 | 240,512.55 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 40,915.48 | | 13.70 | 40,929.18 | (G-1) \$2,451,869.67 | |
| G4 | | Dollar Credit Applied (subt | | | | 36,945.94 | | 0.00 | 36,945.94 | (G) \$2,451,869.71 | |
| G5 | | General Property Taxes To | | | | 2,132,273.07 | 1,20 | 08.93 | 2,133,482.00 | | 00 |
| G6 | UNL | DERRUN / OVERRUN (incl REPORT DE | | | | Col 1 | Mur | | Acting as Agent For | -\$0.04 | G6 |
| Η. | | KEI OKT DE | | | | For Municipality | Col 2 Enterprise/ U | Jtility | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND CH | HARGES | | | 0.00 | · | 0.00 | 0.00 | \$0.00 | н |
| J. | OMI | TTED PROPERTY TAXES (No | et taxes levie | ed on property om | itted fro | om taxation in previo | ous years) | | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | | | | | / | | | \$0.00 | K |
| м. | | | | | | | (d) | (e) | (f) | ¢0.00 | м |
| | P.F. | CROP TAXESR | Reg. Acs. @ 10 | ¢ = \$0.00+) (Acres) | (d) | 0.00 Reg. Acs. @ 2.52 (e) (Acres) | | 0.00) (Acres) | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | |
| N. | MFL | . TAX0.00_Open @\$.74 =\$. | 0.00 + 7 | 27.44 Closed @\$ 1.7 | 5=\$ <u>127</u> 3 | | 2\$ 2.04= 114.24 + | 843.58 (Acres) | Closed @\$ 10.20= <u>\$ 8604.52</u> (j) psed @ \$7.87=\$ <u>.00</u> = | * \$9,991.78 | N |
| OCCUPATION TAXES O | 1 00 | OAL (Sec.70.42) Numbe | er of Tons=(a) _ | 0.00 @50 | ner Ton | + Number of Tons=(b) | 0.00 @7 | 7¢ per Ton | _ , , , , <u>, , , , , , , , , , , , , , ,</u> | \$0.00 | |
| ATI | | ETROLEUM REFINERIES | . / | 00, | | per of Tons =(a) | | • | | \$0.00 | ĺ |
| L SI | | ON ORE CONCENTRATE | ` | , | | | · · · | | | \$0.00 | ĺ |
| AXE | 5. IK | | | , in the second s | NUMD | er of Tons =(a) | <u>0.00</u> @5¢ per Ton | 1 | | ŢŪĪŪŪ | |
| | | | AVEC /Tata | Lof Soctions C. C | 6 11 | K M N and Cast | on (1) | | | \$2,461,861.45 | - |
| Τ. | AG | GREGATE AMOUNT OF T | ANES (10ta | i or Sections G, G | -0, H, J | J, K, IVI, IN, and Secti | 0H U) | | | φ2,401,001.45 | ΙT |

| | 202 | 0 15 024 0453 | FOR | TOWN | OF STURGE | ON BAY | DOOR |
|---------------------|-------|--|------|---|--|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coat | ina) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Σ | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S. | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL ASSESSMENTS | | | | | | | |
| SP | | | | | | | |
| | | | | | | | |
| | 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 |
| S S | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A H | | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| F | 06 | Fire Calls Recycling | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPECIAL (| 07 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2020 | 15 | 024 | 0453 | FOR | TOWN | OF | STURGEON BAY | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | |

F

| FIN | AL | STATE | | OF TAXES | FOR 2020 | 15 | 026 | 0454 ACCT NO | | | | |
|------------------------|-------|--------------------------|-------------|--------------------|--------------------------|-----------------------------|-----------------|----------------------|--------------------------------|---|----------|-----|
| | | | | FOR | TOWN | OF | | UNION | DOOR | Check if A | mended | |
| | | | | | Town- Village - | City | Mun | nicipality | County | | | |
| SEC | | | | | Descriptio | Col 1 on of Tax by Taxin | ng Jurisiction | | | Col 2. AMOUNTS APPORTION BY TAXING JURISDICTI | | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Charg | es Upon County | | | | | | | \$37.25 | |
| | | ortion of County Ta | ax Levied (| Over Entire Munici | pality | | | | | \$639, | 543.85 | l l |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxes | S | | | | | | | \$0.00 | l |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sur | n of B-1 through | B-3) | | | | | \$639, | 581.10 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charge | | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| ΤĂ | 4 | | | | | | | | | | | |
| U U | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | | | | |
| ÏAL | 8 | | | | | | | | | | | |
| E | 9 | | | | | | | | | | | 1 |
| S | 10 | | | | | | | | | | | ł |
| | 11 | | | | | | | | | | | l |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | С |
| D. | 1. O | ther Special Pu | pose Dis | strict Taxes (Show | w Detail on page | e 4, enter total he | ere) | | | | \$0.00 | ł |
| ≻ | 2. To | otal Tax Increme | ent (exce | ept county enviro | nmental remedia | ation tax increme | ent) | | | | \$0.00 | l |
| 5 | | ounty Environm | | | | | | | | | \$0.00 | l l |
| 5 Š | | Other State Spec | | es | | | | | | | \$0.00 | l l |
| LAGE, TAXES | | County Special C | • | | | | | | | | \$0.00 | l l |
| ≓₽ | | II Other Town, V | • | | | | | | | | 963.50 | |
| Š | 7. S | urplus ⊢unds Ap | plied CA | UTION: Do not I | make an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | • | \$0.00 > | |
| | 8. TO | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D7, | NOT TOTAL for | page one) | | | \$215,9 | 903.30 | D |
| Cler | < | | | | | Date | | REMARKS | | | | |

| Olix | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)20 | 15 | 026 | 0454 | FOR | ТОЖ | | UNION | DOOR | |
|--|-----------|------------------------------------|----------------|-----------------------------|-------------|-----------------------------------|--|--|--|------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | je - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 155457 | 0108 | SCH D OF SOUT | HERN DC | OOR COUNTY | | | \$1,411,773.10 | 1 |
| E. | 2 | | | | | | | | | 1 |
| | 3 | | | | | | | | | - |
| L N | 4 | | | | | | | | | - |
| 28 | 5 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | - |
| A R S | 7 | | | | | | | | | |
| AR, NT | 8 | | | | | | | | | |
| M M M M M M M M M M M M M M M M M M M | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| L R | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | | | | | | | \$1,411,773.10 | E |
| F. က | 1. | 1300 | 0012 | NORTHEAST WI | SCONSIN | I TECH COLLEGE | GNBY | | \$127,825.42 |] |
| EGH. | 2. | | | _ | | | | | | - |
| F. TECH. | 3. | TOTAL TECHNICAL CO | | ES (sum of E1 throu | uah F3) | | | | \$127,825.42 | 1 F |
| | 4. TOT | AL GENERAL PROPERTY T | | | • · | unty Special Distr | ict Local School and | Technical College Taxes) | \$2,395,143.12 | Ġ |
| G. | 1017 | | | | | | al Property Taxes to be C | | (G7) DEPARTMENT OF | ľ |
| | | PLEASE COMP | | | | Col 1 | Col 2 | Col 3 | RÉVENUE USE ONLY | |
| | | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computeriz | ed Summary | | 2,383,068.49 | 12,075.10 | 2,395,143.59 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 252,233.05 | 1,278.08 | 253,511.13 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 53,044.53 | 0.00 | | (G-1) \$2,395,143.59 | - |
| G4 | | t Dollar Credit Applied (sub | | | | 40,291.01 | 0.00 | 40,201.01 | (G) \$2,395,143.12 | |
| G5 | I — — | General Property Taxes To | | | | 2,037,499.90 | 10,797.02 | 2,048,296.92 | (c) <u>\$0.47</u> |] G6 |
| G6 | UNI | DERRUN / OVERRUN (ind REPORT DI | | | | Col 1 | Municipa | lity Acting as Agent For | \$0.47 | 1.00 |
| Н. | | KEI OKT DI | | | - | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 92,773.17 | 0.00 | 0.00 | \$92,773.17 | Ĵн. |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property om | itted fron | n taxation in previo | ous years) | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net ta | | | | o denote minus ar | | | \$0.00 |] K |
| м. | | | | (b) | . , | | (d) (e) | (†) | <u> </u> | м |
| | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 |) ¢ = \$0.00+ c) (Acres) | (d) | 0 Reg. Acs. @ 2.52 (e) (Acres) | = \$+ 0.00 + 0.0 (f) (g) (Acre | 00 Reg.Acs.@20¢=\$ 0.00 s) | \$0.00 | 1 |
| N. | MFL | . TAX <u>0.00</u> Open @\$.74 =\$ | (-) | -/ (/ | . , | ()()) | 2\$ 2.04= <u>0.00</u> + <u>602</u> (i) (Acres | 2.07 Closed @\$ 10.20= <u>\$ 6141.11</u> | * \$6,482.22 | N |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@50} | t per Ton + | Number of Tons=(b) | 0.00 @7¢ per | | \$0.00 | 1 |
| ATI | | ETROLEUM REFINERIES | | 00, | | of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | - |
| L SI | | RON ORE CONCENTRATE | , | , | | | | | \$0.00 | |
| AXE | 5. IR | | | . + 0) | numper | of Tons =(a) | 0.00 @5¢ per Ton | | | - |
| | | | | | | | (and 0) | | \$2,494,398.98 | • |
| Τ. | AG | GREGATE AMOUNT OF | AXES (10t | al of Sections G, G | -ο, Η, J, | r, IVI, IN, and Sect | ion U) | | φ2,434,330.90 | JΤ |

| 202 | 20 15 026 0454 F | FOR TOWN | OF UNI | ON | DOOR |
|----------------------------|---|---|--|--------------------------|---|
| YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| 4 | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| , 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| 01 02 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | Refuse And Garbage Collection | \$66,796.68 | \$0.00 | \$0.00 | \$66,796.68 |
| 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$25,976.49 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$25,976.49 \$0.00 |
| 08 | | | | | 40.00 |
| | | | | | |
| | TOTALS (Also enter on line H on page 2) | \$92,773.17 | \$0.00 | \$0.00 | \$92,773.17 |

| 2020 | 15 | 026 | 0454 | FOR | TOWN | OF | UNION | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| | | | | |
| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

FINAL

12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)

3. County Environmental Tax Increment

6. All Other Town, Village, or City Taxes

Other State Special Charges

County Special Charges

1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)

2. Total Tax Increment (except county environmental remediation tax increment)

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

| ٩L | STATI | | OF TAXES | FOR 2020 | 15 | 028 | 0455 | | | |
|-------|--------------------------|-------------|----------------------|--------------------------|--------------------------|------------|----------------------|--------------------------------|--|---|
| | • • • • • • | | | | CO | MUN | ACCT NO | | | |
| | | | FOR | TOWN | OF | WA | ASHINGTON | DOOR | Check if Amended | |
| | | | | Town- Village -City | _ | Muni | icipality | County | - | |
| | | | | Description of Ta | Col 1 ax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| 1. A | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 | Α |
| 1. Po | ortion of State Spe | cial Charg | jes Upon County | | | | | | \$68.37 | l |
| 2. Po | ortion of County Ta | ax Levied (| Over Entire Municipa | ality | | | | | \$1,173,756.68 | l |
| 3. Sj | pecial Purpose Co | unty Taxe | S | | | | | | \$0.00 | |
| 4. TO | OTAL COUNTY TA | AXES (sui | m of B-1 through B | -3) | | | | | \$1,173,825.05 | в |
| | Special District Code | Acct No | | Special District Name | | | col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | l |
| 3 | | | | | | | | | | l |
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| 7 | | | | | | | | | | 1 |

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\$1,317,218.00

\$1,317,218.00

\$0.00

<

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

SEC.

Α

В.

COUNTY TAXES

C.

SPECIAL DISTRICT TAXES

D.

OR CITY

TOWN, VILLAGE, TAXES

4.

5.

| |)20 | 15 | 028 | 0455 | FOR | ТОЖ | | WASHINGTON | DOOR | |
|-------------------------------------|-------|--|-----------------|------------------------|-------------------------|--------------------------------|--------------------------------------|--|--|-----|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | e - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 156069 | 0110 | SCH D OF WASHI | NGTON | | | | \$1,490,931.00 | 1 |
| E. | 2 | | | | | | | | ¢ 1, 100,00 1100 | |
| | 3 | | | | | | | | | |
| ဟု | 4 | | | | | | | | | |
| Δ <u>δ</u> | 5 | | | | | | | | | |
| IA N | 6 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | - |
| LT A | 8 | | | | | | | | | - |
| E P | 9 | | | | | | | | | |
| ΞŚ | 10 | | | | | | | | | - |
| ШЩ | 11 | | | | | | | | | |
| 0, | 12 | TOTAL ELEMENTARY AN | D SECONDA | RY SCHOOL TAXES (| sum of E | 1 through E11) | | | \$1,490,931.00 | ÌΕ |
| F. ₀ | 1. | 1300 | 0012 | NORTHEAST WIS | | | GNBY | | \$234,598.37 | 4 - |
| Ü.H. | 2. | | | | | | | | | 1 |
| LECH. F. COLLEGES | 3. | | | | | | | | | |
| - <u>0</u> | 4. | TOTAL TECHNICAL CO | | · · | | | | | \$234,598.37 | F |
| G. | тот | AL GENERAL PROPERTY T | | | | | | | \$4,216,572.42 | G |
| | | | | | ts Applied | | I Property Taxes to be | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL (| COLUMNS | R | Col 1 eal Estate Roll | Col 2 Personal Property Ro | Col 3 Il Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 4,199,859.87 | 16,713.2 | 4 4,216,573.11 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 262,656.44 | 1,045.3 | 0 263,701.74 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit App | olied (subtra | act) | | 24,274.20 | 0.0 | | (G-1) \$4,216,573.11 | - |
| G4 | | t Dollar Credit Applied (sub | | | | 38,079.29 | 0.0 | 00,07 0.20 | | |
| G5 | I — — | General Property Taxes To | | | | 3,874,849.94 | 15,667.9 | 4 3,890,517.88 | | 1 |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | 0.14 | | | \$0.69 | G6 |
| Н. | | REPORT DE | ETAIL ON P | AGE - 3 | Fo | Col 1 or Municipality | Municip Col 2 Enterprise/ Utility | ality Acting as Agent For Col 3 Other | | 1 |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 0.0 | | \$0.00 | Ìн |
| J. | | TTED PROPERTY TAXES (N | | ied on property omit | ted from t | | | 0.00 | \$0.00 | J |
| K. | | 0.43 CORRECTIONS (Net ta | | | | | • | | \$0.00 | ĸ |
| | | | | (b) | | | (d) (e) | (f) | | |
| M. | P.F. | | Reg. Acs. @ 10 | $\phi = $ 0.00 + | 0.00 | _ Reg. Acs. @ 2.52 | | .00Reg.Acs.@20¢=\$0.00 | = \$0.00 | M |
| N. | MFL | (a) (Acres) _ TAX _127.67Open @\$.74 =\$ | () | | (a) \$ <u>757.89</u> | (e) (Acres) + _356.67_Open@ | (i) (Acre | 7.12 Closed @\$ 10.20= <u>\$ 2214.62</u> | * \$3,794.60 | N |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Numb | per of Tons=(a) | 0.00 _{@.5¢} r | er Ton + Nu | mber of Tons=(b) | 0.00 @7¢ pe | | \$0.00 | Ĩ |
| ATI | | ETROLEUM REFINERIES | | | Number of | | | | \$0.00 | - |
| L N N | | RON ORE CONCENTRATE | | , | | | · · | | \$0.00 | _ |
| N X C | 3. IR | | -3 (Sec. 70. | .40 <i>j</i> | Number of 1 | i ons =(a) | <u>0.00</u> @5¢ per Ton | | | - |
| 0ř | | | | | | | | | ¢4 000 067 74 | 1 |
| Т. | | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G, G-6 | ö, H, J, K, | M, N, and Secti | on 0) | | \$4,220,367.71 | JΤ |

| | 202 | 0 15 028 | 0455 | FOR | TOWN | OF WASHI | NGTON | DOOR |
|-------------|----------|--|--------------------|-----|---|---|----------------------------|---|
| | YEA | | CCT NO | | Town - Village - City SECTION H - DETAIL SUM | Municip MARY | ality | County |
| н | | Special Assessments and Specia | l Charges | | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | - | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | 02 | Sewer main and lateral installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ĕ | 03 | Street improvements (ex: sidewalks, storm sew | ers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.4 | 3) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Snow Removal, Plowing | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 |
| щ | 03 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| CHARGE | | Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ā | 06 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ċ | 07 | Recycling | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPI | | | | | | | | |
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| | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | |

| 2020 | 15 | 028 | 0455 | FOR | TOWN | OF | WASHINGTON | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | | T OF TAXES | FOR 2020 | 15 | 118 | 0456 ACCT NO | | | | |
|------------------------|-------------|--------------------------|------------|---------------------|--------------------------|------------------------------|----------------|-----------------------|--------------------------------|---|--|-----|
| | | | | FOR | VILLAGE | CO OF | MUN E | GG HARBOR | DOOR | | Check if Amended | |
| | | | | | Town- Village -C | City | Mui | nicipality | County | - | | |
| SEC | | | | | Descriptio | Col 1 on of Tax by Taxing | g Jurisiction | | | | Col 2. MOUNTS APPORTIONED (TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 | A |
| в. | 1. Pc | ortion of State Spe | cial Charg | ges Upon County | | | | | | | \$95.40 | |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | | \$1,637,836.54 | |
| | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | | \$0.00 | |
| | 4. TC | OTAL COUNTY TA | AXES (su | m of B-1 through l | B-3) | | | | | | \$1,637,931.94 | в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | |
| CT. | 5 | | | | | | | | | | | |
| TR | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| ы | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. O | ther Special Pur | rpose Dis | strict Taxes (Show | w Detail on page | 4, enter total he | ere) | | | | \$0.00 | |
| ≻ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remedia | tion tax increme | nt) | | | | \$0.00 | |
| GT | | ounty Environme | | · · | | | | | | | \$0.00 | |
| Я | 4. O | ther State Spec | ial Charg | jes | | | | | | | \$0.00 | |
| KES KES | | County Special C | • | | | | | | | | \$0.00 | |
| = | | II Other Town, V | • | | | | | | | | \$1,593,183.00 | |
| > z | 7. S | urplus Funds Ap | plied C | AUTION: Do not r | make an entry o | n this line unles | ss Line D6 (ab | ove) is Zero. | | < | \$0.00 > | 1 |
| TOWN, | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; | NOT TOTAL for p | page one) | | | | \$1,593,183.00 | D |
| Cler | < | | | | | Date | | REMARKS | | | | |

| GIGIK | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)20 | 15 | 118 | 0456 | FOR | VILLA | | EGG HARBO | DR | DOOR | |
|-------------------------------------|-------|---|----------------|--------------------------------------|-------------------|--------------------------|--|---|--------------|--|-----|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | e - City | Municipality | | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAME | S | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 152114 | 0106 | SCH D OF GIBR | ALTAR AREA | ۹ | | | | \$1,355,475.54 | 1 |
| E. | 2 | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | 3 | | | | | | | | | | |
| ပ | 4 | | | | | | | | | | |
| 20 | 5 | | | | | | | | | | |
| E A | 6 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | 1 |
| AR) | 8 | | | | | | | | | | 1 |
| Щġ | 9 | | | | | | | | | | |
| ΞŌ | 10 | | | | | | | | | | 1 |
| ы С Ш Ш С П П | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | RY SCHOOL TAXES | s (sum of E | 1 through E11) | | | | \$1,355,475.54 | ÌΕ |
| LECH. F. | 1. | 1300 | 0012 | NORTHEAST W | ISCONSIN T | ECH COLLEGE | GNBY | | | \$327,353.86 |] |
| E E | 2. | | | | | | | | | | - |
| | 3. | | | 50 (assume of 54 (laws | | | | | | | 1_ |
| ŏ | 4. | TOTAL TECHNICAL CO | | | <u> </u> | | | | | \$327,353.86 | F |
| G. | тот | AL GENERAL PROPERTY T | | | | | ict, Local, School a Il Property Taxes to | | axes) | \$4,913,944.34 (G7) DEPARTMENT OF | G |
| | | | | | | Col 1 | Col 2 | Col 3 | | REVENUE USE ONLY | |
| | | PLEASE COMP | | JOLUWINS | R | | Personal Property | | s Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 4,899,724.60 | 14,21 | 9.69 | 4,913,944.29 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 201,810.33 | 58 | 5.72 | 202,396.05 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 6,417.60 | | 0.00 | | (G-1) \$4,913,944.29 | - |
| G4 | | t Dollar Credit Applied (sub | | | | 22,748.74 | | 0.00 | 22,748.74 | | |
| G5 | I | General Property Taxes To | | | | 4,668,747.93 | 13,63 | 3.97 | 4,682,381.90 | | 1 |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | 0.14 | | | _ | -\$0.05 | G6 |
| Н. | | REPORT DE | TAIL ON P | AGE - 3 | Fo | Col 1 or Municipality | Munı Col 2 Enterprise/ Uti | cipality Acting as Agent lity Col 3 Othe | | | 1 |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 19,094.59 | • | 0.00 | 0.00 | \$19,094.59 | н |
| J. | | TTED PROPERTY TAXES (N | | ied on property on | nitted from t | , | | | | \$6,327.11 | J |
| К. | | 0.43 CORRECTIONS (Net tax | | | | | • • | | | \$0.00 | ĸ |
| | | (a) | | (b) | (C) | | (d) | (e) (| f) | | 1 |
| M. | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 | | - 0.00 | _ Reg. Acs. @ 2.52 | | Reg.Acs.@20¢=\$ | 0.00 = | \$0.00 | М |
| | | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ | | c) (Acres) | (d) 75 ¢ 82.83 | (e) (Acres) | | Acres) 0.00 Closed @\$ 10.20=\$ | 0.00 | | |
| N. | | . TAA0.0000pen @\$.74 =\$ | 0.00 + | _47.33 Closed @\$ 1.7 | 5=\$_02.03 | +0.00_Open@ | | | j) | * | Ν |
| | | | | | | | | .00 Closed @ \$7.87=\$ | .00 = | | |
| <u>N</u> 0 | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 @5 | ¢ per Ton + Nu | mber of Tons=(b) | 0.00 _{@7¢} | per Ton | | \$0.00 | |
| AT | | ETROLEUM REFINERIES | . , | | Number of | | 0.00 @5¢ per Ton | · | | \$0.00 | |
| ES ES | | ON ORE CONCENTRATE | | , | Number of | | 0.00 @5¢ per Ton | | | \$0.00 | |
| OCCUPATION TAXES O | | | |) | | | | | | | |
| | 10 | | | al of Soctions C. C | | M N and Coat | on () | | | \$4,939,448.82 | 1 _ |
| Т. | AG | GREGATE AMOUNT OF | AVES (100 | al of Sections G, G | э-о, п, J, K, | ivi, iv, and Sect | 011 0) | | | ψτ,353,ττ0.02 | JТ |

| | 202 | 0 15 118 0456 | FOR | VILLAGE | OF E | GG H | ARBOR | DOOR |
|-------------|----------------|---|-----|---|---|----------------------------|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | | lunicip | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Ad Col 2 Enterprise / L | | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$14,200.06 | 9 | \$0.00 | \$0.00 | \$14,200.06 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | | \$0.00 | | 60.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | <u> </u> | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| S | 01 02 03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | | \$0.00 \$0.00 \$0.00 | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| AR | 05 | Fencing | | \$0.00 | | 60.00 | \$0.00 | \$0.00 |
| ž | 06 | Fire Calls | | \$0.00 | | <u>00.00</u> | \$0.00 | \$0.00 |
| SPECIAL C | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 \$4,894.53 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$4,894.53 |
| S | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$19,094.59 | | \$0.00 | \$0.00 | \$19,094.59 |

| 2020 | 15 | 118 | 0456 | FOR | VILLAGE | OF | EGG HARBOR | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| | | | | |
| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | | T OF TAXES | FOR 2020 | 15 | 121 | 0457 ACCT NO | | | |
|--|-------|--------------------------|-----------------|---------------------|--------------------------|-----------------------------|---------------|-----------------------|--------------------------------|--|-----------------|
| | | | | FOR | VILLAGE | OF | - | EPHRAIM | DOOR | Check if Amend | ed |
| | | | | | Town- Village -C | - | Mui | nicipality | County | | |
| SEC | | | | | Description | Col 1 n of Tax by Taxing | Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A0 | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.0 | A 00 |
| в. | 1. Po | ortion of State Spe | cial Char | ges Upon County | | | | | | \$88.1 | 3 |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | oality | | | | | \$1,513,030.8 | 39 |
| ES I | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | \$0.0 |)0 |
| TAXES | 4. TC | OTAL COUNTY T | AXES (su | m of B-1 through I | B-3) | | | | | \$1,513,119.0 |)2 B |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 5 | | | | | | | | | | |
| TRIC | 6 | | | | | | | | | | _ |
| DIS | 7 | | | | | | | | | | |
| AL | 8 | | | | | | | | | | |
| Ш | 9 | | | | | | | | | | |
| SP | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | \$0.0 | 0 c |
| D. | 1. C | ther Special Pu | rpose Dis | strict Taxes (Show | w Detail on page | 4, enter total her | re) | | | \$0.0 | |
| ~ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remediat | tion tax incremen | nt) | | | \$0.0 | 0 |
| or city | 3. C | County Environm | ental Tax | k Increment | | | , | | | \$0.0 | 0 |
| OR | 4. C | Other State Spec | ial Charg | jes | | | | | | \$0.0 | |
| С Ш С Ш С Ш С Ш С Ш | | County Special C | • | | | | | | | \$0.0 | |
| ₹Ę | | Il Other Town, V | • | | | | | | | \$1,246,806.6 | |
| > z | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not r | nake an entry or | n this line unles | s Line D6 (ab | ove) is Zero. | | < \$0.00 | - |
| TOWN, VILLAGE, TAXES | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; | NOT TOTAL for pa | age one) | | | \$1,246,806.6 | ⁵³ D |
| Cler | < | | | | C | Date | | REMARKS | | | |

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

| |)20 | 15 | 121 | 0457 | FOR | VILLA | 02 |)F | EPHRAIM | DOOR | |
|-------------------------------------|-------|------------------------------------|------------------|-------------------------------------|---------------|----------------------------|-----------------------|-------------|---------------------------------------|--|----------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | ge - City | | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NA | MES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 152114 | 0106 | SCH D OF GIBRAI | TAR AREA | | | | | \$1,252,186.24 | 1 |
| E. | 2 | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | 3 | | | | | | | | | | |
| ဟ | 4 | | | | | | | | | | |
| ÐÖ | 5 | | | | | | | | | | |
| IA N | 6 | | | | | | | | | | - |
| AR) S(| 7 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | | - |
| ΨQ | 9 | | | | | | | | | | |
| E I O | 10 | | | | | | | | | | - |
| ы С Ш Ш С П П | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | DSECONDA | RY SCHOOL TAXES | (sum of E1 i | through E11) | | | | \$1,252,186.24 | ΪE |
| LECH. F. | 1. | 1300 | 0012 | NORTHEAST WIS | CONSIN TEC | CH COLLEGE | GNBY | | | \$302,409.00 |] |
| E H | 2. | | | | | | | | | | - |
| | 3. | | | - Course of Ed throw | | | | | | | |
| ŏ | 4. | TOTAL TECHNICAL CO | | | , | 0 | | | | \$302,409.00 | F G |
| G. | тот | AL GENERAL PROPERTY TA | | axes, State Tax Cred | | | | | | \$4,314,520.89 (G7) DEPARTMENT OF | JG |
| | | PLEASE COMP | | | | | Col 2 | | Col 3 | REVENUE USE ONLY | |
| | | PLEASE COMP | | OLUMIN5 | Rea | | Personal Prope | erty Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 4,293,824.80 | 20 | 0,694.80 | 4,314,519.60 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 190,237.70 | | 916.79 | - | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 4,698.60 | | 0.00 | | (G-1) \$4,314,519.60 | - |
| G4 | | t Dollar Credit Applied (sub | | | | 19,426.81 | | 0.00 | 19,426.81 | (G) \$4,314,520.89 | |
| G5 | I | General Property Taxes To | | | | 4,079,461.69 | 19 | 9,778.01 | 4,099,239.70 | · · · | |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | | Col 1 | | | | -\$1.29 | G6 |
| Н. | | KEFORT DE | | HOL - J | For | Municipality | Col 2 Enterprise | | ty Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 126,665.32 | | 0.00 | 0.00 | \$126,665.32 |]н |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes levi | ied on property omit | ted from tax | xation in previo | ous years) | 1 | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | kes due or re | efunded - use brack | ets <> to de | enote minus ar | nount) | | | \$0.00 | ĸ |
| м. | | . , | | (b) | . , | | (d) | (e) | (†) | | м |
| 141. | P.F. | | Reg. Acs. @ 10 | | | Reg. Acs. @ 2.52 | = \$+ | | Reg.Acs.@20¢ <u>=\$ 0.00</u> = | \$0.00 | 171 |
| N. | MFL | (a) (Acres) _ TAX | () | c) (Acres) 0.00 Closed @\$ 1.75: | . , | e) (Acres) +11.50_Open@ | 2:04= 23.46 | (i) (Acres) | 00 Closed @\$ 10.20= <u>\$0.00</u> | * \$53.06 | N |
| Z O | 1 C | OAL (Sec.70.42) Numb | er of Tons=(a) _ | 0.00 _{@5¢} | per Ton + Num | ber of Tons=(b) | 0.00 | @7¢ per To | | \$0.00 | 1 |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | | 000 | Number of To | | | | | \$0.00 | - |
| U Si | | RON ORE CONCENTRATE | | , | | . , | | | | \$0.00 | |
| AXE C | 3. IR | | - 3 (Sec. 70. | 40) | Number of To | ns =(a) | <u>0.00</u> @5¢ per 1 | IUN | | | - |
| Õř | | | | | | | | | | ¢1 111 007 00 | 1 |
| Т. | | GREGATE AMOUNT OF | AXES (1 ota | al of Sections G, G- | o, H, J, K, N | i, N, and Sect | ion U) | | | \$4,441,237.98 | JΤ |

| | 202 | 0 15 121 0457 | FOR | VILLAGE | OF EPH | RAIM | DOOR |
|------------|----------|---|-----|---|---|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municip MARY | ality | County |
| Н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$124,449.98 | \$0.00 | \$0.00 | \$124,449.98 |
| Ł | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NS. | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | |
| | 01 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| CHARGES | 03 | Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ő | 04 05 | Grading, Gravel, Culvert, Fencing Fencing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Ι | 06 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ъ | 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$2,215.34 | \$0.00 | \$0.00 | \$2,215.34 |
| | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$126,665.32 | \$0.00 | \$0.00 | \$126,665.32 |

| 2020 | 15 | 121 | 0457 | FOR | VILLAGE | OF | EPHRAIM | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-----------|----------------------------------|-----------|---------------------|---------|
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| TOTALS (A | lso enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | EMENT | F OF TAXES | FOR 2020 | 15 | 127 | 0458 ACCT NO | | | | |
|------------------------|-------|--------------------------|-------------|--------------------|--------------------------|-----------------------------|-----------------|-----------------------|--------------------------------|---|--|---|
| | | | | FOR | VILLAGE | 0 | | ORESTVILLE | DOOR | | Check if Amended | |
| | | | | _ | Town- Village | -City | Mu | nicipality | County | - | | |
| SEC. | | | | | Descripti | Col 1 ion of Tax by Taxi | ing Jurisiction | | | | Col 2. MOUNTS APPORTIONED TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 | Α |
| в. | 1. Pc | ortion of State Spe | cial Charg | es Upon County | | | | | | | \$5.40 | l |
| _ | 2. Pc | ortion of County Ta | ax Levied (| Over Entire Munici | pality | | | | | | \$92,507.35 | l |
| L S | 3. Sp | pecial Purpose Co | unty Taxes | s | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sur | m of B-1 through | B-3) | | | | | | \$92,512.75 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | l |
| | 2 | | | | | | | | | | | l |
| ES | 3 | | | | | | | | | | | l |
| IAX | 4 | | | | | | | | | | | l |
| Ъ | 5 | | | | | | | | | | | l |
| TRI | 6 | | | | | | | | | | | l |
| DIS | 7 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | | l |
| PEC | 9 | | | | | | | | | | | l |
| S | 10 | | | | | | | | | | | l |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | c |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Sho | w Detail on page | e 4, enter total l | here) | | | | \$0.00 | - |
| ~ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remedi | ation tax increm | nent) | | | | \$0.00 | l |
| CI | 3. C | ounty Environm | ental Tax | Increment | | | | | | | \$0.00 | l |
| Ř | | other State Spec | | es | | | | | | | \$0.00 | l |
| LLAGE, TAXES | | County Special C | 0 | | | | | | | | \$0.00 | l |
| ₹Ę | | II Other Town, V | • | | | | | | | | \$36,599.00 | l |
| ź | 7. S | urplus Funds Ap | oplied CA | AUTION: Do not | make an entry o | on this line unl | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | l |
| TOWN, | 8. ТО | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL fo | r page one) | | | | \$36,599.00 | D |
| Cler | (| | | | | Date | | REMARKS | | | | |

| Olerk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 020 AR | <u>15</u> CO | 127 MUN | 0458 ACCT NO | FOR | VILLA Town - Villag | | FORESTVILLE Municipality | DOOR County | |
|-------------------------------------|-----------|---|------------------|--|-------------------------|---------------------------|--------------------------------|--------------------------------------|--|------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 155457 | 0108 | SCH D OF SOL | JTHERN C | OOR COUNTY | | | \$204,207.07 | 1 |
| E. | 2 | | | | | | | | · · · · · · · · · · · · · · · · · · · | - |
| | 3 | | | | | | | | | - |
| က | 4 | | | | | | | | | |
| ÐÖ | 5 | | | | | | | | | |
| E A | 6 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | - |
| LT A | 8 | | | | | | | | | - |
| E P | 9 | | | | | | | | | |
| ΞŚ | 10 | | | | | | | | | - |
| ШЩ | 10 | | | | | | | | | - |
| 0, | 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAX | E S (sum d | of E1 through E11) | | | \$204,207.07 | ÌΕ |
| F. ₀ | 1. | 1300 | 0012 | | | IN TECH COLLEGE | GNBY | | \$18,489.41 | 1 |
| В. В. Н | 2. | | | | | | | | | 1 |
| TECH. H | 3. | | | | | | | | | |
| - <u></u> | 4. | TOTAL TECHNICAL CO | | | <u> </u> | | | | \$18,489.41 | F |
| G. | тот | AL GENERAL PROPERTY T | AXES APPOR | RTIONED (Total o | f State, C | ounty, Special Distr | rict, Local, School and | Technical College Taxes) | \$351,808.23 | G |
| | | | • • | | realts App | | al Property Taxes to be | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | | | | Col 1 Real Estate Roll | Col 2 Personal Property Rol | Col 3 I Total (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From | | ed Summary | | 348,055.29 | 3,752.86 | 351,808.15 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | . , | | | 36,715.51 | 395.87 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 23,995.88 | 0.00 | | (G-1) \$351,808.15 | - |
| G4 | | t Dollar Credit Applied (sub General Property Taxes To | | | | 12,661.11 274,682.79 | 3,356.99 | 12,001.11 | | |
| G5 G6 | | DERRUN / OVERRUN (inc | | | I) | 274,002.79 | 3,330.98 | 278,039.76 | -\$0.08 | G 6 |
| | UNL | REPORT DE | | | I) [| Col 1 | Municip | ality Acting as Agent For | \$0.00 | |
| Η. | | | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 53,462.92 | 0.00 | 0.00 | \$53,462.92 | ЪΗ |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes levi | ied on property o | mitted fro | om taxation in previo | ous years) | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | | | | | / | | \$0.00 | ĸ |
| м. | P.F. | | Reg. Acs. @ 10 | ¢ = \$0.00 | +0 | .00 Reg. Acs. @ 2.52 | (d) (e) = \$0.00+0. | | = \$0.00 | м |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> 0pen @\$.74 =\$ | () | c) (Acres) <u>0.00</u> Closed @\$ 1 | (d) .75=\$ <u></u> C | | (i) (Acre | 0.00 Closed @\$ 10.20= <u>\$0.00</u> | + \$0.00 | N |
| Z O | 1 CO | OAL (Sec.70.42) Numb | er of Tons=(a) _ | 0.00 @ | 5¢ per Top | + Number of Tons=(b) | 0.00 @7¢ per | | \$0.00 | 1 |
| ATI | | ETROLEUM REFINERIES | | | | | | | \$0.00 | - |
| L L L L | | | | , | | er of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | - |
| OCCUPATION TAXES O | 3. IR | ON ORE CONCENTRATE | -3 (3ec. 70. | 40) | Numbe | er of Tons =(a) | <u>0.00</u> @5¢ per Ton | | | - |
| <u>т.</u> | AG | GREGATE AMOUNT OF 1 | TAXES (Tota | al of Sections G, | G-6, H, J | , K, M, N, and Sect | ion 0) | | \$405,271.07 | Т |
| | - | | - | | - | | | | | - |

| | 202 | 0 15 127 0458 | FOR | VILLAGE | OF | FORES | TVILLE | DOOR |
|------------|----------|---|-----|---|---------------------------------|------------------|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | MARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipalit Col 2 Enterprise | | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | _ | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$272.22 | | \$0.00 | \$0.00 | \$272.22 |
| F | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$408.00 | | \$0.00 | \$0.00 | \$408.00 |
| Ē | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | | |
| | 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 |
| CHARGES | 03 | Refuse And Garbage Collection | | \$34,608.00 | | \$0.00 | \$0.00 | \$34,608.00 |
| ő | 04 05 | Grading, Gravel, Culvert, Fencing | | \$0.00 \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$0.00 |
| Ā | 05 | Fencing Fire Calls | | \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 |
| 풍 | 06 | Recycling | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL (| 07 08 | Delinquent Utility Charges | | \$17,530.47 | | \$0.00 | \$0.00 | \$17,530.47 |
| SF | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$53,462.92 | | \$0.00 | \$0.00 | \$53,462.92 |

| 2020 | 15 | 127 | 0458 | FOR | VILLAGE | OF | FORESTVILLE | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| | | | | |
| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | | T OF TAXES | FOR 2020 | 15 | | | 0459 CCT NO | | | | |
|------------------------|-------|--------------------------|-----------------|--------------------|--------------------------|----------------------------|------------------|-----------------------|----------------|--------------------------------|---|--|---|
| | | | | FOR | VILLAGE | (| OF | SISTER | | DOOR | _ | Check if Amended | |
| | | | | | Town- Village | - | | Municipality | | County | | | |
| SEC. | | | | | Descript | Col 1 ion of Tax by Tax | xing Jurisiction | | | | | Col 2. MOUNTS APPORTIONED TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Charg | ges Upon County | | | | | | | | \$106.38 | |
| D. | 2. Pc | ortion of County Ta | ax Levied | Over Entire Munici | pality | | | | | | | \$1,826,347.40 | |
| L S | 3. Sp | pecial Purpose Co | unty Taxe | s | | | | | | | | \$0.00 | |
| TAXES | 4. TC | DTAL COUNTY T | AXES (su | m of B-1 through | B-3) | | | | | | | \$1,826,453.78 | в |
| <u>.</u> | | Special District Code | Acct No | | Special District Name | | P | Col 1a roperty Tax | es | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | |
| S | 3 | | | | | | | | | | | | |
| AXI | 4 | | | | | | | | | | | | |
| Ë | 5 | | | | | | | | | | | | |
| TRIC | 6 | | | | | | | | | | | | |
| DIS. | 7 | | | | | | | | | | | | |
| AL | 8 | | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | | |
| SP | 10 | | | | | | | | | | | | |
| | 11 | | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) |) | | | \$0.00 | \$0.00 | | \$0.00 | c |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Sho | w Detail on pag | e 4, enter total | here) | | | | | \$0.00 | |
| _ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remed | iation tax increr | ment) | | | | | \$241,530.19 | |
| ED | | ounty Environm | | | | | , | | | | | \$0.00 | |
| OR | 4. O | ther State Spec | ial Charg | jes | | | | | | | | \$0.00 | |
| LLAGE, TAXES | | ounty Special C | • | | | | | | | | | \$0.00 | |
| ₹Ę | 6. A | ll Other Town, V | /illage, or | City Taxes | | | | | | | | \$2,698,164.00 | |
| > z | 7. S | urplus Funds Ap | oplied C | AUTION: Do not | make an entry | on this line un | less Line D6 (| (above) is | Zero. | | < | \$0.00 > | 1 |
| TOWN, | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL f | or page one) | | | | | \$2,939,694.19 | D |
| Cler | (| | | | | Date | | REM | ARKS | | | | |

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

| | 020 | 15 | 181 | | FOR | VILLA | | OF _ | SISTER BAY | DOOR | |
|-------------------------------------|-------|------------------------------------|-----------------|--|-------------------|---------------------|----------------------|---------------|--|--|------------|
| YE | AR | СО | MUN | ACCT NO | | Town - Villag | - | | Municipality | County | - |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NA | AMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 152114 | 0106 | SCH D OF GIBRAL | TAR AREA | | | | | \$1,511,487.37 | 1 |
| E. | 2 | | | | | | | | | , , , , , , , , , , , , , , , , , , , | |
| | 3 | | | | | | | | | | |
| ဟု | 4 | | | | | | | | | | |
| ÐÖ | 5 | | | | | | | | | | |
| IA N | 6 | | | | | | | | | | 1 |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | 1 |
| LT A | 8 | | | | | | | | | | 1 |
| E P | 9 | | | | | | | | | | |
| ЭĞ | 10 | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | RY SCHOOL TAXES (S | sum of E1 tl | hrough E11) | | | | \$1,511,487.37 | ÌΕ |
| F. TECH. | 1. | 1300 | 0012 | NORTHEAST WISC | ONSIN TEC | H COLLEGE | GNBY | | | \$365,031.47 | |
| E H | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| . 8 | | TOTAL TECHNICAL CO | | · • | , | | | | | \$365,031.47 | F |
| G. | тот | AL GENERAL PROPERTY T | | RTIONED (Total of Sta Taxes, State Tax Credit | | | | | | \$6,642,666.81 (G7) DEPARTMENT OF | G |
| | | | | | | Col 1 | | | Col 3 | REVENUE USE ONLY | |
| | | PLEASE COMP | | JOLUMINS | Rea | | Personal Prop | erty Roll | Total (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From | | ed Summary | | 6,592,470.54 | 5 | 0,195.35 | 6,642,665.89 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applie | . , | | | 220,130.66 | | 1,675.99 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 12,033.00 | | 0.00 | | (G-1) \$6,642,665.89 | - |
| G4 | | t Dollar Credit Applied (sub | | | | 34,602.40 | | 0.00 | 34,602.40 | | |
| G5 | | General Property Taxes To | | | | 6,325,704.48 | 4 | 8,519.36 | 6,374,223.84 | -\$0.92 | G 6 |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | | Col 1 | M | Aunicipalit | ty Acting as Agent For | -\$0.52 | 00 |
| Н. | | | | | For | Municipality | Col 2 Enterprise | e/ Utility | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | | 0.00 | 0.00 | \$0.00 | Ίн |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property omitte | ed from tax | ation in previo | ous years) | | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net ta: | | | | note minus ar | | | | \$0.00 |] K |
| м. | P.F. | | Reg. Acs. @ 10 | (b) $c = $ 0.00 + | () | Reg. Acs. @ 2.52 | (d) = \$ 0.00 · | (e) + 0.00 | (f) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | М |
| | | (a) (Acres) | (b) (| c) (Acres) | (d) (e) |) (Acres) | (f) | (g) (Acres) | | | |
| N. | MFL | _ TAX0.00_Open @\$.74 =\$ | 0.00 + _ | <u>0.00</u> Closed @\$ 1.75=\$ | <u> 0.00</u> + | - <u>0.00</u> Open@ | 2.04= <u>0.00</u> | (i) (Acres) | 00 Closed @\$ 10.20= <u>\$ 204.00</u> (j) | * \$204.00 | N |
| 7 | | | | | | | | 00_ | Closed @ \$7.87=\$00= | A 0.00 | |
| 0 | 1. C | OAL (Sec.70.42) Numb | per of Tons=(a) | 0.0005¢ pe | er Ton + Numb | per of Tons=(b) | 0.00 | @7¢ per To | on | \$0.00 | - |
| Δ. | 2. PI | ETROLEUM REFINERIES | 6 (Sec.70.42 | 1) | Number of Tor | ns =(a) | 0.00 @5¢ pe | r Ton | | \$0.00 | |
| OCCUPATION TAXES O | 3. IR | RON ORE CONCENTRATE | ES (Sec. 70. | 40) | Number of Ton | ns =(a) | 0.00 @5¢ per | Ton | | \$0.00 | _ |
| 1 A O C | | | | | | | | | | | |
| Τ. | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G, G-6 | , H, J, K, M | , N, and Sect | on 0) | | | \$6,642,869.89 |]т |

| | 2020 | 0 15 181 0459 | FOR | VILLAGE | OF SISTE | R BAY | DOOR |
|------------|----------|--|-----|------------------------|----------------------------|------------------|----------------------------|
| | YEAI | | | Town - Village - City | Municip | ality | County |
| | | | | SECTION H - DETAIL SUN | IMARY | | |
| | | | | Col 1 | Municipality Acting a | s Agent for | Total For Each Line |
| н | | Special Assessments and Special Charges | | 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 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | | | | | | | |
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| SPECIAL | | | | | | | |
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| | | | | | | | |
| | 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 |
| ŝ | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 05 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Η̈́ | 06 07 | Fire Calls Recycling | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | <u>\$0.00</u> \$0.00 |
| | 07 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| N N | | | | 40.00 | \$0.00 | φ0.00 | \$0.00 |
| Ш | | | | | | | |
| SPECIAL | | | | | | | |
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| | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2020 | 15 | 181 | 0459 | FOR | VILLAGE | OF | SISTER BAY | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | | F OF TAXES | FOR 2020 | 15 | | <u> </u> | 0460 | | | | |
|------------------------|-------|--------------------------|------------|---------------------|--------------------------|---------------------------|------------------|------------------|----------|--------------------------------|---|--|---|
| | | | | | | CO | - | | ACCT NO | 2002 | | | |
| | | | | FOR | CITY | | | | EON BAY | DOOR | _ | Check if Amended | |
| | | | | | Town- Village - | - | Λ | Municipa | lity | County | | | 1 |
| SEC | | | | | Descriptio | Col 1 on of Tax by Tax | king Jurisiction | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A0 | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | | \$0.00 | Α |
| В. | 1. Po | ortion of State Spe | cial Charg | ges Upon County | | | | | | | | \$204.71 | |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | | | \$3,511,114.96 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (su | m of B-1 through l | B-3) | | | | | | | \$3,511,319.67 | в |
| | | Special District Code | Acct No | | Special District Name | | Pr | Col 1 roperty | | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | l |
| ES | 3 | | | | | | | | | | | | l |
| IAX | 4 | | | | | | | | | | | | l |
| E | 5 | | | | | | | | | | | | l |
| TRIC | 6 | | | | | | | | | | | | l |
| DIS | 7 | | | | | | | | | | | | Į |
| Ι | 8 | | | | | | | | | | | | l |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | | Į |
| S | 10 | | | | | | | | | | | | l |
| | 11 | | | | | | | | | | | | l |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | | \$0.00 | \$0.00 | | \$0.00 | с |
| D. | 1. O | Other Special Pu | rpose Dis | strict Taxes (Show | w Detail on page | e 4, enter total | here) | | | L | | \$0.00 | |
| ~ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remedia | ation tax incren | ment) | | | | | \$2,745,182.26 | |
| | 3. C | County Environm | ental Tax | Increment | | | | | | | | \$0.00 | l |
| OR OR | 4. C | Other State Spec | ial Charg | jes | | | | | | | | \$0.00 | l |
| LAGE, TAXES | | County Special C | | | | | | | | | | \$0.00 | |
| | | All Other Town, V | <u> </u> | | | | | | | | | \$7,059,258.00 | |
| ⋝ z | 7. S | Surplus Funds Ap | plied CA | AUTION: Do not r | make an entry o | on this line un | less Line D6 (a | (above) | is Zero. | | < | \$0.00 > | |
| TOWN, | 8. TO | OTAL TOWN, VILL | AGEOR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL fo | or page one) | | | | | \$9,804,440.26 | D |
| Cler | k | | | | | Date | | R | EMARKS | | | | |

| Olix | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| 20 YE | | <u>15</u> | 281 | 0460 ACCT NO | FOR _ | CIT Town - Villag | | STURGEON BAY Municipality | DOOR County |
|-------------------------------------|-----------|--|-----------------|---------------------------------|---------------------------|----------------------------|------------------------------|---|---|
| SEC. | | School District Codes | Acct | | | SCHOOL | Col 1 _ DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 155130 | 0107 | SCH D OF SEV | ASTOPOL | | | | \$231,885.01 |
| E. | 2 | 155457 | 0108 | SCH D OF SOL | JTHERN DOOR | COUNTY | | | \$476,681.36 |
| | 3 | 155642 | 0109 | SCH D OF STU | IRGEON BAY | | | | \$9,277,337.80 |
| ELEMENTARY AND SECONDARY SCHOOLS | 4 | | | | | | | | |
| | 5 | | | | | | | | |
| K H C ≺ | 6 | | | | | | | | |
| ⊻∽ ≺≻ | 7 | | | | | | | | |
| ZA AR | 8 | | | | | | | | |
| ĽΩ Z | 9 | | | | | | | | |
| 95 | 10 | | | | | | | | |
| "ŭ | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | ND SECONDA | RY SCHOOL TAXE | ES (sum of E1 | through E11) | | | \$9,985,904.17 |
| TECH. H | 1. | 1300 | 0012 | NORTHEAST V | VISCONSIN TE | CH COLLEGE | GNBY | | \$702,411.46 |
| н Н Ц Ц Ц | 2. | | | | | | | | |
| OLL | 3. | TOTAL TECHNICAL C | | ES (our of E1 thr | augh E2 | | | | \$700 444 40 |
| | 4. TOT | | | | <u> </u> | V. Special Dist | riat Lagal Cabaala | nd Technical College Taxes) | \$702,411.46 \$24,004,075.56 |
| G . | 1014 | | | | | | al Property Taxes to I | | (G7) DEPARTMENT OF |
| | | PLEASE COMF | | | | Col 1 | Col 2 Personal Property I | Col 3 | REVENUE USE ONLY |
| G1 | Care | | Commutania | | | | | , , , | |
| | | eral Property Taxes From ool Levy Tax Credit Applie | | ed Summary | | 23,627,568.30 | 376,509 | | 7.93SUBTRACT LINE G FROM LINE7.24G-1. RECORD ON LINE G-6. |
| | | ery and Gaming Credit Applic | , , | act) | | 481,983.39 | , | | 7.24 6.23 (G-1) \$24,004,077.93 |
| | | Dollar Credit Applied (su | <u> </u> | act) | | 335,228.68 | | 0.00 335,22 | |
| | | General Property Taxes T | | ed | | 21,298,626.74 | 351,869 | | |
| G6 | | DERRUN / OVERRUN (in | | |) | | | | \$2.37 |
| Н. | - | | ETAIL ON P | | í l | Col 1 | | cipality Acting as Agent For | |
| | | | | | For | Municipality | Col 2 Enterprise/ Util | | |
| | | CIAL ASSESSMENTS AND | | | | 36,051.52 | | 5.28 | 0.00 \$81,896.80 |
| | | TTED PROPERTY TAXES (| | | | • | | | \$345.77 |
| К. | S. 70 | 0.43 CORRECTIONS (Net ta | axes due or re | efunded - use bra | ackets <> to decision (c) | enote minus ar | | (e) (f) | \$0.00 |
| м. | P.F. (| CROP TAXES 0.00 | _Reg. Acs. @ 10 | $0 \ \phi = $ 0.00 | +0.00 | Reg. Acs. @ 2.52 | = \$+ | 0.00 Reg.Acs.@20¢=\$ 0.00 | = \$0.00 |
| | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.74 ≕ | | c) (Acres) 0.00 Closed @\$ 1 | | (e) (Acres) +0.00_Open(| @\$ 2.04=+ | Acres) <u>53.00</u> Closed @\$ 10.20= <u>\$</u> 540.60 Acres) <u>(j)</u> <u>.00</u> Closed @ \$7.87= <u>\$</u> 00 | \$540.60 |
| S O | 1. CC | DAL (Sec.70.42) Num | ber of Tons=(a) | 0.00 _@ | 5¢ per Ton + Nun | nber of Tons=(b) | 0.00 _{@7¢} | per Ton | \$0.00 |
| | | | | 0 | Number of T | | | h = 2,1 | \$0.00 |
| ະທ † | | ON ORE CONCENTRAT | | | Number of To | . / | 0.00 @5¢ per Ton | | \$0.00 |
| 5⊈ T. | AGO | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G. | G-6, H, J, K. I | M, N, and Sect | ion 0) | | \$24,086,861.10 |

| | 202 | 0 15 281 0460 I | FOR CITY | OF STURGE | ON BAY | DOOR |
|-------------|----------|---|---|--|----------------------------|---|
| | YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa IMARY | ality | County |
| н | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ᅣ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$11,634.76 | \$0.00 | \$0.00 | \$11,634.76 |
| μ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | |
| ĥ | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing | \$300.00 | \$0.00 | \$0.00 | \$300.00 |
| ပ္သ | 03 | Refuse And Garbage Collection | \$3,983.26 | \$0.00 | \$0.00 | \$3,983.26 |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| R I | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ì | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A | 08 09 | Delinquent Utility Charges Property Maintenance & Debris Clean | \$0.00 \$20,133.50 | \$45,845.28 \$0.00 | \$0.00 \$0.00 | \$45,845.28 \$20,133.50 |
| SPECIAL | | | 420,133.30 | | | φ20,155.50 |
| | | | | | | |
| | | | | | | |
| 1 | | TOTALS (Also enter on line H on page 2) | \$36,051.52 | \$45,845.28 | \$0.00 | \$81,896.80 |

| 2020 | 15 | 281 | 0460 | FOR | CITY | OF | STURGEON BAY | DOOR | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |