

FINAL

STATEMENT OF TAXES FOR 2021

15 002 0442
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$2,068,171.93
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$2,068,171.93
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,625,131.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$1,625,131.00
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA		\$1,983,835.98	
	2						
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	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$1,983,835.98
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$428,367.72	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$428,367.72
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$6,105,506.63	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			6,079,434.03	26,071.80	6,105,505.83
	F2	School Levy Tax Credit Applied (subtract)			279,843.87	1,200.02	281,043.89
	F3	Lottery and Gaming Credit Applied (subtract)			36,020.16	0.00	36,020.16
	F4	First Dollar Credit Applied (subtract)			39,190.07	0.00	39,190.07
	F5	Net General Property Taxes To Be Collected			5,724,379.93	24,871.78	5,749,251.71
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.80
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			22,971.00	0.00	0.00		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 59.53 _____ Open @ .74 ¢ = \$ _____ 44.05 + _____ 469.86 _____ Closed @ \$ 1.75=\$ _____ 822.27 + _____ 40.00 _____ Open @ \$ 2.04= _____ 81.60 + _____ 294.37 _____ Closed @ \$ 10.20=\$ _____ 3002.57 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 = _____					\$3,950.49	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$6,132,427.32	

2021 15 002 0442
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

BAILEYS HARBOR
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$9,586.76	\$0.00	\$0.00	\$9,586.76
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$901.70	\$0.00	\$0.00	\$901.70
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$12,482.54	\$0.00	\$0.00	\$12,482.54

TOTALS (Also enter on line G on page 2)

\$22,971.00

\$0.00

\$0.00

\$22,971.00

G

FINAL

STATEMENT OF TAXES FOR 2021

15 CO 004 MUN 0443 ACCT NO

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

Check if Amended

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$850,044.00	
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		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$850,044.00
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$72,080.48	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$72,080.48
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,485,402.16	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			1,479,319.86	6,081.91	1,485,401.77
	F2	School Levy Tax Credit Applied (subtract)			138,328.43	568.71	138,897.14
	F3	Lottery and Gaming Credit Applied (subtract)			84,544.95	327.47	84,872.42
	F4	First Dollar Credit Applied (subtract)			35,985.81	0.00	35,985.81
	F5	Net General Property Taxes To Be Collected			1,220,460.67	5,185.73	1,225,646.40
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.39
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 558.01 _____ Closed @ \$ 1.75 = \$ _____ 976.52 + _____ 25.00 _____ Open @ \$ 2.04 = _____ 51.00 + _____ 1859.11 _____ Closed @ \$ 10.20 = \$ _____ 18962.93 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					\$19,990.45	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$1,505,392.22	

2021
YEAR

15
CO

004
MUN

0443
ACCT NO

FOR

TOWN
Town - Village - City

OF

BRUSSELS
Municipality

DOOR
County

SECTION G - DETAIL SUMMARY

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

TOTALS (Also enter on line G on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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FINAL

STATEMENT OF TAXES FOR 2021

15 006 0444
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$255,574.18
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$255,574.18
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$122,098.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$122,098.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$624,267.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$624,267.00	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$52,935.51		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$52,935.51	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			1,051,717.75	3,156.85	1,054,874.60	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)			108,009.48	324.19	108,333.67	
	F3	Lottery and Gaming Credit Applied (subtract)			30,111.90	0.00	30,111.90	(F-1) \$1,054,874.60
	F4	First Dollar Credit Applied (subtract)			17,503.08	0.00	17,503.08	
	F5	Net General Property Taxes To Be Collected			896,093.29	2,832.66	898,925.95	(F) \$1,054,874.69
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)						-\$0.09
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
		SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00		
K.	MFL TAX _____ 20.00 _____ Open @ .74 ¢ = \$ _____ 14.80 + _____ 140.00 _____ Closed @ \$ 1.75=\$ _____ 245.00 + _____ 40.00 _____ Open @ \$ 2.04= _____ 81.60 + _____ 289.00 _____ Closed @ \$ 10.20=\$ _____ 2947.80 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$3,289.20		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$1,058,163.80		

FINAL

STATEMENT OF TAXES FOR 2021

15 008 0445
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$2,401,844.71
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$2,401,844.71
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
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	8						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$505,038.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$505,038.00
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1		Col 2	
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA		
	2	155130	0107	SCH D OF SEVASTOPOL		
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$723,371.62
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$2,969,349.85
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,692,721.47
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary		7,070,127.20	26,956.36	7,097,083.56
	F2	School Levy Tax Credit Applied (subtract)		553,357.15	2,067.40	555,424.55
	F3	Lottery and Gaming Credit Applied (subtract)		71,735.57	170.89	71,906.46
	F4	First Dollar Credit Applied (subtract)		83,790.63	0.00	83,790.63
	F5	Net General Property Taxes To Be Collected		6,361,243.85	24,718.07	6,385,961.92
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)				\$0.07
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$3,940.57
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					\$0.00
K.	MFL TAX _____ 48.00 _____ Open @ .74 ¢ = \$ _____ 35.52 + _____ 741.58 _____ Closed @ \$ 1.75=\$1297.77 + _____ 95.00 _____ Open @ \$ 2.04= _____ 193.80 + _____ 765.11 _____ Closed @ \$ 10.20=\$ 7804.12 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$9,331.21
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$7,102,474.20

FINAL

STATEMENT OF TAXES FOR 2021

15 010 0446
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$351,217.62
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$351,217.62
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157030	0107	MAPLEWOOD SANITARY DISTRICT	\$51,390.00	\$0.00	\$51,390.00
	2						
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	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$51,390.00	\$0.00	\$51,390.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$210,886.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$210,886.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMETARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$857,887.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$857,887.00
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$72,745.54	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$72,745.54
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary		1,542,469.85	1,655.52	1,544,125.37	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)		132,549.24	132.99	132,682.23	
	F3	Lottery and Gaming Credit Applied (subtract)		81,533.76	0.00	81,533.76	(F-1) \$1,544,125.37
	F4	First Dollar Credit Applied (subtract)		37,096.08	0.00	37,096.08	
	F5	Net General Property Taxes To Be Collected		1,291,290.77	1,522.53	1,292,813.30	(F) \$1,544,126.16
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.79
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			88,446.50	0.00	12,416.60	\$100,863.10
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 563.81 _____ Closed @ \$ 1.75 = \$ _____ 986.67 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 392.51 _____ Closed @ \$ 10.20 = \$ _____ 4003.60 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					\$4,990.27	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$1,649,978.74	

2021 15 010 0446
 YEAR CO MUN ACCT NO

FOR

TOWN OF
 Town - Village - City

FORESTVILLE
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$88,446.50	\$0.00	\$0.00	\$88,446.50
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$12,416.60	\$12,416.60

TOTALS (Also enter on line G on page 2)

\$88,446.50

\$0.00

\$12,416.60

\$100,863.10

G

FINAL

STATEMENT OF TAXES FOR 2021

15 012 0447
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,020,101.08
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,020,101.08
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$105,307.97
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$398,461.10
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$503,769.07
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$2,491,706.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$2,491,706.00
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$211,287.25	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$211,287.25
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$4,226,863.40	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			4,218,878.00	7,984.52	4,226,862.52
	F2	School Levy Tax Credit Applied (subtract)			400,057.99	757.15	400,815.14
	F3	Lottery and Gaming Credit Applied (subtract)			102,380.46	0.00	102,380.46
	F4	First Dollar Credit Applied (subtract)			75,293.72	0.00	75,293.72
	F5	Net General Property Taxes To Be Collected			3,641,145.83	7,227.37	3,648,373.20
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.88
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	397.10		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX <u>160.00</u> Open @ .74 ¢ = \$ <u>118.40</u> + <u>659.90</u> Closed @ \$ 1.75=\$ <u>1154.83</u> + <u>0.00</u> Open @ \$ 2.04= <u>0.00</u> + <u>1482.98</u> Closed @ \$ 10.20=\$ <u>15126.40</u> (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) _____ .00 Closed @ \$7.87=\$ _____ .00 =					\$16,399.63	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$4,243,659.25	

FINAL

STATEMENT OF TAXES FOR 2021

15 014 0448
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$3,224,117.57
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$3,224,117.57
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157090	0111	FISH CREEK SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,539,205.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$2,539,205.00
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA		\$3,092,644.44		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$3,092,644.44	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$667,791.63		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$667,791.63	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			9,473,416.95	50,341.85	9,523,758.80	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,523,758.80 (F) \$9,523,758.64
	F2	School Levy Tax Credit Applied (subtract)			422,030.09	2,242.65	424,272.74	
	F3	Lottery and Gaming Credit Applied (subtract)			34,473.84	0.00	34,473.84	
	F4	First Dollar Credit Applied (subtract)			48,465.86	0.00	48,465.86	
	F5	Net General Property Taxes To Be Collected			8,968,447.16	48,099.20	9,016,546.36	
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					\$0.16	
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
		SPECIAL ASSESSMENTS AND CHARGES			0.00	3,567.33	0.00	\$3,567.33
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$940.29		
	(a) (b) (c) (d) (e) (f)							
J.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$ = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u>					\$0.00		
K.	MFL TAX <u>344.57</u> Open @ .74 ¢ = \$ <u>254.98</u> + <u>720.75</u> Closed @ \$ 1.75=\$ <u>1261.31</u> + <u>753.71</u> Open @ \$ 2.04= <u>1537.57</u> + <u>949.08</u> Closed @ \$ 10.20=\$ <u>9680.62</u>					\$12,734.48		
	(i) (Acres) (j) .00 Closed @ \$7.87=\$ <u>.00</u> =							
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00		
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$9,539,120.32		

2021 15 014 0448
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

GIBRALTAR
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$3,567.33	\$0.00	\$3,567.33

TOTALS (Also enter on line G on page 2)

\$0.00	\$3,567.33	\$0.00	\$3,567.33
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G

FINAL

STATEMENT OF TAXES FOR 2021

15 016 0449
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,162,182.12
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,162,182.12
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$667,594.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$667,594.00
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
D. ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107 SCH D OF SEVASTOPOL	\$2,094,362.12
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)		
F. TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	\$240,715.63
	2.			
	3.			
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)		
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$4,164,853.87
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	
F1	General Property Taxes From Computerized Summary			4,164,854.05
F2	School Levy Tax Credit Applied (subtract)			343,916.66
F3	Lottery and Gaming Credit Applied (subtract)			50,583.44
F4	First Dollar Credit Applied (subtract)			43,923.46
F5	Net General Property Taxes To Be Collected			3,726,430.49
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)			\$0.18
G.	REPORT DETAIL ON PAGE - 3			
		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00
J.	P.F. CROP TAXES _____ Reg. Acs. @ 10 ¢ = \$ _____ + _____ Reg. Acs. @ \$ = \$ _____ + _____ Reg.Acs.@20¢=\$ _____			\$0.00
K.	MFL TAX <u>129.00</u> Open @ .74 ¢ = \$ <u>95.46</u> + <u>829.20</u> Closed @ \$ 1.75=\$ <u>1451.10</u> + <u>50.00</u> Open @ \$ 2.04= <u>102.00</u> + <u>965.09</u> Closed @ \$ 10.20=\$ <u>9843.92</u>			\$11,492.48
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)			\$4,176,346.53

FINAL

STATEMENT OF TAXES FOR 2021

15 018 0450
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$3,656,971.61
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$3,656,971.61
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157070	0110	LIBERTY GROVE SANITARY DISTRICT #1	\$20,266.00	\$0.00	\$20,266.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$20,266.00	\$0.00	\$20,266.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,594,734.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$2,594,734.00
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA		\$3,507,847.57	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$3,507,847.57
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$757,446.02	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$757,446.02
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$10,537,265.20	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			10,521,869.05	15,395.99	10,537,265.04
	F2	School Levy Tax Credit Applied (subtract)			528,273.14	772.25	529,045.39
	F3	Lottery and Gaming Credit Applied (subtract)			64,217.76	0.00	64,217.76
	F4	First Dollar Credit Applied (subtract)			67,946.85	0.00	67,946.85
	F5	Net General Property Taxes To Be Collected			9,861,431.30	14,623.74	9,876,055.04
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.16
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX 148.44 Open @ .74 ¢ = \$ 109.85 + 709.12 Closed @ \$ 1.75=\$1240.96 + 48.00 Open @ \$ 2.04= 97.92 + 302.77 Closed @ \$ 10.20=\$ 3088.25 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (i) (Acres) (j) _____ .00 Closed @ \$7.87=\$ _____ .00 =					\$4,536.98	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$10,541,802.02	

2021 15 018 0450
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

LIBERTY GROVE
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

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

TOTALS (Also enter on line G on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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G

FINAL

STATEMENT OF TAXES FOR 2021

15 020 0451
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,707,597.77
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,707,597.77
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157050	0109	NASEWAUPEE SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$639,892.79
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$639,892.79
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$4,170,989.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$4,170,989.00
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$353,684.22	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$353,684.22
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary		6,827,982.28	44,181.42	6,872,163.70	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$6,872,163.70 (F) \$6,872,163.78
	F2	School Levy Tax Credit Applied (subtract)		615,924.60	3,985.55	619,910.15	
	F3	Lottery and Gaming Credit Applied (subtract)		176,419.99	0.00	176,419.99	
	F4	First Dollar Credit Applied (subtract)		132,609.78	0.00	132,609.78	
	F5	Net General Property Taxes To Be Collected		5,903,027.91	40,195.87	5,943,223.78	
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.08
	G.	REPORT DETAIL ON PAGE - 3					
				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		177,062.05	0.00	0.00	\$177,062.05	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 694.01 _____ Closed @ \$ 1.75=\$1214.52 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 315.70 _____ Closed @ \$ 10.20=\$ 3220.14 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$4,434.66	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$7,053,660.41	

2021 15 020 0451
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

NASEWAUPEE
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$177,062.05	\$0.00	\$0.00	\$177,062.05
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line G on page 2)

\$177,062.05

\$0.00

\$0.00

\$177,062.05

G

FINAL

STATEMENT OF TAXES FOR 2021

15 022 0452
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$3,154,258.28
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$3,154,258.28
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157040	0108	SEVASTOPOL SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$638,616.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$638,616.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMETARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL	\$4,738,775.70	
	2	155642	0109	SCH D OF STURGEON BAY	\$1,573,457.00	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$6,312,232.70
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$653,322.10	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$653,322.10
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$10,758,429.08	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
F1	General Property Taxes From Computerized Summary		10,740,161.13	18,266.96	10,758,428.09	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
F2	School Levy Tax Credit Applied (subtract)		981,714.33	1,744.04	983,458.37	
F3	Lottery and Gaming Credit Applied (subtract)		197,780.82	38.57	197,819.39	(F-1) \$10,758,428.09
F4	First Dollar Credit Applied (subtract)		112,521.59	0.00	112,521.59	
F5	Net General Property Taxes To Be Collected		9,448,144.39	16,484.35	9,464,628.74	(F) \$10,758,429.08
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.99
G.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	1,889.73	0.00	\$1,889.73
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				-\$125.95	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00				\$0.00	
K.	MFL TAX _____ 86.00 _____ Open @ .74 ¢ = \$ _____ 63.64 + _____ 374.00 _____ Closed @ \$ 1.75 = \$ _____ 654.50 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 1154.68 _____ Closed @ \$ 10.20 = \$ _____ 1777.74 _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 = _____				\$12,495.88	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)				\$10,772,687.75	

2021 15 022 0452
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

SEVASTOPOL
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$1,889.73	\$0.00	\$1,889.73

TOTALS (Also enter on line G on page 2)

\$0.00	\$1,889.73	\$0.00	\$1,889.73
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G

FINAL

STATEMENT OF TAXES FOR 2021

15 024 0453
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$812,066.06
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$812,066.06
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$139,004.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$139,004.00
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
D. ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL	\$947,597.38
	2	155457	0108	SCH D OF SOUTHERN DOOR COUNTY	\$699,160.00
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$168,198.25
	2.				
	3.				
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$2,766,025.69
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	
F1	General Property Taxes From Computerized Summary		2,762,547.86	3,477.38	2,766,025.24
F2	School Levy Tax Credit Applied (subtract)		243,046.70	311.13	243,357.83
F3	Lottery and Gaming Credit Applied (subtract)		61,510.99	14.89	61,525.88
F4	First Dollar Credit Applied (subtract)		38,450.65	0.00	38,450.65
F5	Net General Property Taxes To Be Collected		2,419,539.52	3,151.36	2,422,690.88
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)				-\$0.45
G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00				\$0.00
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 610.44 _____ Closed @ \$ 1.75=\$1068.27 + _____ 56.00 _____ Open @ \$ 2.04= _____ 114.24 _____ + _____ 843.58 _____ Closed @ \$ 10.20=\$ 8604.51 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$7.87=\$ _____ .00 =				\$9,787.02
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)				\$2,775,812.26

SECTION G - DETAIL SUMMARY

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

TOTALS (Also enter on line G on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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FINAL

STATEMENT OF TAXES FOR 2021

15 026 0454
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$609,225.59
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$609,225.59
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$221,230.11
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$221,230.11
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$1,488,099.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,488,099.00
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$126,185.14	
	2.						
	3.						
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$126,185.14
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,444,739.84	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			2,432,537.90	12,202.19	2,444,740.09
	F2	School Levy Tax Credit Applied (subtract)			246,976.23	1,239.02	248,215.25
	F3	Lottery and Gaming Credit Applied (subtract)			78,809.22	0.00	78,809.22
	F4	First Dollar Credit Applied (subtract)			42,125.82	0.00	42,125.82
	F5	Net General Property Taxes To Be Collected			2,064,626.63	10,963.17	2,075,589.80
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					\$0.25
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			94,342.26	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 194.87 _____ Closed @ \$ 1.75 = \$ _____ 341.02 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 636.07 _____ Closed @ \$ 10.20 = \$ _____ 6487.91 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					\$6,828.93	
L. OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	\$0.00	
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$2,545,911.28	

FINAL

STATEMENT OF TAXES FOR 2021

15 028 0455
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,163,173.19
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,163,173.19
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,414,150.91
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$1,414,150.91
Clerk			Date		REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	156069	0110	SCH D OF WASHINGTON		\$1,365,448.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$1,365,448.00
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV		\$240,920.90	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$240,920.90
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$4,183,693.00	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			4,168,098.43	15,593.96	4,183,692.39
	F2	School Levy Tax Credit Applied (subtract)			262,430.66	981.81	263,412.47
	F3	Lottery and Gaming Credit Applied (subtract)			29,611.12	0.00	29,611.12
	F4	First Dollar Credit Applied (subtract)			33,273.40	0.00	33,273.40
	F5	Net General Property Taxes To Be Collected			3,842,783.25	14,612.15	3,857,395.40
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					-\$0.61
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	2,363.10	0.00		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 38.53 _____ Open @ .74 ¢ = \$ _____ 28.51 + _____ 387.08 _____ Closed @ \$ 1.75=\$ _____ 677.39 + _____ 209.16 _____ Open @ \$ 2.04= _____ 426.69 + _____ 324.63 _____ Closed @ \$ 10.20=\$ _____ 3311.23 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					\$4,443.82	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$4,190,499.31	

2021 15 028 0455
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

WASHINGTON
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$2,363.10	\$0.00	\$2,363.10

TOTALS (Also enter on line G on page 2)

\$0.00	\$2,363.10	\$0.00	\$2,363.10
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G

FINAL

STATEMENT OF TAXES FOR 2021

15 118 0456
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,480,361.67
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,480,361.67
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4, enter total here</i>)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,937,085.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$1,937,085.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA		\$1,419,995.45	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$1,419,995.45
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$306,618.20	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$306,618.20
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$5,144,060.32	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			5,130,470.98	13,591.08	5,144,062.06
	F2	School Levy Tax Credit Applied (subtract)			212,044.03	561.71	212,605.74
	F3	Lottery and Gaming Credit Applied (subtract)			10,369.44	0.00	10,369.44
	F4	First Dollar Credit Applied (subtract)			25,393.50	0.00	25,393.50
	F5	Net General Property Taxes To Be Collected			4,882,664.01	13,029.37	4,895,693.38
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					\$1.74
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			14,427.86	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$7,726.59	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$7.87=\$ _____ .00 =					\$0.00	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$5,166,216.51	

2021 15 118 0456
 YEAR CO MUN ACCT NO

FOR

VILLAGE
 Town - Village - City

OF

EGG HARBOR
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$9,858.60	\$0.00	\$0.00	\$9,858.60
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$4,569.26	\$0.00	\$0.00	\$4,569.26

TOTALS (Also enter on line G on page 2)

\$14,427.86

\$0.00

\$0.00

\$14,427.86

G

FINAL

STATEMENT OF TAXES FOR 2021

15 121 0457
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,507,964.63
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,507,964.63
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,270,578.10
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$1,270,578.10
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA	\$1,446,472.84		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,446,472.84	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$312,335.44		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$312,335.44	
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$4,537,351.01		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary		4,516,196.28	21,154.37	4,537,350.65	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$4,537,350.65 (F) \$4,537,351.01
	F2	School Levy Tax Credit Applied (subtract)		201,590.53	944.16	202,534.69	
	F3	Lottery and Gaming Credit Applied (subtract)		7,276.80	0.00	7,276.80	
	F4	First Dollar Credit Applied (subtract)		21,698.87	0.00	21,698.87	
	F5	Net General Property Taxes To Be Collected		4,285,630.08	20,210.21	4,305,840.29	
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)					
	G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES		128,830.92	0.00	0.00	\$128,830.92	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00		
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00		
J.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ \$ = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00				\$0.00		
K.	(a) (b) (c) (d) (e) (f) (g) (i) (j)						
	MFL TAX 40.00 Open @ .74 ¢ = \$ 29.60 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 11.50 Open @ \$ 2.04 = 23.46 + 0.00 Closed @ \$ 10.20 = \$ 0.00 0.00 Closed @ \$ 7.87 = \$.00 =				\$53.06		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)				\$4,666,234.63		

2021 15 121 0457
 YEAR CO MUN ACCT NO

FOR

VILLAGE
 Town - Village - City

OF

EPHRAIM
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$127,809.83	\$0.00	\$0.00	\$127,809.83
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$1,021.09	\$0.00	\$0.00	\$1,021.09

TOTALS (Also enter on line G on page 2)

\$128,830.92

\$0.00

\$0.00

\$128,830.92

FINAL

STATEMENT OF TAXES FOR 2021

15 127 0458
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$93,041.74
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$93,041.74
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$35,865.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$35,865.00
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	155457	0108 SCH D OF SOUTHERN DOOR COUNTY	\$227,264.00	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			\$227,264.00
F. TECH. COLLEGES	1.	1300	0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	\$19,271.16	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			\$19,271.16
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			372,012.89 3,429.35 375,442.24
	F2	School Levy Tax Credit Applied (subtract)			36,245.55 334.14 36,579.69
	F3	Lottery and Gaming Credit Applied (subtract)			35,902.65 0.00 35,902.65
	F4	First Dollar Credit Applied (subtract)			13,323.24 0.00 13,323.24
	F5	Net General Property Taxes To Be Collected			286,541.45 3,095.21 289,636.66
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)			\$0.34
	G.	REPORT DETAIL ON PAGE - 3			
Municipality Acting as Agent For					
	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			51,521.14 0.00 0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00			\$0.00	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =			\$0.00	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)			\$426,963.38	

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$272.22	\$0.00	\$0.00	\$272.22
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$408.00	\$0.00	\$0.00	\$408.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$162.54	\$0.00	\$0.00	\$162.54
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$25,004.67	\$0.00	\$0.00	\$25,004.67
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$10,683.24	\$0.00	\$0.00	\$10,683.24
	08 Delinquent Utility Charges	\$14,990.47	\$0.00	\$0.00	\$14,990.47

TOTALS (Also enter on line G on page 2)

\$51,521.14

\$0.00

\$0.00

\$51,521.14

FINAL

STATEMENT OF TAXES FOR 2021

15 CO 181 MUN 0459 ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,597,915.94
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$1,597,915.94
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$870,725.77
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,841,673.20
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$3,712,398.97
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2021 YEAR	15 CO	181 MUN	0459 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SISTER BAY Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$1,532,756.10
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$330,966.49
	2.							
	3.							
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					
F GENERAL PROPERTY TAXES	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$7,174,037.50
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary			7,124,684.16	49,355.07	7,174,039.23	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)			234,116.62	1,621.77	235,738.39	
	F3	Lottery and Gaming Credit Applied (subtract)			18,919.68	0.00	18,919.68	(F-1) \$7,174,039.23
	F4	First Dollar Credit Applied (subtract)			38,526.30	0.00	38,526.30	
	F5	Net General Property Taxes To Be Collected			6,833,121.56	47,733.30	6,880,854.86	(F) \$7,174,037.50
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)						\$1.73
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00							\$0.00
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 20.00 _____ Closed @ \$ 10.20 = \$ _____ 204.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =							\$204.00
L. OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton			\$0.00
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton			\$0.00	
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton			\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)							\$7,174,243.23

SECTION G - DETAIL SUMMARY

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

FINAL

STATEMENT OF TAXES FOR 2021

15 281 0460
 CO MUN ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$3,359,256.63
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A-1 through A-3)						\$3,359,256.63
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,968,457.26
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$7,333,310.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)						\$9,301,767.26
Clerk			Date	REMARKS			
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMETARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL		\$210,920.95		
	2	155457	0108	SCH D OF SOUTHERN DOOR COUNTY		\$495,000.00		
	3	155642	0109	SCH D OF STURGEON BAY		\$9,125,039.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$9,830,959.95	D	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB		\$696,436.36		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$696,436.36	E	
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$23,188,420.20	F	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			22,825,707.80	362,713.29	23,188,421.09	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)			1,588,663.10	25,574.02	1,614,237.12	
	F3	Lottery and Gaming Credit Applied (subtract)			687,847.76	231.63	688,079.39	(F-1) \$23,188,421.09
	F4	First Dollar Credit Applied (subtract)			325,582.46	0.00	325,582.46	
F5	Net General Property Taxes To Be Collected			20,223,614.48	336,907.64	20,560,522.12	(F) \$23,188,420.20	
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)						\$0.89	F6
G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			10,430.11	17,888.35	0.00	\$28,318.46	G
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$2,180.84	H	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$275.76	I	
J.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00					\$0.00	J	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
K.	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 53.00 Closed @ \$ 10.20 = \$ _____ 540.60					\$540.60	K	
	(i) (Acres) (j)							
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)					\$23,219,185.23	M	

2021 15 281 0460
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

STURGEON BAY
 Municipality

DOOR
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$8,314.30	\$0.00	\$0.00	\$8,314.30
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$2,115.81	\$0.00	\$0.00	\$2,115.81
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$17,888.35	\$0.00	\$17,888.35

TOTALS (Also enter on line G on page 2)

\$10,430.11

\$17,888.35

\$0.00

\$28,318.46

G

