15 002 0442 CO MUN ACCT NO

BAILEYS HARBOR

DOOR

OF

TOWN

FOR

				Town- Village	-City A	funicipality	County	
SEC				Description	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charge	es upon county				\$111.45
	2. P	ortion of county tax	levied ov	ver entire municipality				\$2,191,220.83
N N	3. S	pecial purpose cou	inty taxes					\$0.00
COUNTY TAXES	4. T(	OTAL COUNTY TA	AXES (su	m of A1 through A3)				\$2,191,332.28
		Special District Code	Acct No	Special District Name	Pr	operty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
Ι¥	4							
5	5							
蘫	6							
DIS	7							
¥	8							
SPECIAL DISTRICT TAXES	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11)	)	\$0.00	\$0.00	\$0.00
C.				trict taxes (detail on page 4)	<u>'</u>			\$0.00
<u> </u>			•	ept county environmental remedi	liation tax increment)			\$0.00
OR	3. C	County environme	•	•	anon tax moromony			\$0.00
Ä, ̈̈́Si	4. (	Other state speci						\$0.00
\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	5. (	County special ch						\$0.00
	6. A	Il other town, vil	age, or c	city taxes				\$1,673,005.00
₹ ᢓ	7. S	Surplus funds ap	plied					\$0.00
TOWN, VILLAGE, (	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through (	C7)			\$1,673,005.00
Clerl	<u>'</u>				Date	REMARKS		
Pho	ne							
(		)						
Em	ail							

Amended

20	)22	15	002	0442	FOR	TOW	<i>′</i> N OF	=	BAILEYS HARBOR	DC	OOR
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	_	Municipality	County	,
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAM	IES			nts Apportioned ng Jurisdictions
	1.	152114	0106	SCH D OF GIB	RALTAR ARE	A					\$2,101,717.78
D.	2.										+ , - ,
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N N	9.										
1 Si	10.										
S	11.				/						
	12.	TOTAL ELEMENTARY AND 1300	0012			ECH COLLEGE	CNDV				\$2,101,717.78
L.S	1. 2.	1300	0012	NORTHEAST	VISCONSIN I	ECH COLLEGE	GINDT				\$467,900.53
등등	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 th	rough E3)						\$467,900.53
F.		AL GENERAL PROPERTY TA									\$6,433,955.59
		Summary of General	al Property Ta	xes, State Tax C	Credits Applie		• •	to be Co			
					Re	Col 1 eal Estate Roll	Col 2 Personal Prope	rty Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		6,405,963.94		,992.19	6,433,956.13		
F2.		ool levy tax credit applied (s				307,892.52	1	,345.57	309,238.09		40.400.050.40
F3.		ery and gaming credit applied (subtra		<u> </u>		33,829.84 39,578.26		0.00	33,829.84 39,578.26	(F-1)	\$6,433,956.13
F4. F5.		general property taxes to be				6,024,663.32	26	,646.62	6,051,309.94	(F)	\$6,433,955.59
F6.		DERRUN/OVERRUN	3 001100100			0,024,000.02		,0.0.02	0,001,000.04		\$0.54
G.			ON PAGE 3			Col 1	Mu	ınicipalit	y Acting as Agent for		<u> </u>
					Fo	or Municipality	Col 2 Enterprise/U	-	Col 3 Other		
		CIAL ASSESSMENTS AND CI				19,367.01		0.00	0.00		\$19,367.01
H. I.		TTED PROPERTY TAXES (Ne			ted from taxatı	on in previous yea	ers)				\$2,437.43 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d)	(e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00 =	=	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g	g) (Acres)	(h)		
K.	MFL	TAX <u>59.53</u> Open @\$ .74 =\$	44.05 + 42	21.86 Closed @\$ 1	.75=\$ <u>738.27</u>	+40.00_Open@		+ <u>378.0</u> i) (Acres)	<u>/</u> Closed @\$ 10.20= <u>\$ 3856.26</u> (j)	+	\$4,720.18
							-		Closed @ \$7.87=\$ =		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @	7¢ per Tor	1		\$0.00
ATIC		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per To	-			\$0.00
ES ES		ON ORE CONCENTRATE		D)	Number of 7	, ,	0.00 @5¢ per To				\$0.00
OCCUPATION TAXES P				,		. ,					
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	, G, H, I, J, K	(, L)					\$6,460,480.75

2022	15	002	0442	FOR	TOWN	OF	BAILEYS HARBOR	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Chariel Accessments and Charles Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$1,576.27	\$0.00	\$0.00	\$1,576.27
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$869.76	\$0.00	\$0.00	\$869.76
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,	·		,	
AS						
😤						
SPECIAL						
S						
	$\square$					
	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
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
الِد ا	08	Delinquent Utility Charges	\$16,709.04	\$0.00	\$0.00	\$16,709.04
∣ ∺	09	Other	\$211.94	\$0.00	\$0.00	\$211.94
SPECIAL					·	
SP						
		TOTALS	\$19,367.01	\$0.00	\$0.00	\$19,367.01

2022	15	002	0442	FOR	TOWN	OF	BAILEYS HARBOR	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

15 004 0443 CO MUN ACCT NO

BRUSSELS

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$17.81
	2. F	Portion of county ta	x levied ove	er entire municipality					\$350,097.45
N ES →	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T			of A1 through A3)					\$350,115.26
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
<u>R</u>	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u> </u>	9								
SPI	10								
	11								
			DISTRICT		,		<b>20.00</b>	<b>\$0.00</b>	<b>*0.00</b>
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.		•	•	ict taxes (detail on page 4)					\$0.00
~				ot county environmental remed	iation tax increment	t)			\$0.00
, oR	3. (	County environm							\$0.00
98	4. (	Other state speci		8					\$0.00
VILLAGE, TY TAXES	5.	County special c							\$0.00
<u>₹</u>	6. /	All other town, vil	-	ty taxes					\$221,841.00
TOWN,	7. 3	Surplus funds ap	plied						\$0.00
2	8. To	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$221,841.00
Clerl	(				Date		REMARKS		
Pho	ne				ı				
(		)							
Em	ail								

Amended

20	022 15	004	0443 FO	OR TOW	/N OF	BRUSSELS	DOOR
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 155457	0108	SCH D OF SOUTHERN	I DOOR COUNTY			\$980,974.00
D.	2.						<b>,</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			NORTHEAST WISCON		CNDV		\$980,974.00
	1. 1300	0012	NORTHEAST WISCON	ISIN TECH COLLEGE	GNBY		\$74,757.77
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$74,757.77
F.	TOTAL GENERAL PROPERTY						\$1,627,688.03
	Summary of Ge	neral Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3	
F4						, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	1,619,959.46	7,728.24	1,627,687.70	
F2. F3.	School levy tax credit applie  Lottery and gaming credit applie		<i>t</i> )	140,052.70 88,147.29	668.14 367.03	140,720.84 88,514.32	
F4.	First dollar credit applied (su	<del> </del>	.)				(Γ-I) ΨI,021,001.10
		IDT(ACT)		40.689.00	0.00	40.689.00	, ,
F5.				40,689.00 1,351,070.47	6,693.07	40,689.00 1,357,763.54	(F) <b>\$1,627,688.03</b>
F5. F6.	Net general property taxes to UNDERRUN/OVERRUN	be collected					(F) <b>\$1,627,688.03</b> - <b>\$0.33</b>
_	Net general property taxes to UNDERRUN/OVERRUN		3	1,351,070.47 Col 1	6,693.07 Municipality	1,357,763.54  / Acting as Agent for	( )
F6.	Net general property taxes to UNDERRUN/OVERRUN DET	be collected  AIL ON PAGE	3	1,351,070.47  Col 1  For Municipality	6,693.07  Municipality  Col 2 Enterprise/Utility	1,357,763.54  / Acting as Agent for Col 3 Other	-\$0.33
F6. G.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	be collected  AIL ON PAGE:		Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	1,357,763.54  / Acting as Agent for	-\$0.33 \$0.00
F6.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	D be collected  AIL ON PAGE (  D CHARGES  (Net taxes levied)	d on property omitted from	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	1,357,763.54  / Acting as Agent for Col 3 Other	-\$0.33 \$0.00 \$0.00
F6. G.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	D be collected  AIL ON PAGE (  D CHARGES  (Net taxes levied)	d on property omitted from	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	1,357,763.54  / Acting as Agent for Col 3 Other	-\$0.33 \$0.00
F6. G.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))	D be collected  AIL ON PAGE (  D CHARGES  (Net taxes levied)	d on property omitted from	Col 1 For Municipality 0.00 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	1,357,763.54  / Acting as Agent for Col 3 Other  0.00	-\$0.33 \$0.00 \$0.00
F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres)	D be collected  AIL ON PAGE ( D CHARGES (Net taxes levied taxes due or reful ) Reg. Acs. @ 10 (b) (c)	d on property omitted from (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,351,070.47  Col 1  For Municipality 0.00  taxation in previous yea  (c) 0.00  Reg. Acs. @ 2.52  d) (e) (Acres)	6,693.07  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,357,763.54  / Acting as Agent for	\$0.00 \$0.00 \$0.00
F6. G.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	D be collected  AIL ON PAGE ( D CHARGES (Net taxes levied taxes due or reful ) Reg. Acs. @ 10 (b) (c)	d on property omitted from (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,351,070.47  Col 1  For Municipality 0.00  taxation in previous yea  (c) 0.00  Reg. Acs. @ 2.52  d) (e) (Acres)	6,693.07  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 2.04 = 51.00 + 1847.86	1,357,763.54  / Acting as Agent for	\$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres)	D be collected  AIL ON PAGE ( D CHARGES (Net taxes levied taxes due or reful ) Reg. Acs. @ 10 (b) (c)	d on property omitted from (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,351,070.47  Col 1  For Municipality 0.00  taxation in previous yea  (c) 0.00  Reg. Acs. @ 2.52  d) (e) (Acres)	6,693.07  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2 \$ 2.04= 51.00 + 1847.8( (i) (Acres)	1,357,763.54  / Acting as Agent for	\$0.00 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	D be collected  AIL ON PAGE ( D CHARGES (Net taxes levied taxes due or reful ) Reg. Acs. @ 10 (b) (c)	d on property omitted from (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,351,070.47  Col 1  For Municipality 0.00  taxation in previous yea  (c) 0.00  Reg. Acs. @ 2.52  d) (e) (Acres)	6,693.07  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2 \$ 2.04= 51.00 + 1847.8( (i) (Acres)	1,357,763.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$18847.57 (j)  Closed @\$7.87=\$ .00 =	-\$0.33 \$0.00 \$0.00 \$0.00 \$0.00 \$19,576.35
F6. G. H. I. J. K.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES	D be collected  AIL ON PAGE 3  D CHARGES  (Net taxes levied taxes due or refund  (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	d on property omitted from nded) (b) (c = \$ 0.00 + 0.00 + 0.00 (.87.30 Closed @\$ 1.75=\$ 6.000 (.95¢ per To	Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 77.78 + 25.00 Open (c)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (2.04 - 0.00 + 0.00 (c) (2.04 - 0.00 + 0.00 (c) (2.04 - 0.00 + 0.00 (c) (2.04 - 0.00 (c) (0.04 - 0.04 (c) (0.04 - 0.04 (c) (0.04 (c) (0.0	1,357,763.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$18847.57 (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	D be collected  AIL ON PAGE (  CHARGES  (Net taxes levied taxes due or refund  (b) (c) (c) (b) (c) (c) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	d on property omitted from (b) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,351,070.47  Col 1  For Municipality 0.00  taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52  d) (e) (Acres)  77.78 + 25.00 Open(	6,693.07  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor	1,357,763.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$18847.57 (j)  Closed @\$7.87=\$ .00 =	-\$0.33 \$0.00 \$0.00 \$0.00 \$0.00 \$19,576.35
F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	D be collected  AIL ON PAGE (  CHARGES  (Net taxes levied taxes due or refund  (b) (c) (c) (b) (c) (c) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	d on property omitted from (b) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,351,070.47  Col 1  For Municipality  0.00  taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52  d) (e) (Acres)  77.78 + 25.00 Open (accessed to the continuous of the conti	6,693.07  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	1,357,763.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$18847.57 (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$19,576.35 \$0.00 \$0.00

2022	15	004	0443	FOR	TOWN	OF	BRUSSELS	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>∑</b>	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
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2022	15	004	0443	FOR	TOWN	OF	BRUSSELS	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

15 006 0444 СО MUN ACCT NO

				FOR	TOWN		OF	CLAY BANKS	DOOR	Amended
					Town- Village	-City	_	Municipality	County	_
SEC					Descripti	on of Tax by	Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$12.16
	2. P	ortion of county ta	x levied over e	entire municipality	<b>y</b>					\$238,881.41
ES (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$238,893.57
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTRI	6									
DIS.	7									
₹	8									
PEC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	')		\$0	.00 \$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	liation tax inc	crement)			\$0.00
OR	3. (	County environm					,			\$0.00
ЭË, ES	4. (	Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (	County special c								\$0.00
₹.	6. <i>P</i>	All other town, vil		taxes						\$123,191.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$123,191.00
Clerl	<					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

Amended

20	)22 15	006	0444 FOF	R TOW	/N OF	CLAY BANKS	DOOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District C	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 155457	0108	SCH D OF SOUTHERN	DOOR COUNTY			\$669,347.00
D.	2.						<b>,</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	DV AND SECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			\$000.047.00
F		0012	NORTHEAST WISCONS		GNRY		\$669,347.00 \$51,009.35
GES -	2.	0012	NORTHEAUT WICCONG	DIN TEOTT GOLLEGE	CNDT		Ψ31,003.33
TECH. IT	3.						
- 8	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through I	E3)			\$51,009.35
F.					cal, School and Technica		\$1,082,440.92
	Summary of	General Property 18	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2	Col 3	
					COI 2	COL-5	
					Personal Property Roll		
F1.	General property taxes f	·	summary	<b>Real Estate Roll</b> 1,079,584.11	Personal Property Roll 2,856.62	Total ( Col 1 Plus Col 2) 1,082,440.73	
F2.	School levy tax credit ap	pplied (subtract)		Real Estate Roll 1,079,584.11 106,027.57	Personal Property Roll  2,856.62  280.56	Total ( Col 1 Plus Col 2) 1,082,440.73 106,308.13	
F2. F3.	School levy tax credit ap Lottery and gaming cred	oplied (subtract) lit applied (subtract		1,079,584.11 106,027.57 31,082.24	Personal Property Roll 2,856.62	Total ( Col 1 Plus Col 2) 1,082,440.73 106,308.13 31,082.24	
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied	pplied (subtract) lit applied (subtract I (subtract)		Real Estate Roll 1,079,584.11 106,027.57	Personal Property Roll  2,856.62  280.56  0.00	Total ( Col 1 Plus Col 2) 1,082,440.73 106,308.13 31,082.24 19,826.64	(F-1) <b>\$1,082,440.73</b>
F2. F3.	School levy tax credit ap Lottery and gaming cred	oplied (subtract) it applied (subtract) if (subtract) es to be collected		Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64	2,856.62 280.56 0.00 0.00	Total ( Col 1 Plus Col 2) 1,082,440.73 106,308.13 31,082.24	(F-1) <b>\$1,082,440.73</b> (F) <b>\$1,082,440.92</b>
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI	oplied (subtract) it applied (subtract) if (subtract) es to be collected	·)	Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64 922,647.66  Col 1	2,856.62 280.56 0.00 0.00 2,576.06 Municipalit	Total ( Col 1 Plus Col 2)  1,082,440.73  106,308.13  31,082.24  19,826.64  925,223.72  y Acting as Agent for	(F-1) <b>\$1,082,440.73</b> (F) <b>\$1,082,440.92</b>
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI	oplied (subtract) lit applied (subtract) If (subtract) les to be collected N DETAIL ON PAGE (	·)	Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64 922,647.66  Col 1 For Municipality	2,856.62 280.56 0.00 0.00 2,576.06  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  1,082,440.73  106,308.13  31,082.24  19,826.64  925,223.72  y Acting as Agent for Col 3 Other	(F-1) \$1,082,440.73 (F) \$1,082,440.92 -\$0.19
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS	oplied (subtract) it applied (subtract) it (subtract) es to be collected N DETAIL ON PAGE 3	3	Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64 922,647.66  Col 1 For Municipality 0.00	2,856.62 280.56 0.00 0.00 2,576.06  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,082,440.73  106,308.13  31,082.24  19,826.64  925,223.72  y Acting as Agent for	(F-1) \$1,082,440.73 (F) \$1,082,440.92 -\$0.19
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied	3 I on property omitted from t	Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64 922,647.66  Col 1 For Municipality 0.00	2,856.62 280.56 0.00 0.00 2,576.06  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,082,440.73  106,308.13  31,082.24  19,826.64  925,223.72  y Acting as Agent for Col 3 Other	(F-1) \$1,082,440.73 (F) \$1,082,440.92 -\$0.19 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied	3 I on property omitted from t	Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64 922,647.66  Col 1 For Municipality 0.00 taxation in previous year	2,856.62 280.56 0.00 0.00 2,576.06  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,082,440.73  106,308.13  31,082.24  19,826.64  925,223.72  y Acting as Agent for Col 3 Other	(F-1) \$1,082,440.73 (F) \$1,082,440.92 -\$0.19
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES  XES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (	d on property omitted from tonded)  (b)  (c)  (c)  (c)	Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64 922,647.66  Col 1 For Municipality 0.00 taxation in previous yea	2,856.62	Total ( Col 1 Plus Col 2)  1,082,440.73  106,308.13  31,082.24  19,826.64  925,223.72  y Acting as Agent for Col 3 Other  0.00	(F-1) \$1,082,440.73 (F) \$1,082,440.92 -\$0.19 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refur (a)  0.00 Reg. Acs. @ 10 (b) (c)	(d)  If on property omitted from to the conded (b)  (c)  \$\psi = \psi  0.00 +  (d)  (d)  (Acres)  (d)	Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64 922,647.66  Col 1 For Municipality 0.00 faxation in previous year	2,856.62   280.56   0.00   0.00     2,576.06	Total ( Col 1 Plus Col 2)  1,082,440.73  106,308.13  31,082.24  19,826.64  925,223.72  y Acting as Agent for Col 3 Other  0.00	(F-1) \$1,082,440.73 (F) \$1,082,440.92 -\$0.19 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refur (a)  0.00 Reg. Acs. @ 10 (b) (c)	(d)  If on property omitted from to the conded (b)  (c)  \$\psi = \psi  0.00 +  (d)  (d)  (Acres)  (d)	Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64 922,647.66  Col 1 For Municipality 0.00 faxation in previous year	2,856.62	Total ( Col 1 Plus Col 2)  1,082,440.73 106,308.13 31,082.24 19,826.64 925,223.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$1,082,440.73 (F) \$1,082,440.92 -\$0.19 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refur (a)  0.00 Reg. Acs. @ 10 (b) (c)	(a)  If on property omitted from the standard)  (b)  (c)  \$\psi =   0.00 +	Real Estate Roll 1,079,584.11 106,027.57 31,082.24 19,826.64 922,647.66  Col 1 For Municipality 0.00 faxation in previous year	2,856.62	Total ( Col 1 Plus Col 2)  1,082,440.73 106,308.13 31,082.24 19,826.64 925,223.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$ 2947.80  (j)  Closed @\$7.87=\$ .00 =	\$1,082,440.73 (F) \$1,082,440.92 -\$0.19 \$0.00 \$0.00 \$0.00 \$0.00 \$3,274.40
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @5	pplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE 3  AND CHARGES  XES (Net taxes levied (Net taxes due or refur (a)  0.00 Reg. Acs. @ 10 (c) \$ .74 =\$ 0.00 + 1	(d) (d) (d) (d) (d) (d) (d) (e) (e) (d) (d) (e) (e) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll  1,079,584.11  106,027.57  31,082.24  19,826.64  922,647.66  Col 1  For Municipality  0.00  axation in previous year  0.00 Reg. Acs. @ 2.52  (e) (Acres)  5.00 + 40.00 Open 6	2,856.62 280.56 0.00 0.00 2,576.06  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	Total ( Col 1 Plus Col 2)  1,082,440.73 106,308.13 31,082.24 19,826.64 925,223.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$ 2947.80  (j)  Closed @\$7.87=\$ .00 =	\$1,082,440.73 (F) \$1,082,440.92 -\$0.19 \$0.00 \$0.00 \$0.00 \$0.00 \$3,274.40
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @ 1	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES  XES (Net taxes levied (Net taxes due or refur (a)  0.00 Reg. Acs. @ 10 (b) (c) \$.74 =\$ 0.00 + 1  Number of Tons=(a)	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	Real Estate Roll  1,079,584.11  106,027.57  31,082.24  19,826.64  922,647.66  Col 1  For Municipality  0.00  taxation in previous year  00.00 Reg. Acs. @ 2.52  (e) (Acres)  5.00 + 40.00 Open (acceptable)  1 + Number of Tons=(b)	2,856.62   280.56   0.00   0.00   0.00	Total ( Col 1 Plus Col 2)  1,082,440.73 106,308.13 31,082.24 19,826.64 925,223.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$ 2947.80  (j)  Closed @\$7.87=\$ .00 =	\$1,082,440.73 (F) \$1,082,440.92 -\$0.19 \$0.00 \$0.00 \$0.00 \$3,274.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @ 1  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES  XES (Net taxes levied (Net taxes due or refur (a)  0.00 Reg. Acs. @ 10 (b) (c) \$.74 =\$ 0.00 + 1  Number of Tons=(a)	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	Real Estate Roll  1,079,584.11  106,027.57  31,082.24  19,826.64  922,647.66  Col 1  For Municipality  0.00  axation in previous yea  c)  0.00 Reg. Acs. @ 2.52  (e) (Acres)  5.00 + 40.00 Open(a)  a + Number of Tons=(b)  ber of Tons =(a)	2,856.62	Total ( Col 1 Plus Col 2)  1,082,440.73 106,308.13 31,082.24 19,826.64 925,223.72  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$ 2947.80  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$1,082,440.73 (F) \$1,082,440.92 -\$0.19 \$0.00

2022	15	006	0444	FOR	TOWN	OF	CLAY BANKS	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>∑</b>	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
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2022	15	006	0444	FOR	TOWN	OF	CLAY BANKS	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
$\perp$				
_				
тот	TALS		\$0.00	

15 008 0445 CO MUN ACCT NO

EGG HARBOR

DOOR

OF

TOWN

FOR

				Town- Village	-City	Municipal	lity	County	-
SEC.				Description	on of Tax by Taxing Jurisio	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charges	s upon county					\$128.75
	2. F	Portion of county tax	x levied ove	er entire municipality					\$2,531,303.99
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	n of A1 through A3)					\$2,531,432.74
<u> </u>		Special District Code	Acct No	Special District Name		Property T	axes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
A F	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	 . TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u>'</u>				\$0.00
•		• •	•	ot county environmental remedi	iation tax increment)				\$0.00
O <sub>R</sub>		County environm			ation tax morementy				\$0.00
Ή̈́, Ε̈́		Other state speci							\$0.00
¥ ¥	5. (	County special cl							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or cit	ty taxes					\$514,573.00
ŘΩ	7. 5	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through (	C7)				\$514,573.00
Clerk	(				Date	RE	EMARKS		
Dha	no								
Pho	ile	1							
(		,							
Em	ail								

Amended

20	022	15	800	0445	FOR	TOW	η OF	EGG HARBOR	DOOR	
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts App by Taxing Jur	
	1.	152114	0106	SCH D OF GIB	RALTAR AREA				\$	\$762,299.20
D.	2.	155130	0107	SCH D OF SEV	/ASTOPOL					,418,673.94
	3.								, -	, , , , , , , , , , , , , , , , , , , ,
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
E E	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND 1300	0012		VISCONSIN TEC		CNDV			4,180,973.14
S	2.	1300	0012	NORTHEAST	VISCONSIN TEC	CH COLLEGE	GNDT			\$540,519.91
등등	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	rough E3)					\$540,519.91
F.		AL GENERAL PROPERTY TA							\$7	7,767,498.79
		Summary of Genera	al Property Ta	ixes, State Tax C	Credits Applied,		al Property Taxes to be			
					Rea	Col 1 Il Estate Roll	Col 2 Personal Property Ro	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		7,735,900.42	31,598.37	<u> </u>		
F2.		ool levy tax credit applied (s				604,944.61	2,398.24			
F3.		ery and gaming credit applied		)		71,166.58	170.61 0.00	,	(F-1) <b>\$7</b>	7,767,498.79
F4. F5.		t dollar credit applied (subtra general property taxes to be				89,442.55 6,970,346.68	29,029.52	00,442.00	(F) <b>\$7</b>	7,767,498.79
F6.		DERRUN/OVERRUN	Collected			0,970,340.00	20,020.02	0,999,370.20		\$0.00
G.	Jita		ON PAGE 3			Col 1	Municipal	ity Acting as Agent for		,
J .					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	+	CIAL ASSESSMENTS AND CI				0.00		105.97		\$105.97
H. I.	-	TTED PROPERTY TAXES (No			ted from taxation	in previous yea	rs)			\$0.00 \$0.00
'-	S. 70	0.43 CORRECTIONS (Net taxe	es due or retun	(b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F.		teg. Acs. @ 10 ¢			Reg. Acs. @ 2.52		0Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres	(h)		,,,,,,
K.	MFL	TAX <u>48.00</u> Open @\$ .74 =\$ _	35.52 + 63	32.58 Closed @\$ 1	.75=\$ <u>1107.02</u> -	+ <u>74.00</u> Open@	②\$ 2.04= <u>150.96</u> + <u>786.</u> (i) (Acres		+	\$9,311.82
								) (j) _ Closed @ \$7.87=\$00_ =		40,01111
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton + Numl	ber of Tons=(b)	0.00 @7¢ per T	on		\$0.00
ATI0		ETROLEUM REFINERIES	, ,		Number of To		0.00 @5¢ per Ton			\$0.00
<u>a</u> 0			,			. ,				\$0.00
⊋ ĭĭ	3. IR	RON ORE CONCENTRATE:	S (sec. 70.40	<u>)</u>	Number of To	ns =(a)	0.00 @5¢ per Ton			Ψ0.03
OCCU AXE	3. IR	RON ORE CONCENTRATE	S (sec. 70.40	0)	Number of To	ns =(a)	0.00 @5¢ per Ton			Ψ0.0.
OCCUPATION TAXES T		GREGATE AMOUNT OF T.	,	,		( )	0.00 @5¢ per Ton		\$	7,776,916.58

2022	15	800	0445	FOR	TOWN	OF	EGG HARBOR	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	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
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
ĕ						
4						
∣ ਹੋ						
SPECIAL						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<del>`</del>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
l 증	09	Invalid Lottery Claim	\$0.00	\$0.00	\$105.97	\$105.97
SPECIAL CHARGES						
ဟ						
	-					
	$\vdash$					
	$\vdash$					
	- 1	TOTALS	\$0.00	\$0.00	\$105.97	\$105.97

2022	15	008	0445	FOR	TOWN	OF	EGG HARBOR	DOOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

15 010 0446 CO MUN ACCT NO

*FORESTVILLE* 

DOOR

OF

TOWN

FOR

				Town- Village	-City Mun	icipality	County	
SEC.				Description	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charg	es upon county				\$16.90
	2. P	Portion of county tax	levied o	ver entire municipality				\$332,208.41
N S	3. S	Special purpose cou	inty taxes	•				\$0.00
COUNTY	4. T	OTAL COUNTY TA	\$332,225.31					
		Special District Code	Acct No	Special District Name	Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	157030	0107	MAPLEWOOD SANITARY DISTRI	СТ	\$58,314.00	\$0.00	\$58,314.00
	2							
ES	3							
SPECIAL DISTRICT TAXES	4							
5	5							
R	6							
DIS	7							
ĕ	8							
Ĕ	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	)	\$58,314.00	\$0.00	\$58,314.00
C.	1. (	Other special pur	\$0.00					
	2.	Total tax increme	ent (exc	ept county environmental remed	iation tax increment)			\$0.00
OR		County environme	•	· · · · · · · · · · · · · · · · · · ·	,			\$0.00
ËS,		Other state speci						\$0.00
, VILLAGE, TY TAXES	5. (	County special ch	narges					\$0.00
₹	6. /	All other town, vill	age, or	city taxes				\$212,006.00
ŘΩ	7. 8	Surplus funds app	olied					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			\$212,006.00
Clerk	΄							
Pho	ne				I	1		
(	-	)						
Em	ail					-		

Amended

20	022 15	010	0446 FOI	R <i>TOW</i>	/N OF	FORESTVILLE	DOOR	
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts App	
	1. 155457	0108	SCH D OF SOUTHERN	DOOR COUNTY			\$	930,849.00
D.	2.						,	
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
S	11.	V AND CECONDAR	Y SCHOOL TAXES (sum	of D4 through D44)				<u> </u>
F		0012	NORTHEAST WISCONS		GNRY			\$930,849.00 \$70,937.85
TECH. M	2.	0012	NORTHEAUT WICCOM	SIN TEOTI COLLEGE	CNDT			Ψ10,331.03
	3.							
- 8			\$70,937.85					
F.	TOTAL GENERAL PROPER						\$1	,604,332.16
	Summary of	General Property 18	axes, State Tax Credits A	Col 1				
					Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes fro		summary	1,602,730.14	1,602.97	1,604,333.11		
F2.	School levy tax credit app		.)	136,794.13 85,476.16	132.68 0.00	136,926.81	(F.4) <b>6</b> 4	1 604 222 44
F3. F4.	Lottery and gaming credit First dollar credit applied		)	41,946.66	0.00	85,476.16 41,946.66	(F-1) <b>\$</b> 1	1,604,333.11
F5.	i iist dollar cicalt applica							
I FO.	Net general property taxes	·		· · · · · · · · · · · · · · · · · · ·	1,470.29		(F) <b>\$1</b>	1,604,332.16
F6.	Net general property taxes UNDERRUN/OVERRUN	s to be collected		1,338,513.19		1,339,983.48	(F) <b>\$1</b>	1,604,332.16 \$0.95
_	UNDERRUN/OVERRUN	s to be collected	3	1,338,513.19 Col 1	1,470.29 Municipalit	1,339,983.48 y Acting as Agent for	(F) <b>\$1</b>	
F6.	UNDERRUN/OVERRUN D	s to be collected  ETAIL ON PAGE	3	1,338,513.19  Col 1  For Municipality	1,470.29  Municipality  Col 2 Enterprise/Utility	1,339,983.48  y Acting as Agent for Col 3 Other		\$0.95
F6. G.	UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS	s to be collected  ETAIL ON PAGE (		1,338,513.19  Col 1  For Municipality 96,910.44	Municipality Col 2 Enterprise/Utility 0.00	1,339,983.48 y Acting as Agent for		\$0.95 \$107,770.78
F6.	UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX	s to be collected  ETAIL ON PAGE (  AND CHARGES  ES (Net taxes levied	on property omitted from	1,338,513.19  Col 1  For Municipality 96,910.44	Municipality Col 2 Enterprise/Utility 0.00	1,339,983.48  y Acting as Agent for Col 3 Other		\$0.95 \$107,770.78 \$0.00
F6. G.	UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	s to be collected  ETAIL ON PAGE (  AND CHARGES  ES (Net taxes levied	on property omitted from	Col 1 For Municipality 96,910.44 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00	1,339,983.48  y Acting as Agent for Col 3 Other		\$0.95 \$107,770.78
F6. G.	UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	S to be collected  ETAIL ON PAGE (  AND CHARGES  ES (Net taxes levied let taxes due or refula)  0.00 Reg. Acs. @ 10	(on property omitted from anded) (b) (c) $t = $ 0.00 +	Col 1 For Municipality 96,910.44 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52	Municipality Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	1,339,983.48  y Acting as Agent for Col 3 Other  10,860.34  (f)		\$0.95 \$107,770.78 \$0.00
F6. G.	UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	s to be collected  ETAIL ON PAGE (  AND CHARGES  ES (Net taxes levied let taxes due or refula)  0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,338,513.19  Col 1  For Municipality 96,910.44  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres)	1,470.29  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2\$ 2.04= 0.00 + 559.26 (i) (Acres)	1,339,983.48  y Acting as Agent for Col 3 Other  10,860.34  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  (h)  8 Closed @\$ 10.20=\$ 5704.66 (j)		\$0.95 \$107,770.78 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (C)  P.F. CROP TAXES	s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refut a)  0.00 Reg. Acs. @ 10 (b) (c)  .74 =\$ 0.00 + 2	(b) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,338,513.19  Col 1  For Municipality 96,910.44  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 13.19 + 0.00 Open 6	1,470.29  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	1,339,983.48  y Acting as Agent for Col 3 Other  10,860.34  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  B Closed @\$ 10.20=\$ 5704.66 (j)  Closed @\$7.87=\$ .00 =		\$0.95 \$107,770.78 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A  (C)  P.F. CROP TAXES (a) (Acres)  MFL TAX0.00_Open @\$  1. COAL (sec.70.42)	s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refund)  0.00 Reg. Acs. @ 10 (b) (c)  .74 =\$	(b) (c) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,338,513.19  Col 1  For Municipality 96,910.44  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres)	1,470.29  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	1,339,983.48  y Acting as Agent for Col 3 Other  10,860.34  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  B Closed @\$ 10.20=\$ 5704.66 (j)  Closed @\$7.87=\$ .00 =		\$0.95 \$107,770.78 \$0.00 \$0.00 \$6,117.85 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (C)  P.F. CROP TAXES	s to be collected  ETAIL ON PAGE (  AND CHARGES  ES (Net taxes levied let taxes due or refunda)  0.00 Reg. Acs. @ 10 (b) (c) .74 =\$ 0.00 + 2  Number of Tons=(a) RIES (sec.70.421)	(on property omitted from an anded) (b) (c)  \$\tau = \( \frac{0.00}{4} + \frac{1}{2} \) (Acres) (d)  36.11 Closed @\( \frac{1.75}{2} + \frac{41}{2} \)  0.00 @5\( \tau \) per Tor ()  Number 1.000 Number 1.000 (1.000)	1,338,513.19  Col 1  For Municipality 96,910.44  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 13.19 + 0.00 Open 6	1,470.29  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	1,339,983.48  y Acting as Agent for Col 3 Other  10,860.34  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  B Closed @\$ 10.20=\$ 5704.66 (j)  Closed @\$7.87=\$ .00 =		\$0.95 \$107,770.78 \$0.00 \$0.00 \$0.00 \$6,117.85 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A  (C)  P.F. CROP TAXES (a) (Acres)  MFL TAX0.00_Open @\$  1. COAL (sec.70.42)	s to be collected  ETAIL ON PAGE (  AND CHARGES  ES (Net taxes levied let taxes due or refunda)  0.00 Reg. Acs. @ 10 (b) (c) .74 =\$ 0.00 + 2  Number of Tons=(a) RIES (sec.70.421)	(on property omitted from an anded) (b) (c)  \$\psi =   \	1,338,513.19  Col 1  For Municipality 96,910.44  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52  (e) (Acres) 13.19 + 0.00 Open(6)  n + Number of Tons=(b)	1,470.29  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor	1,339,983.48  y Acting as Agent for Col 3 Other  10,860.34  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  B Closed @\$ 10.20=\$ 5704.66 (j)  Closed @\$7.87=\$ .00 =		\$0.95 \$107,770.78 \$0.00 \$0.00 \$6,117.85 \$0.00
F6. G. H. I.	UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (C)  P.F. CROP TAXES	s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refund)  0.00 Reg. Acs. @ 10 (b) (c) .74 =\$ 0.00 + 2  Number of Tons=(a) RIES (sec. 70.421)  RATES (sec. 70.421)	(on property omitted from anded)	1,338,513.19  Col 1  For Municipality 96,910.44  taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 13.19 + 0.00 Open(a)  n + Number of Tons=(b) ber of Tons =(a)  per of Tons =(a)	1,470.29  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	1,339,983.48  y Acting as Agent for Col 3 Other  10,860.34  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  B Closed @\$ 10.20=\$ 5704.66 (j)  Closed @\$7.87=\$ .00 =	+	\$0.95 \$107,770.78 \$0.00 \$0.00 \$0.00 \$6,117.85 \$0.00 \$0.00

2022	15	010	0446	FOR	TOWN	OF	FORESTVILLE	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Gharges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>E</b>	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
้อ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$96,910.44 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,860.34	\$0.00 \$0.00 \$96,910.44 \$0.00 \$0.00 \$0.00 \$0.00 \$10,860.34
SPEC						
		TOTALS	\$96,910.44	\$0.00	\$10,860.34	\$107,770.78

2022	15	010	0446	FOR	TOWN	OF	FORESTVILLE	DOOR	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
$\perp$				
_				
тот	TALS		\$0.00	

15	012	0447
CO	MUN	ACCT NO

TOWN

				FOR	TOWN		OF G	GARDNER	DOOR	Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	s upon county						\$52.10
	2. P	ortion of county ta	x levied ove	er entire municipalit	у					\$1,024,353.04
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	\$1,024,405.14							
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
Ī	6									
<u> </u>	7									
<u>F</u>	8									
Ä	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	rict taxes (d <i>etail</i> d	n page 4)					\$0.00
	2. 1	Total tax increme	ent (exce	pt county environ	mental remed	iation tax incre	ement)			\$0.00
OR	3. C	County environm	ental tax i	ncrement			·			\$0.00
ES,	<b>4.</b> C	Other state speci		S						\$0.00
VILLAGE, TY TAXES	<b>5</b> . C	County special c								\$0.00
₹ ≿	6. A	All other town, vil		ty taxes						\$515,055.00
ξ̈́Ω	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$515,055.00
Clerk	(					Date		REMARKS		
Pho	ne	`								
(		)								
Em	ail									

Amended

20	022 15	012	0447 F	OR <i>T</i> ON	/N OF	GARDNER	DOOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 155457	0108	SCH D OF SOUTHER	N DOOR COUNTY			\$2,870,241.00
D.	2.						<del>+=,0:0,=:::00</del>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
	12. TOTAL ELEMENTARY			M of D1 through D11) NSIN TECH COLLEGE	CNDV		\$2,870,241.00
L. Si	1. 1300	0012	NORTHEAST WISCO	NSIN TECH COLLEGE	GNBY		\$218,734.38
	3.						
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 throug	h E3)			\$218,734.38
F.	TOTAL GENERAL PROPERTY						\$4,628,435.52
	Summary of Ge	neral Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Poal Estato Poll	Personal Property Roll	Total / Cal 4 Diva Cal 2)	
F4	Out and a second to the second				Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	4,620,193.14	8,242.14	4,628,435.28	
F2.	School levy tax credit applie	d (subtract)		4,620,193.14 412,766.67	8,242.14 736.32	4,628,435.28 413,502.99	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract		4,620,193.14	8,242.14	4,628,435.28 413,502.99 110,244.82	(F-1) <b>\$4,628,435.28</b>
F2.	School levy tax credit applie	d (subtract) oplied (subtract) ubtract)		4,620,193.14 412,766.67 110,244.82	8,242.14 736.32 0.00	4,628,435.28 413,502.99	(F-1) \$4,628,435.28
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) obe collected	<i>(</i> )	4,620,193.14 412,766.67 110,244.82 85,954.31	8,242.14 736.32 0.00 0.00	4,628,435.28 413,502.99 110,244.82 85,954.31	(F-1) <b>\$4,628,435.28</b> (F) <b>\$4,628,435.52</b>
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)	<i>(</i> )	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34	8,242.14 736.32 0.00 0.00 7,505.82 Municipalit	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16 y Acting as Agent for	(F-1) \$4,628,435.28
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET	d (subtract) oplied (subtract) o be collected  AIL ON PAGE 3	<i>(</i> )	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34 Col 1 For Municipality	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16 y Acting as Agent for Col 3 Other	(F-1) \$4,628,435.28 (F) \$4,628,435.52 -\$0.24
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (St. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) o be collected AIL ON PAGE COLLECTION	3	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16 y Acting as Agent for	(F-1) \$4,628,435.28 (F) \$4,628,435.52 -\$0.24
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16 y Acting as Agent for Col 3 Other	(F-1) \$4,628,435.28 (F) \$4,628,435.52 -\$0.24 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (St. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16 y Acting as Agent for Col 3 Other	(F-1) \$4,628,435.28 (F) \$4,628,435.52 -\$0.24 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refut	d on property omitted from the dominated (b) (b) $\phi = $ \$0.00+	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16 y Acting as Agent for Col 3 Other 0.00	(F-1) \$4,628,435.28 (F) \$4,628,435.52 -\$0.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE S  CHARGES (Net taxes levied taxes due or reful (b) (c)	3  If on property omitted from the domain ded by the second $\phi$ (b) $\phi = \phi = 0.00 + 0.00$ (Acres)	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$4,628,435.28 (F) \$4,628,435.52 -\$0.24
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE S  CHARGES (Net taxes levied taxes due or reful (b) (c)	3  If on property omitted from the domain ded by the second $\phi$ (b) $\phi = \phi = 0.00 + 0.00$ (Acres)	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16 y Acting as Agent for Col 3 Other 0.00	(F-1) \$4,628,435.28 (F) \$4,628,435.52 -\$0.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE S  CHARGES (Net taxes levied taxes due or reful (b) (c)	3  If on property omitted from the domain ded by the second $\phi$ (b) $\phi = \phi = 0.00 + 0.00$ (Acres)	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$14470.64	\$4,628,435.28 (F) \$4,628,435.52 -\$0.24 \$0.00 \$0.00 \$0.00 \$15,572.37
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE S  CHARGES (Net taxes levied taxes due or reful (b) (c)	(b) (b) (c) (Acres) (61.90) Closed @\$ 1.75=\$_	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$14470.64 (j) Closed @\$7.87=\$ .00 =	(F-1) \$4,628,435.28 (F) \$4,628,435.52 -\$0.24 \$0.00 \$0.00 \$0.00 \$15,572.37
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applie Lottery and gaming credit applied (state) First dollar credit applied (state) Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or reful b) Reg. Acs. @ 10 (c) =\$ _118.40 + _5	(b)  \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (c) per 1}	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00 m taxation in previous year  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 983.33 + 0.00 Opendo	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$14470.64 (j) Closed @\$7.87=\$ .00 =	\$4,628,435.28 (F) \$4,628,435.52 -\$0.24 \$0.00 \$0.00 \$0.00 \$15,572.37 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applie Lottery and gaming credit applied (SL Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE 3  O CHARGES (Net taxes levied taxes due or reful) (b) (c) =\$ _118.40 + _5	(b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 983.33 + 0.00 Open(	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$14470.64 (j) Closed @\$7.87=\$ .00 =	(F-1) \$4,628,435.28 (F) \$4,628,435.52 -\$0.24 \$0.00 \$0.00 \$0.00 \$15,572.37
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (SUNET PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE 3  O CHARGES (Net taxes levied taxes due or reful) (b) (c) =\$ _118.40 + _5	(b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	4,620,193.14 412,766.67 110,244.82 85,954.31 4,011,227.34  Col 1 For Municipality 0.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 983.33 + 0.00 Open(	8,242.14 736.32 0.00 0.00 7,505.82  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	4,628,435.28 413,502.99 110,244.82 85,954.31 4,018,733.16  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$14470.64 (j) Closed @\$7.87=\$ .00 =	\$4,628,435.28 (F) \$4,628,435.52 -\$0.24 \$0.00 \$0.00 \$0.00 \$15,572.37 \$0.00 \$0.00

2022	15	012	0447	FOR	TOWN	OF	GARDNER	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
<b>∑</b>	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	
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	

2022	15	012	0447	FOR	TOWN	OF	GARDNER	DOOR	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

15 014 0448 СО MUN ACCT NO

				FOR	TOWN	OI	F G	BRALTAR	DOOR	Amended
					Town- Village	-City	Munio	ipality	County	
SEC					Descripti	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$163.21
	2. P	ortion of county ta	x levied o	ver entire municipalit	у					\$3,208,785.97
JNT (ES	3. S	pecial purpose cou	unty taxes	i						\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (su	ım of A1 through A3	3)					\$3,208,949.18
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	157090	0111	FISH CREEK SANI	TARY DISTRIC	CT #1		\$0.00	\$0.00	\$0.00
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
TRI	6									
DIS	7									
Ψ	8									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	")		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)					\$0.00
		•	•	ept county environ		liation tax increm	nent)			\$0.00
OR		County environm					,			\$0.00
SE,	4. (	Other state speci								\$0.00
₹ĕ	5. (	County special cl	harges							\$0.00
VILLAGE, TY TAXES	6. A	All other town, vil	lage, or	city taxes						\$2,784,893.00
ŘΩ	<b>7</b> . S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$2,784,893.00
Clerl	k					Date		REMARKS		
								112111111111		
Pho	ne									
(		)								
Em	ail									

Amended

20	022	15	014	0448 FO	R TOW	/N OF	GIBRALTAR	DOOR	
YE	AR	CO I	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	-
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdicti	
	1.	152114	0106	SCH D OF GIBRALTAR	AREA			\$3,077,7	19.26
D.	2.							+0,011,1	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A II	8.								
N S	9.								-
	10.								-
SE	11.								
		TOTAL ELEMENTARY AND				OND.		\$3,077,	
E.S	2.	1300	0012	NORTHEAST WISCON	SIN TECH COLLEGE	GNBY		\$685,	185.47
는 뜻의	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 through	E3)			\$685,1	85.47
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$9,756,7	46.91
' '		Summary of General	al Property Ta	exes, State Tax Credits	<u> </u>	al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary	9,707,331.94	49,415.84	9,756,747.78		
F2.		ool levy tax credit applied (s			470,014.33	2,392.63	472,406.96		
F3.		ry and gaming credit applied		)	32,250.56 48,374.32	0.00	32,250.56 48,374.32	(F-1) <b>\$9,756,</b> 7	747.78
F4. F5.		dollar credit applied (subtra peneral property taxes to be			9,156,692.73	47,023.21	9,203,715.94	(F) <b>\$9.756.</b> 7	746.91
F6.		DERRUN/OVERRUN	o dollootou		0,100,002.70	,020.2.		(.)	
G.	0.12	JERRUM/UVERRUM					0,200,710.04	(i )	\$0.87
			ON PAGE 3	3	Col 1	Municipality	/ Acting as Agent for	(1)	\$0.87
0.		DETAIL		3	For Municipality	Col 2 Enterprise/Utility	/ Acting as Agent for Col 3 Other		
		DETAIL	HARGES		For Municipality 0.00	Col 2 Enterprise/Utility 1,811.99	/ Acting as Agent for		811.99
Н.	ОМІТ	DETAIL CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No.	HARGES et taxes levied	on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 1,811.99	/ Acting as Agent for Col 3 Other		811.99 \$0.00
	ОМІТ	DETAIL	HARGES et taxes levied	on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 1,811.99	/ Acting as Agent for Col 3 Other		811.99
Н.	OMIT	DETAIL CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun	on property omitted from oded)	For Municipality 0.00 taxation in previous yea	Col 2 Enterprise/Utility 1,811.99 ars) (d) (e)	/ Acting as Agent for Col 3 Other 0.00		811.99 \$0.00
H. I.	OMIT 5. 70.4	DETAIL CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres)	For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Enterprise/Utility  1,811.99  (d)  (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 2.04= 1537.57 + 1009.08  (i) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$10292.62 (j)	\$1,4	811.99 \$0.00 \$0.00
H. I. J.	OMIT S. 70.4 P.F. C	DETAIL  CIAL ASSESSMENTS AND CI  TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R (a) (Acres)  TAX _344.73 Open @\$ .74 =\$	HARGES  et taxes levied es due or refun  Reg. Acs. @ 10 ¢  (b) (c)  255.10 + 48	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 2.52  d) (e) (Acres)  51.22 + 753.71 Open(a	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$10292.62  (j)  Closed @\$7.87=\$ .00 =	\$1,4	811.99 \$0.00 \$0.00 \$0.00
H. I. J.	OMIT S. 70.4 P.F. C	DETAIL  CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No.  .43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres) TAX _344.73Open @\$ .74 =\$  DAL (sec.70.42) Numbe	HARGES et taxes levied es due or refun  Reg. Acs. @ 10 ¢ (b) (c) 255.10 + 48	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 36.41 Closed @\$ 1.75=\$ 8.	For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Col 2 Enterprise/Utility  1,811.99  (d)  (e)  = \$ 0.00 + 0.00  (f)  (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.00	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$10292.62  (j)  Closed @\$7.87=\$ .00 =	\$1,4	811.99 \$0.00 \$0.00 \$0.00 936.51
H. I. J.	OMIT S. 70.4 P.F. C MFL 1 1. CO 2. PE	DETAIL  CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00 _ R (a) (Acres) TAX344.73Open @\$ .74 =\$  DAL (sec. 70.42) Numbe ETROLEUM REFINERIES	HARGES et taxes levied es due or refur.  Reg. Acs. @ 10 ¢ (b) (c) 255.10 + 48 er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 36.41 Closed @\$ 1.75=\$ 8.00	For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 2.52  d) (e) (Acres)  51.22 + 753.71 Open(a	Col 2 Enterprise/Utility 1,811.99  1,811.99  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acre	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$10292.62  (j)  Closed @\$7.87=\$ .00 =	\$1,4	811.99 \$0.00 \$0.00 \$0.00 936.51 \$0.00
H. I. J.	OMIT S. 70.4 P.F. C MFL 1 1. CO 2. PE	DETAIL  CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No.  .43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres) TAX _344.73Open @\$ .74 =\$  DAL (sec.70.42) Numbe	HARGES et taxes levied es due or refur.  Reg. Acs. @ 10 ¢ (b) (c) 255.10 + 48 er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 36.41 Closed @\$ 1.75=\$ 8.00	For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 2.52  d) (e) (Acres)  51.22 + _753.71_Open(a)  n + Number of Tons=(b)	Col 2 Enterprise/Utility  1,811.99  1,811.99  (d)  (e)  = \$ 0.00 + 0.00  (f)  (g) (Acres)  (i) (Acres)  (ii) (Acres)  (iii) (Acres)  (iiii) (A	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$10292.62  (j)  Closed @\$7.87=\$ .00 =	\$1,4	811.99 \$0.00 \$0.00 \$0.00 936.51
H. I. J.	9.F. C MFL 1 1. CO 2. PE	DETAIL  CIAL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00 _ R (a) (Acres) TAX344.73Open @\$ .74 =\$  DAL (sec. 70.42) Numbe ETROLEUM REFINERIES	HARGES et taxes levied es due or refur (b) (c) 255.10 + 46 er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c = \$	For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 2.52  d) (e) (Acres)  51.22 + _753.71_Open(a)  n + Number of Tons=(b) ber of Tons =(a) ber of Tons =	Col 2 Enterprise/Utility 1,811.99  1,811.99  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acre	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 10.20=\$10292.62  (j)  Closed @\$7.87=\$ .00 =	\$1,4	\$11.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	15	014	0448	FOR	TOWN	OF	GIBRALTAR	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Didn't diton dito waterodisc (see. 86.42 d 86.46)				
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$1,811.99	\$0.00	\$1,811.99
		TOTALS	\$0.00	\$1,811.99	\$0.00	\$1,811.99

2022	15	014	0448	FOR	TOWN	OF	GIBRALTAR	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	

15 016 0449 СО MUN ACCT NO

				FOR	TOWN		OF	JACKSONPORT	DOOR	Amended
					Town- Village	-City	_	Municipality	County	_
SEC					Descripti	on of Tax by	y Taxing Jurisio	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$61.87
	2. P	ortion of county ta	x levied over e	entire municipality	У					\$1,216,447.50
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$1,216,509.37
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTRI	6									
DIS.	7									
₹	8									
PEC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	')		\$0	.00 \$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail o	n page 4)		I			\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	liation tax in	crement)			\$0.00
OR	3. (	County environm					,			\$0.00
ËŠ,	4. (	Other state speci								\$0.00
VILLAGE, TY TAXES	5. (	County special c	harges							\$0.00
₹	6. <i>F</i>	All other town, vil		taxes						\$673,571.00
ŘΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$673,571.00
Clerl	k					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

Amended

20	022 15	016	0449	FOR	TOW	η OF	JACKSONPORT	DOOR	
YE	EAR CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.	School Distric	t Codes Acct No	).		SCHOOL	DISTRICT NAMES		Amounts Appo	
	1. 155130	0107	SCH D OF SEV	/ASTOPOL				\$2.3	94,781.07
D.	2.							<b>V</b> =, <b>v</b>	.,
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
_ R	11.							•	
		ITARY AND SECOND		E <b>S (sum of D1 t</b> VISCONSIN TE(		CNDV			394,781.07
L. Si	1. 1300	0012	NORTHEAST	VISCONSIN TEC	CH COLLEGE	GNBY		<b>\$</b>	259,753.11
등등	3.								
TECH. IT	4. TOTAL TECH	NICAL COLLEGE TAX	(ES (sum of E1 th	hrough E3)				\$2	259,753.11
F.	TOTAL GENERAL PRO					cal, School and Technic		\$4,	44,614.55
	Summar	y of General Property	Taxes, State Tax C	Credits Applied,		al Property Taxes to be C			
				Rea	Col 1 Il Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxe		d summary		4,539,993.43	4,620.82	4,544,614.25		
F2.	School levy tax credit	·· · · · ·			359,990.10	366.42	360,356.52		
F3.	Lottery and gaming c		act)		51,694.83	0.00	51,694.83 48,173.23	(F-1) <b>\$4</b> ,	544,614.25
F4. F5.	First dollar credit app		<u> </u>		48,173.23 4,080,135.27	4,254.40	4,084,389.67	(F) <b>\$4,</b>	544,614.55
F6.	UNDERRUN/OVER				4,000,133.27	4,204.40	4,004,303.07		-\$0.30
G.	OND ENGINEERING VENT	DETAIL ON PAGE	≣ 3		Col 1	Municipali	ty Acting as Agent for		,
0.				For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMEN	ITS AND CHARGES			0.00	0.00	0.00		\$0.00
Н.							0.00		<b>*</b> 0.00
1 1	OMITTED PROPERTY	· · · · · · · · · · · · · · · · · · ·		ted from taxation			0.00		\$0.00
I.		IS (Net taxes due or re	funded)			nrs)			\$0.00 \$0.00
J.	OMITTED PROPERTY S. 70.43 CORRECTION	(a)	funded) (b)	(c)	in previous yea	(d) (e)	(f)		\$0.00
	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	(a) (Net taxes due or re (a) (b) (B)	funded) (b) (b) (c) (Acres)	(c) _ +(d) (e	Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 :		
	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	(a) (Net taxes due or re (a) (b) (B)	funded) (b) (b) (c) (Acres)	(c) _ +(d) (e	Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 102.00 + 1063.7	(f)  Reg.Acs.@20¢=\$ 0.00 : (h)  7 Closed @\$ 10.20=\$10850.45	+	\$0.00 \$0.00
J.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	(a) (Net taxes due or re (a) (b) (B)	funded) (b) (b) (c) (Acres)	(c) _ +(d) (e	Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 102.00 + 1063.7 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 :	+	\$0.00
J. K.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	(a) (Net taxes due or re (a) (b) (B)	(b) (c) (Acres) (696.19 Closed @\$ 1	(c) _+ 0.00 _(d) (e 1.75=\$1218.33	Reg. Acs. @ 2.52 (Acres)  - 50.00 Open@	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 102.00 + 1063.7 (i) (Acres)00	(f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  7 Closed @\$ 10.20=\$10850.45  (j)  Closed @ \$7.87=\$ .00 =	+	\$0.00 \$0.00
J. K.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	(a)  0.00 Reg. Acs. @ (b)  0.74 =\$ 95.46 +	funded) (b) (10 ¢ = \$ 0.00 (c) (Acres) 696.19 Closed @\$ 1	(c) + 0.00 (d) (e 1.75=\$ 1218.33 -	Reg. Acs. @ 2.52 (Acres)  - 50.00 Open (Open open of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres	(f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  7 Closed @\$ 10.20=\$10850.45  (j)  Closed @ \$7.87=\$ .00 =	+	\$0.00 \$0.00 \$12,266.24
J. K.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ (b) (b) 95.46 + (Number of Tons=(a))	funded) (b) (c) (c) (Acres) (696.19 Closed @\$ 1	(c) _+ 0.00 _(d) (e 1.75=\$1218.33 -	Reg. Acs. @ 2.52 e) (Acres) +50.00 Open@ oper of Tons=(b) ns =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (00) (0.00 @7¢ per To	(f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  7 Closed @\$ 10.20=\$10850.45  (j)  Closed @ \$7.87=\$ .00 =	+	\$0.00 \$0.00 \$12,266.24 \$0.00
J. K.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ (b) (b) 95.46 + (Number of Tons=(a))	funded) (b) (c) (c) (Acres) (696.19 Closed @\$ 1	(c) + 0.00 (d) (e 1.75=\$ 1218.33 -	Reg. Acs. @ 2.52 e) (Acres) +50.00 Open@ oper of Tons=(b) ns =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iiii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres	(f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  7 Closed @\$ 10.20=\$10850.45  (j)  Closed @ \$7.87=\$ .00 =	+	\$0.00 \$0.00 \$12,266.24 \$0.00 \$0.00
J.	OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	(a)  0.00 Reg. Acs. @ (b)  0.8 .74 =\$ 95.46 +  Number of Tons=(a)  EINERIES (sec. 70.42)	(b) (c) (Acres) (696.19 Closed @\$ 1  0.00 @  21)	(c) _+	Reg. Acs. @ 2.52 P) (Acres) +	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (00) (0.00 @7¢ per To	(f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  7 Closed @\$ 10.20=\$10850.45  (j)  Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$12,266.24 \$0.00 \$0.00

2022	15	016	0449	FOR	TOWN	OF	JACKSONPORT	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\( \bar{\bar{\bar{\bar{\bar{\bar{\bar{	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
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₹						
□						
SPECIAL						
ဟ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	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
ᅵᇙ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	00	Delinquent Offices	ψ0.00	\$0.00	ψ0.00	ψ0.00
SP						
"						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
				<del>-</del>		

2022	15	016	0449	FOR	TOWN	OF	JACKSONPORT	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TO	TALS		\$0.00	

15 018 0450 СО MUN ACCT NO

				FOR	TOWN		OF LI	BERTY GROVE	DOOR	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$206.91
	2. P	2. Portion of county tax levied over entire municipality \$4,067,951.								
JNT (ES	3. S	\$0.00								
COUNTY	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A3	3)					\$4,068,158.04
		Special District Code	Acct No		Special District Name	•	Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	157070	0110	LIBERTY GROVE	SANITARY DIS	TRICT #1		\$20,266.00	\$0.00	\$20,266.00
	2									
(ES	3									
₹	4									
CT	5									
šTR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TT TAXES (sum of E	31 through B11	1)		\$20,266.00	\$0.00	\$20,266.00
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)		·	-		\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	liation tax inc	crement)			\$0.00
OR		County environm	ental tax	increment			•			\$0.00
GE,	4. (	Other state speci	al charge	es						\$0.00
VILLAGE, TY TAXES	5. (	County special cl								\$0.00
₹≿	6. A	All other town, vil		city taxes						\$2,634,623.00
Žΰ	<b>7.</b> S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$2,634,623.00
Clerl	ζ					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

Amended

20	)22 15	018	0450 FOF	R TOW	∕N OF	LIBERTY GROVE	DOOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 152114	0106	SCH D OF GIBRALTAR	AREA			\$3,901,790.80
D.	2.						¥3,001,0000
	3.						
LS	4.						
AND	5.						
Z Z	6.						
ELEMENTARY AND SECONDARY SCHOOLS	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
		RY AND SECONDAR 0012	Y SCHOOL TAXES (sum NORTHEAST WISCONS		CNDV		\$3,901,790.8
	1. 1300	0012	NORTHEAST WISCONS	SIN TECH COLLEGE	GNDT		\$868,646.5
	3.						
TECH. M	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through	E3)			\$868,646.5
F.	TOTAL GENERAL PROPE				cal, School and Technica		\$11,493,484.43
••	Summary of	General Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
					Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes for		summary	11,477,829.20	15,655.54	11,493,484.74	
F2.	School levy tax credit ap	plied (subtract)		568,981.55	775.26	569,756.81	
F2. F3.	School levy tax credit ap Lottery and gaming cred	plied (subtract) it applied (subtract)		568,981.55 59,597.04	775.26 0.00	569,756.81 59,597.04	(F-1) <b>\$11,493,484.7</b>
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied	plied (subtract) it applied (subtract) (subtract)		568,981.55 59,597.04 68,110.80	775.26 0.00 0.00	569,756.81 59,597.04 68,110.80	(E) \$44.402.494.4
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe	plied (subtract) it applied (subtract) (subtract) es to be collected		568,981.55 59,597.04	775.26 0.00	569,756.81 59,597.04	(F) <b>\$11,493,484.4</b>
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUN	plied (subtract) it applied (subtract) (subtract) es to be collected	)	568,981.55 59,597.04 68,110.80 10,781,139.81 Col 1	775.26 0.00 0.00 14,880.28 Municipalit	569,756.81 59,597.04 68,110.80 10,796,020.09 y Acting as Agent for	(E) \$44.402.494.4
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUN	plied (subtract) it applied (subtract) (subtract) es to be collected N DETAIL ON PAGE 3	)	568,981.55 59,597.04 68,110.80 10,781,139.81 Col 1 For Municipality	775.26 0.00 0.00 14,880.28  Municipalit Col 2 Enterprise/Utility	569,756.81 59,597.04 68,110.80 10,796,020.09 y Acting as Agent for Col 3 Other	(F) \$11,493,484.4 \$0.3
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUN  E SPECIAL ASSESSMENTS	plied (subtract) it applied (subtract) (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES	3	568,981.55 59,597.04 68,110.80 10,781,139.81 Col 1 For Municipality 105.97	775.26 0.00 0.00 14,880.28  Municipalit Col 2 Enterprise/Utility 0.00	569,756.81 59,597.04 68,110.80 10,796,020.09 y Acting as Agent for	(F) \$11,493,484.4 \$0.3 \$105.9
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX	plied (subtract) it applied (subtract) (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES KES (Net taxes levied	3 I on property omitted from a	568,981.55 59,597.04 68,110.80 10,781,139.81 Col 1 For Municipality 105.97	775.26 0.00 0.00 14,880.28  Municipalit Col 2 Enterprise/Utility 0.00	569,756.81 59,597.04 68,110.80 10,796,020.09 y Acting as Agent for Col 3 Other	(F) \$11,493,484.4 \$0.3 \$105.9
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (	plied (subtract) it applied (subtract) (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES KES (Net taxes levied	3 I on property omitted from a	568,981.55 59,597.04 68,110.80 10,781,139.81  Col 1 For Municipality 105.97 faxation in previous year	775.26 0.00 0.00 14,880.28  Municipalit Col 2 Enterprise/Utility 0.00	569,756.81 59,597.04 68,110.80 10,796,020.09 y Acting as Agent for Col 3 Other	(F) \$11,493,484.4 \$0.3 \$105.9
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (	plied (subtract) it applied (subtract) (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES KES (Net taxes levied Net taxes due or refur	d on property omitted from anded)	568,981.55 59,597.04 68,110.80 10,781,139.81  Col 1 For Municipality 105.97 faxation in previous year	775.26 0.00 0.00 14,880.28  Municipalit Col 2 Enterprise/Utility 0.00 0rs)  (d) (e)	569,756.81 59,597.04 68,110.80 10,796,020.09 y Acting as Agent for Col 3 Other	(F) \$11,493,484.4 \$0.3 \$105.9
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres)	plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (6) (b)	(d)    On property omitted from a conded)   (b)	568,981.55 59,597.04 68,110.80 10,781,139.81  Col 1 For Municipality 105.97 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	775.26 0.00 0.00 14,880.28  Municipalit Col 2 Enterprise/Utility 0.00  0rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	569,756.81 59,597.04 68,110.80 10,796,020.09  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 10.20=\$ 2820.40  (j)	(F) \$11,493,484.4 \$0.3 \$105.9 \$0.0 \$0.0
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres)	plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (6) (b)	(d)    On property omitted from a conded)   (b)	568,981.55 59,597.04 68,110.80 10,781,139.81  Col 1 For Municipality 105.97 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	775.26  0.00  0.00  14,880.28  Municipalit  Col 2 Enterprise/Utility 0.00  0.00	569,756.81 59,597.04 68,110.80 10,796,020.09  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 10.20=\$ 2820.40	\$11,493,484.4 \$0.3 \$105.9 \$0.0 \$0.0 \$4,269.1
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres)	plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (6) (b)	(a) (b) (c) (c) (d) (Acres) (d) (09.12 Closed @\$ 1.75=\$\frac{124}{2}	568,981.55 59,597.04 68,110.80 10,781,139.81  Col 1 For Municipality 105.97 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	775.26  0.00  0.00  14,880.28  Municipalit  Col 2 Enterprise/Utility  0.00  0.	569,756.81 59,597.04 68,110.80 10,796,020.09  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$ 2820.40 (j) Closed @\$7.87=\$ .00 =	\$11,493,484.4 \$0.3 \$105.9 \$0.0 \$0.0 \$4,269.1
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (INC.)  P.F. CROP TAXES (a) (Acres) MFL TAX 148.44 Open @S	plied (subtract) it applied (subtract) (subtract) es to be collected  N DETAIL ON PAGE 3  AND CHARGES  KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (c) 5.74 =\$ _109.85 + _7	(on property omitted from an anded) (b) (c)  \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} (down and an and an and an and an	568,981.55 59,597.04 68,110.80 10,781,139.81  Col 1 For Municipality 105.97 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (d) (e) (Acres)	775.26  0.00  0.00  14,880.28  Municipalit  Col 2 Enterprise/Utility 0.00  0.00	569,756.81 59,597.04 68,110.80 10,796,020.09  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$ 2820.40 (j) Closed @\$7.87=\$ .00 =	(F) \$11,493,484.4 \$0.3 \$105.9 \$0.0 \$0.0 \$4,269.1 \$0.0 \$0.0
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres) MFL TAX 148.44 Open @ \$  1. COAL (sec. 70.42)	plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) 5.74 =\$ 109.85 + 7  Number of Tons=(a)	(a) (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	568,981.55 59,597.04 68,110.80 10,781,139.81  Col 1 For Municipality 105.97 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 10.99 + 48.00 Open(a) 1 + Number of Tons=(b)	775.26  0.00  0.00  14,880.28   Municipalit  Col 2 Enterprise/Utility  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	569,756.81 59,597.04 68,110.80 10,796,020.09  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$ 2820.40 (j) Closed @\$7.87=\$ .00 =	\$11,493,484.4 \$0.3 \$105.9 \$0.0 \$0.0 \$4,269.1
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (  P.F. CROP TAXES (a) (Acres) MFL TAX 148.44 Open @s  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) 5.74 =\$ 109.85 + 7  Number of Tons=(a)	(a) (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	568,981.55 59,597.04 68,110.80 10,781,139.81  Col 1 For Municipality 105.97 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	775.26 0.00 0.00 14,880.28  Municipalit Col 2 Enterprise/Utility 0.00  17s)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	569,756.81 59,597.04 68,110.80 10,796,020.09  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$ 2820.40 (j) Closed @\$7.87=\$ .00 =	(F) \$11,493,484.4 \$0.3 \$105.9 \$0.0 \$0.0 \$4,269.1 \$0.0 \$0.0

2022	15	018	0450	FOR	TOWN	OF	LIBERTY GROVE	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
¥						
∣⊭						
∣ ਨੇ						
SPECIAL						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	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
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Invalid Lottery Claim	\$105.97	\$0.00	\$0.00	\$105.97
SPECIAL CHARGES						
S						
		TOTALS	\$105.97	\$0.00	\$0.00	\$105.97

2022	15	018	0450	FOR	TOWN	OF	LIBERTY GROVE	DOOR	
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
ТОТ	TALS		\$0.00	

15	020	0451
CO	MUN	ACCT NO

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

				Town village	Oily	wanicipality	County	
SEC.				Descripti	ion of Tax by Taxing Juris	siction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county				\$84.17
	2. P	ortion of county tax	k levied o	ver entire municipality				\$1,654,788.39
E S	3. S	pecial purpose cou	inty taxes	S				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3)				\$1,654,872.56
		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	157050	0109	NASEWAUPEE SANITARY DISTR	RICT #1	\$0.00	\$0.00	\$0.00
	2							
ES	3							
₹	4							
Ë	5							
꾪	6							
Si	7							
<u> </u>	8							
2	9							
SPECIAL DISTRICT TAXES	10							
	11							
						40.00	40.00	40.00
				CT TAXES (sum of B1 through B11	1)	\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	strict taxes (d <i>etail on page 4</i> )				\$0.00
	2. 7	Total tax increme	ent (exc	ept county environmental remed	liation tax increment)			\$0.00
OR	<b>3.</b> C	County environme	ental tax	increment				\$0.00
GE, (ES	<b>4</b> . C	Other state speci	al charg	es				\$0.00
VILLAG FY TAXI	<b>5</b> . C	County special ch						\$0.00
₹.	<b>6</b> . A	All other town, vill		city taxes				\$647,737.00
ŘΩ	<b>7</b> . S	Surplus funds app	plied					\$0.00
ō	8. TC	Surplus funds apported to the surplus funds apported to the surplus funds apported to the surplus funds apport	\$647,737.00					
Clerk					Date	REMARKS		
Pho	ne				1			
(		)						
Em	ail							

20	)22	15	020	0451 FC	OR <i>T</i> ON	/N OF	NASEWAUPEE	DOOR
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	155457	0108	SCH D OF SOUTHER	N DOOR COUNTY			\$4,636,724.00
D.	2.							<b>V</b> 1,000,1 = 1100
	3.							
ြလ	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
Z X	6.							
ELEMENTARY ECONDARY SC	7.							
A A	8.							
ME A	9.							
딩띮	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$4,636,724.00
E. Ω	1.	1300	0012	NORTHEAST WISCO	NSIN TECH COLLEGE	GNBY		\$353,353.87
문밀	2.							
TECH. IT	3.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of F1 through	F3\			\$353,353.87
		AL GENERAL PROPERTY TA		·		ocal School and Technics	al College Tayes)	\$7,292,687.43
F.	1017					ral Property Taxes to be Co		<del>\( \text{  \text{ \text{ \text{ \text{  \text{ \text{ \text{  \text{  \text{ \text{ \text{  \text{  \text{  \text{  \text{   \text{   \text{   \qq</del>
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	neral property taxes from cor	mputerized s	ummary	7,240,025.51	Personal Property Roll 52,662.58	Total ( Col 1 Plus Col 2) 7,292,688.09	
F2.	Scho	nool levy tax credit applied (s	subtract)		7,240,025.51 650,094.23	52,662.58 4,728.80	7,292,688.09 654,823.03	
F2. F3.	Scho	nool levy tax credit applied (sery and gaming credit applied	subtract) ed (subtract)		7,240,025.51 650,094.23 182,769.20	52,662.58 4,728.80 0.00	7,292,688.09 654,823.03 182,769.20	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied t dollar credit applied (subtra	subtract) ed (subtract) act)		7,240,025.51 650,094.23 182,769.20 151,914.88	52,662.58 4,728.80 0.00 0.00	7,292,688.09 654,823.03 182,769.20 151,914.88	(F-1) \$7,292,688.09
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		7,240,025.51 650,094.23 182,769.20	52,662.58 4,728.80 0.00 0.00	7,292,688.09 654,823.03 182,769.20	(F-1) <b>\$7,292,688.09</b> (F) <b>\$7,292,687.43</b>
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act) e collected		7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20	52,662.58 4,728.80 0.00 0.00 47,933.78	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98	(F-1) \$7,292,688.09
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)		7,240,025.51 650,094.23 182,769.20 151,914.88	52,662.58 4,728.80 0.00 0.00 47,933.78	7,292,688.09 654,823.03 182,769.20 151,914.88	(F-1) <b>\$7,292,688.09</b> (F) <b>\$7,292,687.43</b>
F2. F3. F4. F5. F6.	School Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act) e collected ON PAGE 3		7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20 Col 1	52,662.58 4,728.80 0.00 0.00 47,933.78 Municipalit Col 2 Enterprise/Utility	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98 y Acting as Agent for	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66
F2. F3. F4. F5. F6. G.	Scholar Schola	and levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20 Col 1 For Municipality 194,557.60	52,662.58 4,728.80 0.00 0.00 47,933.78  Municipalit Col 2 Enterprise/Utility 0.00	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98 y Acting as Agent for Col 3 Other	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60
F2. F3. F4. F5. F6.	Scholar Schola	and levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New O.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 In taxation in previous year	52,662.58 4,728.80 0.00 0.00 47,933.78  Municipalit Col 2 Enterprise/Utility 0.00  ars)	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98 y Acting as Agent for Col 3 Other	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 a taxation in previous year	52,662.58 4,728.80 0.00 0.00 47,933.78  Municipalit Col 2 Enterprise/Utility 0.00 ars)	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98  y Acting as Agent for Col 3 Other  0.00	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  Reg. Acs. @ 10 ¢	on property omitted from ded)	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 n taxation in previous year	52,662.58 4,728.80 0.00 0.00 47,933.78  Municipalit Col 2 Enterprise/Utility 0.00 ars)	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98  y Acting as Agent for Col 3 Other  0.00	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded)  (b)  = \$ 0.00 +	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 n taxation in previous year  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	52,662.58 4,728.80 0.00 0.00 47,933.78  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (g) (2.04= 0.00 + 315.7)	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98  y Acting as Agent for Col 3 Other  0.00	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded)  (b)  = \$ 0.00 +	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 n taxation in previous year  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	52,662.58   4,728.80   0.00   0.00   0.00     47,933.78	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 10.20=\$ 3220.14 (j)	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 57	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) 74.01 Closed @\$ 1.75=\$10	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 n taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.04.52 + 0.00 Opendo	52,662.58   4,728.80   0.00   0.00   0.00   47,933.78	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 3220.14 (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 + 57	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) 74.01 Closed @\$ 1.75=\$10	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 004.52 + 0.00 Open (on the previous on the previous of the previous on the previous of the previous of the previous on the previous of the	S2,662.58   4,728.80   0.00   0.00   0.00     47,933.78	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 3220.14 (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60 \$0.00 \$0.00 \$4,224.66
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 57  r of Tons=(a)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) 74.01 Closed @\$ 1.75=\$10  0.00 @5¢ per T	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 n taxation in previous year  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 004.52 + 0.00 Open (on + Number of Tons=(b)	S2,662.58   4,728.80   0.00   0.00   0.00     47,933.78	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 3220.14 (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60 \$0.00 \$0.00 \$4,224.66 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 57  r of Tons=(a)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) 74.01 Closed @\$ 1.75=\$10  0.00 @5¢ per T	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 004.52 + 0.00 Open (on the previous on the previous of the previous on the previous of the previous of the previous on the previous of the	S2,662.58   4,728.80   0.00   0.00   0.00     47,933.78	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 3220.14 (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 57  r of Tons=(a) (sec. 70.421) S (sec. 70.440	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) 74.01 Closed @\$ 1.75=\$10  0.00 @5¢ per T  Nur	7,240,025.51 650,094.23 182,769.20 151,914.88 6,255,247.20  Col 1 For Municipality 194,557.60 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 004.52 + 0.00 Open (on + Number of Tons=(b)	S2,662.58   4,728.80   0.00   0.00   0.00     47,933.78	7,292,688.09 654,823.03 182,769.20 151,914.88 6,303,180.98  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 3220.14 (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,292,688.09 (F) \$7,292,687.43 \$0.66 \$194,557.60 \$0.00 \$0.00 \$4,224.66 \$0.00 \$0.00

2022	15	020	0451	FOR	TOWN	OF	NASEWAUPEE	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			*****	****	*	*****
AS						
≛	$\vdash$					
SPECIAL						
S	$\vdash$					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$194,017.90	\$0.00	\$0.00	\$194,017.90
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
₹	09	Invalid Lottery Claim	\$539.70	\$0.00	\$0.00	\$539.70
	03	IIIValid Lottery Claim	ψ559.70	ψ0.00	ψ0.00	ψ339.10
SPECIAL						
0,						
	$\vdash$					
	$\vdash$					
		TOTALS	\$194,557.60	\$0.00	\$0.00	\$194,557.60
		IOIALO	ţ 13 i, <b>00</b> 1100	Ų	, , , , ,	ţ 13 1, <b>00</b> 1100

2022	15	020	0451	FOR	TOWN	OF	NASEWAUPEE	DOOR	
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
$\perp$				
_				
тот	TALS		\$0.00	

Email

 $\begin{array}{ccc}
 & 15 & 022 & 0452 \\
\hline
 & CO & MUN & ACCT NO
\end{array}$ 

				FOR	TOWN	OF	SE	VASTOPOL	DOOR	Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Description	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charg	es upon county						\$156.91
	2. Po	ortion of county ta	x levied o	ver entire municipalit	ty					\$3,084,958.57
N ES	3. Sp	pecial purpose co	unty taxes	3						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of A1 through A	3)					\$3,085,115.48
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	157040	0108	SEVASTOPOL SA	NITARY DISTRI	CT #1		\$0.00	\$0.00	\$0.00
	2									
SPECIAL DISTRICT TAXES	3									
₹	4									
CT	5									
STR	6									
ă	7									
ΪĀ	8									
PE	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of E	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (detail o	on page 4)		-			\$0.00
	2. T	otal tax increme	ent (exc	ept county environ	nmental remed	iation tax incremer	nt)			\$0.00
OR		ounty environm	ental tax	increment						\$0.00
VILLAGE, TY TAXES	<b>4</b> . C	ther state speci	ial charg	es						\$0.00
Žξ	<b>5</b> . C	county special c								\$0.00
₹≿	<b>6.</b> A	II other town, vil		city taxes						\$665,238.00
₹ ō	7. S	urplus funds ap	plied							\$0.00
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$665,238.00
Clerk	(					Date		REMARKS		
Pho	ne					I				
(	-	)								

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20	022	15	022	0452 F	OR <i>TOW</i>	η OF	SEVASTOPOL	DOOR	
	AR	00	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Appo	
	1.	155130	0107	SCH D OF SEVASTO	POL			\$5,0	68,799.86
D.	2.	155642	0109	SCH D OF STURGEO	N BAY				12,190.81
	3.							, , , , , , , , , , , , , , , , , , ,	
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
IN A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	CECONDAD	Y SCHOOL TAYES (a.e.	m of D4 through D44)			<b>*</b> C	F00 000 07
F	12.	1300	0012		NSIN TECH COLLEGE	GNRY			580,990.67 658,744.09
TECH. IT	2.	1300	0012	NORTHEADT WICOO	NOIN TEOTI COLLEGE	CND1		Ψ	030,7 44.03
	3.								
8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 throug	h E3)				658,744.09
F.	TOT	AL GENERAL PROPERTY TA						\$10,9	990,088.24
		Summary of Genera	al Property 18	ixes, State Tax Credits	Col 1	al Property Taxes to be Co Col 2	Col 3		
						Personal Property Roll			
F1.		eral property taxes from co	<u> </u>	ummary	10,976,334.69	13,754.11	10,990,088.80		
F2.		ool levy tax credit applied (s			1,042,657.19	1,349.87	1,044,007.06		
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>		)	192,985.87 119,811.52	40.91 0.00	193,026.78 119,811.52	(F-1) <b>\$10,</b>	990,088.80
F4. F5.		general property taxes to be			9,620,880.11	12,363.33	9,633,243.44	(F) <b>\$10</b> ,	990,088.24
F6.		DERRUN/OVERRUN	3 001100100		3,020,000.11	:=;555:55	5,000,240.44		
G.									\$0.56
			ON PAGE 3	I	Col 1	Municipalit	y Acting as Agent for		\$0.56
		DETAIL		3	For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	+	DETAIL	HARGES		For Municipality 0.00	Col 2 Enterprise/Utility 2,318.72			\$2,318.72
Н.	OMI	DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No	HARGES et taxes levied	on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 2,318.72	Col 3 Other		\$2,318.72 \$0.00
	OMI	DETAIL	HARGES et taxes levied	on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 2,318.72	Col 3 Other		\$2,318.72 \$0.00
Н.	OMI <sup>-</sup> S. 70	DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (No. 1)  0.43 CORRECTIONS (Net taxes (a))	HARGES et taxes levied	on property omitted from	For Municipality 0.00 m taxation in previous yea (c)	Col 2 Enterprise/Utility 2,318.72  ars)  (d) (e)	Col 3 Other 0.00 (f)		\$2,318.72
H. I.	OMI <sup>*</sup> S. 70 P.F.	DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (No. 1)  0.43 CORRECTIONS (Net taxes (a))	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b)  (b)  (= \$0.00+	For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1154.6 (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  (b)  Closed @\$ 10.20=\$11777.74  (j)	+	\$2,318.72 \$0.00 \$0.00
H. I. J.	S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a))  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (b) (c) (Acres) (41.00 Closed @\$ 1.75=\$_	(c) Reg. Acs. @ 2.52 (d) (e) (Acres) 596.75 + 0.00 Open (e)	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (2.04 - 0.00	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  8 Closed @\$ 10.20=\$11777.74 (j)  Closed @\$7.87=\$ .00 =	+	\$2,318.72 \$0.00 \$0.00 \$0.00 \$12,415.19
H. I. J.	OMI S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes (a))  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 40.70 + 34	on property omitted from (b)  (b)  = \$0.00 +(Acres)  41.00 Closed @\$ 1.75=\$	For Municipality  0.00  m taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  596.75 + 0.00 Open (	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  8 Closed @\$ 10.20=\$11777.74 (j)  Closed @\$7.87=\$ .00 =	+	\$2,318.72 \$0.00 \$0.00 \$0.00 \$12,415.19
H. I. J.	OMI' S. 70 P.F. MFL 1. C0 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a))  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 40.70 + 34	on property omitted from (b)  ==\$	For Municipality 0.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 596.75 + 0.00 Open (c)  Ton + Number of Tons=(b)	Col 2 Enterprise/Utility 2,318.72 (d) (e) (e) (e) (g) (Acres) (j) (Acres) (i) (Acres) (i) (Acres) (o) (0.00 @7¢ per Toro) (0.00 @5¢ per Toro)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  8 Closed @\$ 10.20=\$11777.74 (j)  Closed @\$7.87=\$ .00 =	+	\$2,318.72 \$0.00 \$0.00
H. I. J.	OMI' S. 70 P.F. MFL 1. C0 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes (a))  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 40.70 + 34	on property omitted from (b)  ==\$	For Municipality  0.00  m taxation in previous yea  (c)  0.00 Reg. Acs. @ 2.52  (d) (e) (Acres)  596.75 + 0.00 Open (	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  8 Closed @\$ 10.20=\$11777.74 (j)  Closed @\$7.87=\$ .00 =	+	\$2,318.72 \$0.00 \$0.00 \$0.00 \$12,415.19 \$0.00 \$0.00

2022	15	022	0452	FOR	TOWN	OF	SEVASTOPOL	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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 ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$2,318.72	\$0.00	\$2,318.72
	<u>                                     </u>	TOTALS	\$0.00	\$2,318.72	\$0.00	\$2,318.72

2022	15	022	0452	FOR	TOWN	OF	SEVASTOPOL	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
TO	TALS		\$0.00	

2022 Statement of Taxes **FINAL** 

15 024 0453 СО MUN ACCT NO

				FOR	TOWN		OF	STURGEON BAY	DOOR	Amended
					Town- Village	-City	_	Municipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisict	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$39.69
	2. P	ortion of county ta	x levied over e	entire municipality	У					\$780,391.50
IN ES	3. S	special purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$780,431.19
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1						Ì			
	2									
ES	3									
Ž	4									
C	5									
IR	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	·)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	t taxes (d <i>etail o</i>	n page 4)		· · · · · · · · · · · · · · · · · · ·			\$0.00
		Total tax increme	•	•	,	iation tax in	crement)			\$0.00
OR		County environm								\$0.00
ËS,	4. (	Other state speci								\$0.00
VILLAGE, TY TAXES	5. (	County special c	harges							\$0.00
₹	6. <i>A</i>	All other town, vil		taxes						\$139,557.00
Řρ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$139,557.00
Clerl	k					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

Amended

20	)22	15	024	0453 FO	R <i>Т</i> ОИ	/N OF	STURGEON BAY	DOOR
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	Amounts Apportioned by Taxing Jurisdictions		
	1.	155130	0107	SCH D OF SEVASTOPO	OL			\$994,373.13
D.	2.	155457	0108	SCH D OF SOUTHERN	DOOR COUNTY			\$771,369.00
	3.							¥ 1 1 1 <b>,</b> 0 0 0 1 0 0
LS	4.							
20	5.							
ELEMENTARY AND ECONDARY SCHOOLS	6.							
'AR ≺ S	7.							
ELEMENTA SECONDARY	8.							
N D	9.							
H 55	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND	0012	NORTHEAST WISCON		GNBY		\$1,765,742.13 \$166,640.26
E.S.	2.	1300	0012	NORTHEAST WISCON.	SIN TECH COLLEGE	GINDT		\$100,040.20
는 없일 당의	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$166,640.26
F.		AL GENERAL PROPERTY TA	XES APPORT	TONED (Total of County	y, Special District, Lo	ocal, School and Technica	l College Taxes)	\$2,852,370.58
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	2,849,357.79	3,013.12	2,852,370.91	
F2.	Scho	nool levy tax credit applied (s	subtract)	•	260,037.35	278.47	260,315.82	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)	•	260,037.35 62,068.34	278.47 16.39	260,315.82 62,084.73	(F-1) <b>\$2,852,370.91</b>
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	260,037.35 62,068.34 42,675.28	278.47 16.39 0.00	260,315.82 62,084.73 42,675.28	(E) \$2.052.270.50
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	260,037.35 62,068.34	278.47 16.39 0.00	260,315.82 62,084.73	(F) <b>\$2,852,370.58</b>
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)		260,037.35 62,068.34 42,675.28 2,484,576.82	278.47 16.39 0.00 2,718.26 Municipalit	260,315.82 62,084.73 42,675.28 2,487,295.08 y Acting as Agent for	(E) \$2.052.270.50
F2. F3. F4. F5.	School Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		260,037.35 62,068.34 42,675.28 2,484,576.82 Col 1 For Municipality	278.47 16.39 0.00 2,718.26 Municipalit Col 2 Enterprise/Utility	260,315.82 62,084.73 42,675.28 2,487,295.08 y Acting as Agent for Col 3 Other	(F) \$2,852,370.58 \$0.33
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		260,037.35 62,068.34 42,675.28 2,484,576.82 Col 1 For Municipality 0.00	278.47 16.39 0.00 2,718.26 Municipalit Col 2 Enterprise/Utility 0.00	260,315.82 62,084.73 42,675.28 2,487,295.08 y Acting as Agent for	(F) \$2,852,370.58 \$0.33 \$1,074.87
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	260,037.35 62,068.34 42,675.28 2,484,576.82 Col 1 For Municipality 0.00	278.47 16.39 0.00 2,718.26 Municipalit Col 2 Enterprise/Utility 0.00	260,315.82 62,084.73 42,675.28 2,487,295.08 y Acting as Agent for Col 3 Other	\$2,852,370.58 \$0.33 \$1,074.87 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	260,037.35 62,068.34 42,675.28 2,484,576.82 Col 1 For Municipality 0.00	278.47 16.39 0.00 2,718.26 Municipalit Col 2 Enterprise/Utility 0.00	260,315.82 62,084.73 42,675.28 2,487,295.08 y Acting as Agent for Col 3 Other	(F) \$2,852,370.58 \$0.33
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Spec	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	260,037.35 62,068.34 42,675.28 2,484,576.82  Col 1 For Municipality 0.00 taxation in previous year	278.47 16.39 0.00 2,718.26  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	260,315.82 62,084.73 42,675.28 2,487,295.08 y Acting as Agent for Col 3 Other	\$2,852,370.58 \$0.33 \$1,074.87 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net & UNI SPEC OMITS. 70	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Cores) (c)	260,037.35 62,068.34 42,675.28 2,484,576.82  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52	278.47 16.39 0.00 2,718.26  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (3,244 + 945.0)	260,315.82 62,084.73 42,675.28 2,487,295.08 y Acting as Agent for Col 3 Other 1,074.87 (f) Reg.Acs.@20¢=\$ 0.00 =	\$2,852,370.58 \$0.33 \$1,074.87 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net & UNI SPEC OMITS. 70	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Cores) (c)	260,037.35 62,068.34 42,675.28 2,484,576.82  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52	278.47  16.39  0.00  2,718.26  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres)  (i) (Acres)	260,315.82 62,084.73 42,675.28 2,487,295.08 y Acting as Agent for Col 3 Other 1,074.87 (f) Reg.Acs.@20¢=\$ 0.00 =	\$2,852,370.58 \$0.33 \$1,074.87 \$0.00 \$0.00 \$10,633.44
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cery and gaming credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dolla	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) (c) (Acres) (c) (26.00 Closed @\$ 1.75=\$_92	260,037.35 62,068.34 42,675.28 2,484,576.82  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52	278.47  16.39  0.00  2,718.26  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres)  (i) (Acres)	260,315.82 62,084.73 42,675.28 2,487,295.08  y Acting as Agent for Col 3 Other 1,074.87  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$ 9639.50 (j) Closed @\$7.87=\$ .00 =	\$2,852,370.58 \$0.33 \$1,074.87 \$0.00 \$0.00 \$10,633.44
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be independent of the property taxes to be independent of the property taxes (New 1977). The property taxes (New 1977) and the property taxes (new 1977) and the property taxes (new 1977). CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + 52  r of Tons=(a)	on property omitted from (b) (c) = \$ 0.00 + (C) (c	260,037.35 62,068.34 42,675.28 2,484,576.82  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (1) (e) (Acres) 20.50 + 36.00 Open	278.47 16.39 0.00 2,718.26  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) 0.00	260,315.82 62,084.73 42,675.28 2,487,295.08  y Acting as Agent for Col 3 Other 1,074.87  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$ 9639.50 (j) Closed @\$7.87=\$ .00 =	\$2,852,370.58 \$0.33 \$1,074.87 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 52  or of Tons=(a)	on property omitted from (ded) (b) (0) = \$ 0.00 + (Cares) (c) 26.00 Closed @\$ 1.75=\$ 92	260,037.35 62,068.34 42,675.28 2,484,576.82  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 20.50 + 36.00 Openion + Number of Tons=(b)	278.47  16.39  0.00  2,718.26   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.00	260,315.82 62,084.73 42,675.28 2,487,295.08  y Acting as Agent for Col 3 Other 1,074.87  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$ 9639.50 (j) Closed @\$7.87=\$ .00 =	\$2,852,370.58 \$0.33 \$1,074.87 \$0.00 \$0.00 \$10,633.44
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 52  or of Tons=(a)	on property omitted from (ded) (b) (0) = \$ 0.00 + (Cares) (c) 26.00 Closed @\$ 1.75=\$ 92	260,037.35 62,068.34 42,675.28 2,484,576.82  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 20.50 + 36.00 Openi n + Number of Tons=(b) ber of Tons =(a)	278.47  16.39  0.00  2,718.26  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tot  0.00 @5¢ per Ton	260,315.82 62,084.73 42,675.28 2,487,295.08  y Acting as Agent for Col 3 Other 1,074.87  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$ 9639.50 (j) Closed @\$7.87=\$ .00 =	\$2,852,370.58 \$0.33 \$1,074.87 \$0.00 \$0.00 \$10,633.44 \$0.00 \$0.00

2022	15	024	0453	FOR	TOWN	OF	STURGEON BAY	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\( \bar{\bar{\bar{\bar{\bar{\bar{\bar{	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₫						
SPECIAL						
0)						
	Ш					
	Ш					
<u></u>		=			•	
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
l iii	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	09	Managed Forest Law Withdrawal - Dnr	\$0.00	\$0.00	\$1,074.87	\$1,074.87
SPECIAL CHARGES						
ဟ						
		TOTALS	\$0.00	\$0.00	\$1,074.87	\$1,074.87

2022	15	024	0453	FOR	TOWN	OF	STURGEON BAY	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

res	15	026	0454
	СО	MUN	ACCT NO

F	OR	TOWN	OF	UNION	DOOR	Amended
		Town- Village -City		Municipality	County	

				Town village	- Oity	warneipanty		County	
SEC.				Description	on of Tax by Taxing Jur	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charges	upon county					\$32.33
	2. P	ortion of county tax	levied over	entire municipality					\$635,604.29
E S	3. S	special purpose cou	inty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$635,636.62
0 -				Special					
		Special District Code	Acct No	District Name		Property Taxe	s	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
E	5								
푎	6								
<u>S</u>	7								
SPECIAL DISTRICT TAXES	8								
긆	9								
SPI	10								
	11								
					,		<b>*</b> 0.00	<b>***</b>	<b>*</b> 0.00
				TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distri	ct taxes (detail on page 4)					\$0.00
	2.	Total tax increme	ent (excep	t county environmental remed	iation tax increment)				\$0.00
OR	3. C	County environme							\$0.00
VILLAGE, TY TAXES	4. (	Other state speci							\$0.00
₹₹	5. (	County special ch							\$0.00
₹ ≿	6. A	All other town, vill		y taxes					\$280,316.00
ξΩ	<b>7.</b> S	Surplus funds app	olied						\$0.00
Ó	8. TC	Surplus funds apported to the second	AGE OR CI	TY TAXES (sum of C1 through	C7)				\$280,316.00
Clerk	<u>                                       </u>				Date	DEM	NDI/C		
						REMA	AKNO		
Pho	ne				1				
(		)							
Em	ail								
L111	uii								

20	022 15	026	0454	FOF	R TON	/N OF	UNION	DOOR
YE	AR CO	MUN	ACCT NO	_	Town - Villag	ge - City	Municipality	County
SEC.	School Distric	t Codes Acct N	No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 15545	7 0108	8 SCH D C	F SOUTHERN	DOOR COUNTY			\$1,780,966.00
D.	2.							¥ 3 <b>,</b> 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
S	11.							
		NTARY AND SECON			of D1 through D11) SIN TECH COLLEGE	CNDV		\$1,780,966.00
E. Si	1. 1300	001	2 NORTHE	AST WISCONS	SIN TECH COLLEGE	GNBY		\$135,723.24
59	3.							
TECH. M	4. TOTAL TECH	INICAL COLLEGE TA	AXES (sum o	f E1 through L	E3)			\$135,723.24
F.	TOTAL GENERAL PRO					cal, School and Technic		\$2,832,641.86
	Summa	ry of General Proper	rty Taxes, State	e Tax Credits Ap		ral Property Taxes to be C		
					Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3  Total ( Col 1 Plus Col 2)	
F1.	General property tax				2,817,724.47	14,917.04	2,832,641.51	
F2.	School levy tax credi				248,508.83	1,315.57		
F3.	Lottery and gaming of		tract)		82,037.58	0.00 0.00		(F-1) <b>\$2,832,641.51</b>
F4.	First dollar credit app Net general property		od		47,646.60		47,646.60 2,453,132.93	(F) <b>\$2,832,641.86</b>
F5. F6.	UNDERRUN/OVER		eu		2,439,531.46	13,001.47	2,453,132.93	-\$0.35
G.	ONDER KON/OVER	DETAIL ON PAG	GE 3		Col 1	Municipal	ity Acting as Agent for	<del></del>
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMEI				111,710.58	I	0.00	\$111,710.58
H.	OMITTED PROPERTY	•		ty omitted from t	axation in previous yea	ars)		\$0.00
l.	S. 70.43 CORRECTION	(a) (Net taxes due or	refunded) (b	) (c	)	(d) (e)	(f)	\$0.00
J.	P.F. CROP TAXES	0.00 Reg. Acs. @			, 0.00 Reg. Acs. @ 2.52			\$0.00
	(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres		<b>\$</b>
K.	MFL TAX0.00 Ope	n @\$ .74 =\$ <u>0.00</u> -	+ <u>158.87</u> Close	ed @\$ 1.75=\$ <u>27</u>	8.02 +0.00 Open		07 Closed @\$ 10.20=\$ 6487.87	\$6,765.89
						(i) (Acres) .00	(j) Closed @ \$7.87=\$ .00 =	ψ0,7 03.03
z L.			(a) 0	.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Te		\$0.00
	1. COAL (sec.70.42)	Number of Tons=(				C. \$ por 1.		all
E C	1. COAL (sec.70.42)	Number of Tons=(	(α)	•	er of Tons =(a)	0.00 @5¢ per Top		\$0.00
UPATI0 ES	2. PETROLEUM REI	INERIES (sec.70.	421)	Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00 \$0.00
OCCUPATIO AXES	·	INERIES (sec.70.	421)	Numb	er of Tons =(a) er of Tons =(a)	0.00 @5¢ per Ton  0.00 @5¢ per Ton		
OCCUPATION M TAXES T	2. PETROLEUM REI	FINERIES (sec.70. ENTRATES (sec. 7	421) 70.40)	Numb	er of Tons =(a)			

2022	15	026	0454	FOR	TOWN	OF	UNION	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain ditentalia watercoarse (see. 60.42 & 60.45)	ψο.σο	<b>40.00</b>	\$0.00	\$0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Invalid Lottery Claim	\$0.00 \$0.00 \$83,030.92 \$0.00 \$0.00 \$0.00 \$28,615.56 \$0.00 \$64.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$83,030.92 \$0.00 \$0.00 \$28,615.56 \$0.00 \$64.10
		TOTALS	\$111,710.58	\$0.00	\$0.00	\$111,710.58

2022	15	026	0454	FOR	TOWN	OF	UNION	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
$\perp$				
_				
тот	TALS		\$0.00	

2022 Statement of Taxes **FINAL** 

15	028	0455
СО	MUN	ACCT NO

TOWN OF WASHINGTON DOOR **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$59.69 A. 2. Portion of county tax levied over entire municipality \$1,173,493.55 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,173,553.24 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,645,886.00 All other town, village, or city taxes \$0.00 \$1,645,886.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)22 15	028	0455	FOR	TOW	η OF	WASHINGTON	DOOR	
YE	AR CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.	School District Co	odes Acct No .			SCHOOL	DISTRICT NAMES		Amounts App	
	1. 156069	0110	SCH D OF WA	SHINGTON				\$1.	,524,852.00
D.	2.							<b>4</b> .,	<u>,0=                                    </u>
	3.								
LS	4.								
AND	5.								
Z Y N	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
A. II	8.								
N O	9.								
吕딩	10.								
SE	11.								
		RY AND SECONDAR							1,524,852.00
E. 🖁	1. 1300	0012	NORTHEAST	WISCONSIN TE	CH COLLEGE	GNBY			\$250,580.98
EG.	2.								
TECH. M	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 t	hrough E3)					\$250,580.98
F.	TOTAL GENERAL PROPE		•		cial District, Lo	cal, School and Technica	al College Taxes)		1,594,872.22
' -	Summary of	General Property T	axes, State Tax	Credits Applied		al Property Taxes to be Co	ollected		
					Col 1	Col 2	Col 3		
				Rea		Personal Property Roll	,		
F1.	General property taxes fr		summary		4,580,184.87	14,687.53	4,594,872.40		
F2.	School levy tax credit ap	· · · · · · · · · · · · · · · · · · ·	()		253,078.86	811.64	253,890.50	<i>(</i> - <i>(</i> )	4 504 070 40
F3. F4.	Lottery and gaming credit First dollar credit applied		t)		30,066.87 36,471.53	0.00	30,066.87 36,471.53	(F-1) <b>34</b>	4,594,872.40
F5.	Net general property taxe				4,260,567.61	13,875.89	4,274,443.50	(F) <b>\$4</b>	4,594,872.22
F6.	UNDERRUN/OVERRUN				.,_00,001101	-,	1,21 1,110.00		\$0.18
G.		DETAIL ON PAGE	3		Col 1	Municipalit	y Acting as Agent for		
				For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		A
	SPECIAL ASSESSMENTS				0.00	-,	0.00		\$3,945.12 \$0.00
H. I.	OMITTED PROPERTY TAX	•	· · · ·	tea from taxatioi	n in previous yea	irs)			\$0.00
<b>"</b>	S. 70.43 CORRECTIONS (I	(a)	(b)	(c)		(d) (e)	(f)		<del>\$0.00</del>
J.	P.F. CROP TAXES	0.00 Reg. Acs. @ 10	¢ = \$ 0.00	+0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	(a) (Acres)	(b) (c	(Acres)	(d) (	e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL TAX38.53Open @\$	\$ .74 =\$ <u>28.51</u> + <u>3</u>	332.08 Closed @\$	1.75=\$ <u>581.14</u>	+ <u>184.19</u> Open@	②\$ 2.04= <u>375.75</u> + <u>349.6</u> (i) (Acres)	<u>0</u> Closed @\$ 10.20= <u>\$ 3565.92</u> (j)	+	\$4,551.32
							Closed @ \$7.87=\$		
z L.	1. COAL (sec.70.42)	Number of Tons=(a) _	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
ATIC	2. PETROLEUM REFINE	` '		Number of To	• •	0.00 @5¢ per Ton			\$0.00
SE SE	3. IRON ORE CONCENT	•	•	Number of To	( )	0.00 @5¢ per Ton			\$0.00
O ⊋									
გ.≷		(00000000000000000000000000000000000000	,		( )				
OCCUPATION M TAXES T	AGGREGATE AMOUN	,	,		L)			\$4	4,603,368.84

2022	15	028	0455	FOR	TOWN	OF	WASHINGTON	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	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
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS:						
	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$3,945.12	\$0.00	\$3,945.12
		TOTALS	\$0.00	\$3,945.12	\$0.00	\$3,945.12

2022	15	028	0455	FOR	TOWN	OF	WASHINGTON	DOOR	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

15 118 0456 CO MUN ACCT NO

EGG HARBOR

DOOR

OF

**VILLAGE** 

FOR

Description of state special charges upon county	
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes    Special District Acot   Code   No   District Name   Property Taxes   State Special Charge   Property Taxes	Apportioned Jurisdictions
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)  B. 1	\$76.26
B.   Special District   Special District   Special District Name   Property Taxes   State Special Charge   State S	\$1,499,357.29
B.   Special District   Special District   Special District Name   Property Taxes   State Special Charge   State S	\$0.00
B.   Special District   Special District   Special District Name   Property Taxes   State Special Charge   State S	\$1,499,433.55
2   3   4   5   5   6   6   7   7   8   9   9   9   9   9   9   9   9   9	Taxes with cial Charges
3   4   4   6   6   6   6   6   6   6   6	
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)  13. Other special purpose district taxes (detail on page 4)  2. Total tax increment (except county environmental remediation tax increment)  3. County environmental tax increment  4. Other state special charges  5. County special charges  6. All other town, village, or city taxes  7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS	
1. Other special purpose district taxes (detail on page 4) 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS	
1. Other special purpose district taxes (detail on page 4) 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS	\$0.00
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS	\$0.00
3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS	
4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS	\$0.00 \$0.00
5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS	\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS	\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS	\$1,182,831.00
Clerk Date REMARKS	\$0.00
REMARKS	\$1,182,831.00
Phone ( )	
Email	

20	022 15	118	0456	FOR _	VILLA	GE OF	EGG HARBOR	DOOR	
YE	AR CO	MUN A	ACCT NO	_	Town - Village	e - City	Municipality	County	
SEC.	School District C	odes Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apporti	
	1. 152114	0106	SCH D OF GIE	BRALTAR AREA				\$1.438	,114.24
D.	2.							· · · · · · · · · · · · · · · · · · ·	,
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ Y Y Y	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
ΜŽ	9.								
	10.								
S	11.	DV AND CECONDAD	V SCHOOL TAY	/FC /	hannah D44)			<b>\$4.40</b>	0.444.04
		RY AND SECONDAR 0012		WISCONSIN TE		CNRV			8,114.24 0,164.02
ES:	2.	0012	NORTHLAST	WISCONSIN TEX	DITOOLLLOL	ONDT		φυζί	5,104.02
	3.								
TECH. IT	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 t	hrough E3)					0,164.02
F.	TOTAL GENERAL PROPE							\$4,440	),542.81
	Summary o	f General Property T	axes, State Tax	Credits Applied,		al Property Taxes to be Co Col 2			
				Rea	Col 1 Il Estate Roll	Personal Property Roll	, ,		
F1.	General property taxes f	·	summary		4,425,327.84	15,216.23	4,440,544.07		
F2.	School levy tax credit ap	· · · · · ·	()		230,971.12	794.19	231,765.31	(= 1)	0 544 07
F3.	Lottery and gaming cred First dollar credit applied		t)		9,475.68 25,674.48	0.00	9,475.68 25,674.48	(F-1) <b>\$4,44</b> (	0,544.07
F4. F5.	Net general property tax				4,159,206.56	14,422.04	4,173,628.60	(F) <b>\$4,440</b>	0,542.81
F6.	UNDERRUN/OVERRU				1,100,200.00	,	1,110,020.00		\$1.26
G.		DETAIL ON PAGE	3		Col 1	Municipalit	y Acting as Agent for		
				For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS				6,338.41	0.00	0.00		6,338.41 67,195.54
H. I.	OMITTED PROPERTY TA	· · · · · · · · · · · · · · · · · · ·		ttea from taxation	in previous year	rs)		<b>a</b>	\$0.00
· ·	S. 70.43 CORRECTIONS	(a)	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F. CROP TAXES	0.00 Reg. Acs. @ 10	¢ = \$ 0.00	+ 0.00	Reg. Acs. @ 2.52 =	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	(a) (Acres)	(b) (c	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL TAX0.00 Open @	\$ .74 =\$ <u>0.00</u> +	0.00 Closed @\$	1.75=\$ <u>0.00</u>	+ <u>0.00</u> Open@	\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j)	<del>l</del>	\$0.00
							Closed @ \$7.87=\$ =		
z L.	1. COAL (sec.70.42)	Number of Tons=(a) _	0.00	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	1		\$0.00
<b>⊢</b> ≥				-					\$0.00
I₽	,	ERIES (sec.70.421	)	Number of To	ns =(a) _	0.00 @5¢ per Ton			Ψ0.01
UPAT	2. PETROLEUM REFINI 3. IRON ORE CONCEN	•	•	Number of To	( )				\$0.00
OCCUPAT FAXES	2. PETROLEUM REFIN	•	•		( )	0.00			
OCCUPATION TAXES T	2. PETROLEUM REFIN	TRATES (sec. 70.4	10)	Number of To	ns =(a)			\$4,45	

2022	15	118	0456	FOR	VILLAGE	OF	EGG HARBOR	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$3,829.72	\$0.00	\$0.00	\$3,829.72
<b>∑</b>	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
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL	08	Delinquent Utility Charges	\$2,508.69	\$0.00	\$0.00	\$2,508.69
		TOTALS	\$6,338.41	\$0.00	\$0.00	\$6,338.41

2022	15	118	0456	FOR	VILLAGE	OF	EGG HARBOR	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

15 121 0457 CO MUN ACCT NO

**EPHRAIM** 

DOOR

OF

**VILLAGE** 

FOR

Property   Taxee   Marked					Town- Village	-City	Munio	cipality	County	
2. Portion of county tax levied over entire municipality   \$1,513,278.82   \$1,513,278.82   \$1,513,278.82   \$1,513,278.82   \$1,513,257.82   \$1,513,277.82   \$	SEC.				Descripti	on of Tax by Taxing 、	Jurisiction			
2	٨	1. F	Portion of state spe	cial charges	s upon county					\$76.97
3. Special purpose county taxes \$0.00  4. TOTAL COUNTY TAXES (sum of A1 through A3)  5. Special District Act No District Name  Property Taxes  State Special Charge  Property Taxes with State Special Charge  Property Taxes with State Special Charge  State Special Charge  Property Taxes with State Special Charge  Property Taxes with State Special Charge  State Special Charge  Property Taxes with State Special Charge  Property Taxes  State Special Charge  State Special Charge  Property Taxes  State Special Charge  Property Taxes  State Special Charge  Property Taxes  State Special Charge  State Special Charge  State Special Charge  State Special Charge  Property Taxes  State Special Charge  State Special Cha		2. F	Portion of county ta	x levied ove	er entire municipality					\$1,513,278.82
Special District   Acct   Code   Co	ES ES	3. S	Special purpose co	unty taxes						· · ·
Special District   Acct   Code   Co	₹ĕ	4. T	TOTAL COUNTY T	AXES (sun	n of A1 through A3)					\$1,513,355.79
2	<u> </u>						Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
1   1   1   1   1   1   1   1   1   1	В.	1								
11     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00		2								
11     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00	S	3								
11     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00	ξ	4								
11     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00	Ë	5								
11     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00	<u>R</u>	6								
11     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00	SIC	7								
11     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00	₽ I	8								
11     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00	<u> </u>	9								
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00     13. Other special purpose district taxes (detail on page 4)   \$0.00     14. Other state increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     16. Clore state special charges   \$0.00     17. Other state special charges   \$0.00     18. Total town, village, or city taxes   \$1,309,556.85     18. Total town, village or city taxes   \$1,309,556.85     18. Total town, village or city taxes   \$1,309,556.85     18. Total town, village or city taxes   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,500     18. Total tax increment (except county environmental remediation tax increment)	SPI	10								
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00     12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00     13. Other special purpose district taxes (detail on page 4)   \$0.00     14. Other state increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     15. Total tax increment (except county environmental remediation tax increment)   \$0.00     16. Clore state special charges   \$0.00     17. Other state special charges   \$0.00     18. Total town, village, or city taxes   \$1,309,556.85     18. Total town, village or city taxes   \$1,309,556.85     18. Total town, village or city taxes   \$1,309,556.85     18. Total town, village or city taxes   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,309,556.85     18. Total tax increment (except county environmental remediation tax increment)   \$1,500     18. Total tax increment (except county environmental remediation tax increment)		11								
C. 1. Other special purpose district taxes (detail on page 4) 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS				DISTRICT		,		<b>*</b> 0.00	<b>\$0.00</b>	<b>*</b> 0.00
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Phone ( )  REMARKS						)		\$0.00	\$0.00	
Solution	C.		•	•	, , ,					
Variable	~					iation tax increment	)			
7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Phone ( )	<u>, , , , , , , , , , , , , , , , , , , </u>	3. (								-
7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Phone ( )	98	4. (			S					
7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Phone ( )	₹	5.								·
Clerk Date REMARKS  Phone ( )	₹.	6. /		-	ty taxes					
Clerk Date REMARKS  Phone ( )	≥ S	7.	Surplus funds ap	plied						
Phone ( )	2	8. To	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$1,309,556.85
	Clerk	ζ				Date		REMARKS		
Email	Pho	ne								
Email	(		)							
	Em	ail								

2	022	15	121	0457	FOR	VILLA	GE (	OF	EPHRAIM	DO	OR
YE	AR	CO	MUN A	CCT NO	-	Town - Villaç	ge - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	_ DISTRICT NA	MES			ts Apportioned ng Jurisdictions
	1.	152114	0106	SCH D OF GIB	RALTAR AREA	4					\$1,451,467.13
D.	2.										· , - ,
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
E &	8.										
ΜŽ	9.										
급없	10.										
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	V COLLOCK TAV	FO ( ( D4	I there were DAA					<b>** ** ** ** ** ** ** **</b>
	12.	TOTAL ELEMENTARY AND 1300	0012			ECH COLLEGE	CNRV				\$1,451,467.13 \$323,136.75
ES:	2.	1300	0012	NORTHEAST	WISCONSIN II	LOTT GOLLLOL	GNDT				ψ323,130.73
풉띡	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 th	hrough E3)						\$323,136.75
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total o	of County, Spe	ecial District, Lo	cal, School and	d Technica	l College Taxes)		\$4,597,516.52
		Summary of General	al Property Ta	xes, State Tax (	Credits Applied		ral Property Taxe				
					Re	Col 1 eal Estate Roll			, ,		
F1.		eral property taxes from con	<u> </u>	ummary		4,576,653.59	2	20,863.33	4,597,516.92		
F2.		ool levy tax credit applied (s				224,071.47		1,020.94	225,092.41	( <b>-</b> 1)	<b>*4 507 546 00</b>
F3.		ery and gaming credit applied (subtra		)		6,732.72 21,572.05		0.00	6,732.72 21,572.05	(F-1)	\$4,597,516.92
F4. F5.		general property taxes to be				4,324,277.35		19,842.39	4,344,119.74	(F)	\$4,597,516.52
F6.		DERRUN/OVERRUN	3 001100100			1,02 1,277.00			1,011,110.11		\$0.40
G.			ON PAGE 3			Col 1	N	/lunicipality	y Acting as Agent for		·
					Fo	r Municipality	Col 2 Enterprise	-	Col 3 Other		
	+	CIAL ASSESSMENTS AND CI				129,757.70		0.00	0.00		\$129,757.70 \$0.00
H. I.	-	TTED PROPERTY TAXES (No.			tea from taxatio	on in previous yea	ars)				\$0.00
•	3. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or return	(b)	(c)		(d)	(e)	(f)		φ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	_ Reg. Acs. @ 2.52	= \$ 0.00	0.00	Reg.Acs.@20¢=\$ 0.00 =	=	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h)		
K.	MFL	TAX <u>40.00</u> Open @\$ .74 =\$	29.60_+	<u>0.00</u> Closed @\$ 1	1.75=\$0.00	+11.50 Open @	@\$ 2.04= <u>23.46</u>	_ +0.00 (i) (Acres)	O Closed @\$ 10.20=\$ 0.00 (j)	+	\$53.06
									Closed @ \$7.87=\$ =		•
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Nur	mber of Tons=(b)	0.00	@7¢ per Tor	1		\$0.00
A		ETROLEUM REFINERIES	` '		Number of 1		0.00 @5¢ per				\$0.00
ES ES		ON ORE CONCENTRATE		D)	Number of T	`	0.00 @5¢ per				\$0.00
OCCUPATION TAXES F				,		. ,					
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J, K,	, L)					\$4,727,327.68

2022	15	121	0457	FOR	VILLAGE	OF	EPHRAIM	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$128,138.93	\$0.00	\$0.00	\$128,138.93
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
빝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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 ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,618.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,618.77
SPECIAL						
		TOTALS	\$129,757.70	\$0.00	\$0.00	\$129,757.70

2022	15	121	0457	FOR	VILLAGE	OF	<i>EPHRAIM</i>	DOOR	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
$\perp$				
_				
тот	TALS		\$0.00	

15 127 0458 CO MUN ACCT NO

*FORESTVILLE* 

DOOR

OF

**VILLAGE** 

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing .	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$4.33
	2. P	ortion of county tax	x levied ov	ver entire municipality					\$84,976.07
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$84,980.40
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
<u> </u>	5								
꿆	6								
DIS.	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	 T TAXES (sum of B1 through B11	1		\$0.00	\$0.00	\$0.00
					)		Ψ0.00	Ψ0.00	\$0.00
C.			-	trict taxes (detail on page 4)		(1)			
OR				ept county environmental remed	lation tax increment	t)			\$0.00 \$0.00
		County environm							\$0.00
AGE, XES	4. (	Other state speci County special cl		<del>15</del>					\$0.00
VILLAC TY TAXI	6 4	All other town, vil		city taxes					\$36,493.00
ž.E	7. 9	Surplus funds ap		only taxes					\$0.00
TOWN,	8. TO			CITY TAXES (sum of C1 through	C7)				\$36,493.00
Clerk	<u> </u> [				Date		REMARKS		
Pho	ne				<u> </u>				
(	110	)							
Em	ail	,							

20	)22 15	12	27	0458 F	OR <i>VILLA</i>	GE OF	FORESTVILLE	DOOR	?
YE	AR CO	MU	JN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School Distr	ict Codes	Acct No .		school	_ DISTRICT NAMES			Apportioned Jurisdictions
	1. 1554	157	0108	SCH D OF SOUTHER	N DOOR COUNTY				\$238,103.00
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ Y Y Y	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11. TOTAL FLEM	ENTARY AND C	YECONDAD'	COLLOGI TAVES (a	on of D4 through D44)				\$000 400 00
F			0012		m of D1 through D11) NSIN TECH COLLEGE	GNRV			\$238,103.00 \$18,145.29
ES:	2.		0012	NORTHEADT WICCO	NOIN TEOTI GOLLEGE	ONDT			ψ10,143.23
TECH. M	3.								
- 8	4. TOTAL TEC	CHNICAL COLL	EGE TAXES	(sum of E1 throug	h E3)				\$18,145.29
F.						ocal, School and Technica			\$377,721.69
	Summ	ary of General	Property 1a	xes, State Tax Credits	Col 1	ral Property Taxes to be Co			
					Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property ta	·		ummary	374,313.93	3,407.91	377,721.84		
L E2			htracti		37,005.56	336.91	37,342.47		
F2.	School levy tax cre	·						(F. 4)	¢277 724 04
F3.	Lottery and gaming	credit applied	(subtract)		36,910.16	0.00	36,910.16	(F-1)	\$377,721.84
F3. F4.	Lottery and gaming First dollar credit a	credit applied	(subtract)		36,910.16 15,313.86	0.00 0.00	36,910.16 15,313.86	(F-1)	\$377,721.84 \$377,721.69
F3.	Lottery and gaming	credit applied oplied (subtracy taxes to be constant)	(subtract)		36,910.16	0.00 0.00	36,910.16	(F-1)	
F3. F4. F5.	Lottery and gaming First dollar credit a Net general proper	credit applied oplied (subtracy taxes to be controlled)	(subtract)		36,910.16 15,313.86 285,084.35	0.00 0.00 3,071.00 Municipalit	36,910.16 15,313.86 288,155.35 y Acting as Agent for	(F-1)	\$377,721.69
F3. F4. F5. F6.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	credit applied oplied (subtrac y taxes to be o RRUN DETAIL C	collected  DN PAGE 3		36,910.16 15,313.86 285,084.35 Col 1 For Municipality	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility	36,910.16 15,313.86 288,155.35 y Acting as Agent for Col 3 Other	(F-1)	\$377,721.69 \$0.15
F3. F4. F5. F6.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	credit applied oplied (subtract) y taxes to be concentrated by taxes and concentrated by	(subtract) ct) collected DN PAGE 3		36,910.16 15,313.86 285,084.35 Col 1 For Municipality 55,909.25	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00	36,910.16 15,313.86 288,155.35 y Acting as Agent for	(F-1)	\$377,721.69 \$0.15 \$55,909.25
F3. F4. F5. F6.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER	credit applied oplied (subtrac) y taxes to be of RRUN  DETAIL O  ENTS AND CHA	(subtract) ct) collected ON PAGE 3 ARGES taxes levied	on property omitted fro	36,910.16 15,313.86 285,084.35 Col 1 For Municipality	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00	36,910.16 15,313.86 288,155.35 y Acting as Agent for Col 3 Other	(F-1)(F)	\$377,721.69 \$0.15 \$55,909.25 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	credit applied oplied (subtrac) y taxes to be of RRUN  DETAIL O  ENTS AND CHA	(subtract) ct) collected ON PAGE 3 ARGES taxes levied	on property omitted fro	36,910.16 15,313.86 285,084.35 Col 1 For Municipality 55,909.25	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00	36,910.16 15,313.86 288,155.35 y Acting as Agent for Col 3 Other	(F-1)	\$377,721.69 \$0.15 \$55,909.25
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER	credit applied oplied (subtractor) taxes to be of the control of t	(subtract) ct) collected  DN PAGE 3  ARGES taxes levied a due or refund  3. Acs. @ 10 ¢	on property omitted from the ded)  (b)  = \$0.00+	36,910.16 15,313.86 285,084.35  Col 1 For Municipality 55,909.25 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	36,910.16 15,313.86 288,155.35 y Acting as Agent for Col 3 Other	(F-1)	\$377,721.69 \$0.15 \$55,909.25 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	credit applied oplied (subtract) taxes to be of the control of the	(subtract) ct) collected  ON PAGE 3  ARGES taxes levied and or refund  3. Acs. @ 10 ¢ b) (c)	on property omitted from the ded)  (b)  = \$0.00 +(Acres)	36,910.16 15,313.86 285,084.35  Col 1 For Municipality 55,909.25 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	36,910.16 15,313.86 288,155.35  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1)	\$377,721.69 \$0.15 \$55,909.25 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	credit applied oplied (subtract) taxes to be of the control of the	(subtract) ct) collected  ON PAGE 3  ARGES taxes levied and or refund  3. Acs. @ 10 ¢ b) (c)	on property omitted from the ded)  (b)  = \$0.00 +(Acres)	36,910.16 15,313.86 285,084.35  Col 1 For Municipality 55,909.25 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	36,910.16 15,313.86 288,155.35 y Acting as Agent for Col 3 Other 0.00	(F-1) (F)  *	\$377,721.69 \$0.15 \$55,909.25 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	credit applied oplied (subtract) taxes to be of the control of the	(subtract) ct) collected  ON PAGE 3  ARGES taxes levied and or refund  3. Acs. @ 10 ¢ b) (c)	on property omitted from the ded)  (b)  = \$0.00 +(Acres)	36,910.16 15,313.86 285,084.35  Col 1 For Municipality 55,909.25 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)	36,910.16 15,313.86 288,155.35  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00	(F-1)	\$377,721.69 \$0.15 \$55,909.25 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	credit applied opplied (subtractor) taxes to be of the control of	(subtract) ct) collected  ON PAGE 3  ARGES taxes levied and or refund  3. Acs. @ 10 ¢ b) (c)	on property omitted from ded) (b) = \$0.00 +(Acres) 0.00 Closed @\$ 1.75=\$	36,910.16 15,313.86 285,084.35  Col 1 For Municipality 55,909.25 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)	36,910.16 15,313.86 288,155.35  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @ \$7.87=\$ .00 =	(F-1)	\$377,721.69 \$0.15 \$55,909.25 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	credit applied opplied (subtract) taxes to be considered	(subtract) collected  ON PAGE 3  ARGES taxes levied due or refund b) (c) 0.00 +	on property omitted from the ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$_	36,910.16 15,313.86 285,084.35  Col 1 For Municipality 55,909.25 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Opendo	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	36,910.16 15,313.86 288,155.35  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @ \$7.87=\$ .00 =	(F-1)	\$377,721.69 \$0.15 \$55,909.25 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00  1. COAL (sec. 70.42)	credit applied oplied (subtract) taxes to be of the control of the control of taxes to be of the control of taxes (subtract) taxes (subtract) (	(subtract) collected  ON PAGE 3  ARGES taxes levied adde or refund  b) (c) 0.00 +  f Tons=(a) ec.70.421)	on property omitted from the ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$ (0.00)  0.00 @5¢ per 1	36,910.16 15,313.86 285,084.35  Col 1 For Municipality 55,909.25 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open (Acres) 0.00 Ton + Number of Tons=(b)	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	36,910.16 15,313.86 288,155.35  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @ \$7.87=\$ .00 =	(F-1)	\$377,721.69 \$0.15 \$55,909.25 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.000  1. COAL (sec. 70.4) 2. PETROLEUM R	credit applied oplied (subtract) taxes to be of the control of the control of taxes to be of the control of taxes (subtract) taxes (subtract) (	(subtract) collected  ON PAGE 3  ARGES taxes levied adde or refund  b) (c) 0.00 +  f Tons=(a) ec.70.421)	on property omitted from the ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=\$ (0.00)  0.00 @5¢ per 1	36,910.16 15,313.86 285,084.35  Col 1 For Municipality 55,909.25 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(	0.00 0.00 3,071.00  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	36,910.16 15,313.86 288,155.35  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 10.20=\$ 0.00  (j) Closed @ \$7.87=\$ .00 =	(F-1)	\$377,721.69 \$0.15 \$55,909.25 \$0.00 \$0.00 \$0.00 \$0.00

2022	15	127	0458	FOR	VILLAGE	OF	FORESTVILLE	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Chariel Accessments and Charles Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$180.08 \$0.00 \$27,897.32 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$180.08 \$0.00 \$27,897.32 \$0.00 \$0.00
さ	07	Recycling	\$12,699.02	\$0.00	\$0.00	\$12,699.02
SPECIAL	08	Delinquent Utility Charges	\$14,452.61	\$0.00	\$0.00	\$14,452.61
		TOTALS	\$55,909.25	\$0.00	\$0.00	\$55,909.25

2022	15	127	0458	FOR	VILLAGE	OF	FORESTVILLE	DOOR	
YFAR	CO	MHN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
$\perp$				
_				
тот	TALS		\$0.00	

15 181 0459 CO MUN ACCT NO

SISTER BAY

OF

DOOR

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$85.28 A. 2. Portion of county tax levied over entire municipality \$1,676,716.07 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,676,801.35 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$949,304.19 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges All other town, village, or city taxes \$3,011,685.00 Surplus funds applied \$0.00 \$3,960,989.19 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)22 15	181	0459	FOR	. VILLA	<i>GE</i> OF	SISTER BAY	DOOR	
YE	AR CO	MUN	ACCT NO	_	Town - Villag	e - City	Municipality	County	
SEC.	School Distric	t Codes Acct	No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1. 152114	4 010	06 SCH D C	F GIBRALTAR	AREA			\$1,608,228.	.59
D.	2.							,,,,,,,	
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	ITADY AND SECON	IDADY COLIO	L TAVES (aum	of D4 through D44)			<b>↑</b> 4 000 000	0.50
-		11ART AND SECON			of D1 through D11) IN TECH COLLEGE	GNRV		\$1,608,228 \$358,036	
ES:	2.	- 00	12 NORTHE	LAGT WIGGONG	III TEOIT COLLEGE	ONDI		ψ330,030	<u> </u>
TECH. M	3.								
8	4. TOTAL TECH	INICAL COLLEGE 1	TAXES (sum o	f E1 through E	3)			\$358,036	
F.						cal, School and Technica		\$7,604,055	.31
	Summar	y of General Prope	erty Taxes, State	e Tax Credits Ap	Col 1	al Property Taxes to be Co Col 2			
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxe				7,550,985.62	53,069.18	7,604,054.80		
F2.	School levy tax credit	t applied (subtract	t)		251,874.29	1,770.31	7,604,054.80 253,644.60		1 90
F2. F3.	School levy tax credit Lottery and gaming c	t applied (subtract redit applied (sub	t)		251,874.29 17,538.32		7,604,054.80 253,644.60 17,538.32		4.80
F2. F3. F4.	School levy tax credit Lottery and gaming c First dollar credit app	t applied (subtract redit applied (sub lied (subtract)	t) otract)		251,874.29 17,538.32 38,638.32	1,770.31 0.00 0.00	7,604,054.80 253,644.60 17,538.32 38,638.32	(F-1) \$7,604,054	
F2. F3.	School levy tax credit Lottery and gaming c	t applied (subtract redit applied (sub- lied (subtract) taxes to be collect	t) otract)		251,874.29 17,538.32	1,770.31 0.00	7,604,054.80 253,644.60 17,538.32	(F-1) <b>\$7,604,054</b> (F) <b>\$7,604,055</b>	
F2. F3. F4. F5.	School levy tax credit Lottery and gaming c First dollar credit app Net general property	t applied (subtract redit applied (sub- lied (subtract) taxes to be collect	t) otract) ted		251,874.29 17,538.32 38,638.32 7,242,934.69	1,770.31 0.00 0.00 51,298.87 Municipalit	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56 y Acting as Agent for	(F-1) <b>\$7,604,054</b> (F) <b>\$7,604,055</b>	5.31
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI	t applied (subtract redit applied (sub- lied (subtract) taxes to be collect RUN  DETAIL ON PA	t) otract) ted		251,874.29 17,538.32 38,638.32 7,242,934.69 Col 1 For Municipality	1,770.31 0.00 0.00 51,298.87 Municipalit Col 2 Enterprise/Utility	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56 y Acting as Agent for Col 3 Other	(F-1) \$7,604,054 (F) \$7,604,055 -\$0	5.31 0.51
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN	t applied (subtract) redit applied (subtract) lied (subtract) taxes to be collect RUN DETAIL ON PA	t) otract) ted AGE 3	ty omitted from t	251,874.29 17,538.32 38,638.32 7,242,934.69 Col 1 For Municipality 0.00	1,770.31 0.00 0.00 51,298.87 Municipalit Col 2 Enterprise/Utility 0.00	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56 y Acting as Agent for	(F-1) \$7,604,054 (F) \$7,604,055 -\$0	5.31 0.51 1.94
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN OMITTED PROPERTY	t applied (subtract) redit applied (subtract) lied (subtract) taxes to be collect RUN DETAIL ON PA  ITS AND CHARGES TAXES (Net taxes)	t) otract) ted AGE 3 S levied on proper	ty omitted from to	251,874.29 17,538.32 38,638.32 7,242,934.69 Col 1 For Municipality 0.00	1,770.31 0.00 0.00 51,298.87 Municipalit Col 2 Enterprise/Utility 0.00	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56 y Acting as Agent for Col 3 Other	(F-1) \$7,604,054 (F) \$7,604,055 -\$0	5.31 0.51 1.94
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN	t applied (subtract) redit applied (subtract) lied (subtract) taxes to be collect RUN DETAIL ON PA  ITS AND CHARGES TAXES (Net taxes)	t) otract) ted AGE 3 S levied on proper	-	251,874.29 17,538.32 38,638.32 7,242,934.69 Col 1 For Municipality 0.00 axation in previous year	1,770.31 0.00 0.00 51,298.87 Municipalit Col 2 Enterprise/Utility 0.00	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56 y Acting as Agent for Col 3 Other	(F-1) \$7,604,054 (F) \$7,604,055 -\$0	5.31 0.51 1.94
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN OMITTED PROPERTY	t applied (subtract) redit applied (subtract) lied (subtract) taxes to be collect RUN DETAIL ON PA ITS AND CHARGES TAXES (Net taxes due of	ted AGE 3 Selevied on proper refunded)	(c)	251,874.29 17,538.32 38,638.32 7,242,934.69 Col 1 For Municipality 0.00 axation in previous year	1,770.31	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56 y Acting as Agent for Col 3 Other	(F-1) \$7,604,054 (F) \$7,604,055 -\$0 \$211 \$0	5.31 0.51 1.94
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	t applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collect RUN DETAIL ON PA  TTAXES (Net taxes to be collect) (a) 0.00 Reg. Acs. (b)	ted  AGE 3  Selevied on proper refunded)  (E)  (C) (Acres)	0.00 + C	251,874.29 17,538.32 38,638.32 7,242,934.69 Col 1 For Municipality 0.00 exation in previous year	1,770.31 0.00 0.00 51,298.87  Municipalit Col 2 Enterprise/Utility 0.00 rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56  y Acting as Agent for Col 3 Other  211.94  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$7,604,054 (F) \$7,604,055 -\$0 \$211 \$0	5.31 0.51 1.94 60.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	t applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collect RUN DETAIL ON PA  TTAXES (Net taxes to be collect) (a) 0.00 Reg. Acs. (b)	ted  AGE 3  Selevied on proper refunded)  (E)  (C) (Acres)	0.00 + C	251,874.29 17,538.32 38,638.32 7,242,934.69 Col 1 For Municipality 0.00 exation in previous year	1,770.31 0.00 0.00 51,298.87  Municipalit Col 2 Enterprise/Utility 0.00 rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56 y Acting as Agent for Col 3 Other	(F-1) \$7,604,054 (F) \$7,604,055 -\$0 \$211 \$0	5.31 0.51 1.94 60.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	t applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collect RUN DETAIL ON PA  TTAXES (Net taxes to be collect) (a) 0.00 Reg. Acs. (b)	ted  AGE 3  Selevied on proper refunded)  (E)  (C) (Acres)	0.00 + C	251,874.29 17,538.32 38,638.32 7,242,934.69 Col 1 For Municipality 0.00 exation in previous year	1,770.31 0.00 0.00 51,298.87  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 20.0 (i) (Acres)	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56  y Acting as Agent for Col 3 Other  211.94  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 204.00	(F-1) \$7,604,054 (F) \$7,604,055  -\$0  \$211  \$0  \$0  \$224	5.31 0.51 1.94 60.00 0.00 4.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	t applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collect RUN DETAIL ON PA  TTAXES (Net taxes to be collect) (a) 0.00 Reg. Acs. (b)	ted  AGE 3  Selevied on proper refunded)  (c) (Acres)  + 0.00 Close	0) (c) 0.00 + (d) ed @\$ 1.75=\$	251,874.29 17,538.32 38,638.32 7,242,934.69 Col 1 For Municipality 0.00 exation in previous year	1,770.31 0.00 0.00 51,298.87  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 20.0 (i) (Acres)	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56  y Acting as Agent for Col 3 Other  211.94  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$10.20=\$ 204.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,604,054 (F) \$7,604,055  -\$0  \$211  \$0  \$0  \$1  \$204	5.31 0.51 1.94 60.00 0.00 4.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	t applied (subtract redit applied (sub- redit	ted  AGE 3  Selevied on proper refunded)  (c) (Acres) + 0.00 Close (a) 0	0) (c) 0.00 + (d) (d) ed @\$ 1.75=\$ (	251,874.29 17,538.32 38,638.32 7,242,934.69  Col 1 For Municipality 0.00 exation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open (e)	1,770.31  0.00 0.00 51,298.87  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56  y Acting as Agent for Col 3 Other  211.94  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$10.20=\$ 204.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,604,054 (F) \$7,604,055  -\$0  \$211  \$0  \$0  \$1  \$224  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	5.31 0.51 1.94 50.00 0.00 4.00 60.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42)	t applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collect RUN DETAIL ON PA TTS AND CHARGES TAXES (Net taxes to be collect) (a) 0.00 Reg. Acs. (b) n @\$ .74 =\$ 0.00  Number of Tons=	ted  AGE 3  S  levied on proper refunded)  (c) (Acres) + 0.00 Close =(a) 0	0) (c) 0.00 + (d) ed @\$ 1.75=\$ (e) 00 @5¢ per Ton Numb	251,874.29 17,538.32 38,638.32 7,242,934.69  Col 1 For Municipality 0.00 exation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open@ + Number of Tons=(b)	1,770.31  0.00  0.00  51,298.87   Municipalit  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 2.04= 0.00 + 20.0  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.00	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56  y Acting as Agent for Col 3 Other  211.94  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$10.20=\$ 204.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,604,054 (F) \$7,604,055  -\$0  \$211  \$0  \$0  \$1  \$224  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	5.31 0.51 1.94 60.00 0.00 4.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERI  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42) 2. PETROLEUM REF	t applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collect RUN DETAIL ON PA TTS AND CHARGES TAXES (Net taxes to be collect) (a) 0.00 Reg. Acs. (b) n @\$ .74 =\$ 0.00  Number of Tons=	ted  AGE 3  S  levied on proper refunded)  (c) (Acres) + 0.00 Close =(a) 0	0) (c) 0.00 + (d) ed @\$ 1.75=\$ (e) 00 @5¢ per Ton Numb	251,874.29 17,538.32 38,638.32 7,242,934.69  Col 1 For Municipality 0.00 exation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(6) + Number of Tons=(b)er of Tons=(a)	1,770.31 0.00 0.00 51,298.87  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	7,604,054.80 253,644.60 17,538.32 38,638.32 7,294,233.56  y Acting as Agent for Col 3 Other  211.94  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$10.20=\$ 204.00 (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,604,054 (F) \$7,604,055  -\$0  \$211  \$0  \$0  \$1  \$224  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	5.31 0.51 1.94 0.00 0.00 4.00 60.00 60.00

2022	15	181	0459	FOR	VILLAGE	OF	SISTER BAY	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	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
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
3	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Invalid Lottery Credit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$211.94	\$0.00 \$211.94
SP						
		TOTALS	\$0.00	\$0.00	\$211.94	\$211.94

2022	15	181	0459	FOR	VILLAGE	OF	SISTER BAY	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
$\perp$				
_				
тот	TALS		\$0.00	

15 281 0460 CO MUN ACCT NO

				FOR	CITY	OI	f STU	RGEON BAY	DOOR	Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Descripti	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	s upon county						\$174.43
	2. P	ortion of county tax	x levied ove	er entire municipality	y					\$3,426,220.72
JNT (ES	3. S	Special purpose cou	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of A1 through A3	3)					\$3,426,395.15
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
ĬŽ.	6									
DIS	7									
AL.	8									
낊	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose distr	rict taxes (detail of	n page 4)		I			\$0.00
•		•	•	ot county environi		iation tax increm	nent)			\$2,424,126.16
OR		County environm			Thomas Tomous	audit tax morem				\$0.00
Ë,S		Other state speci								\$0.00
VILLAGE, TY TAXES	5. (	County special cl								\$0.00
₹	6. <i>A</i>	All other town, vil		ty taxes						\$7,855,820.00
ž, P	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	\$10,279,946.16							
Clerk	΄					Date		REMARKS		
								TCEIVID II CIC		
Pho	ne									
(		)								
Em	ail									

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20	022	15	281	0460	FOR	CITY	OF	STURGEON BAY	DOC	)R
	AR	CO	MUN A	CCT NO	T	own - Village	- City	Municipality	County	
SEC.		School District Codes	Acct No .		;	SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	155130	0107	SCH D OF SEVAS	TOPOL					\$236,568.00
D.	2.	155457	0108	SCH D OF SOUTH	ERN DOOR COUN	NTY				\$593,312.00
	3.	155642	0109	SCH D OF STURG	EON BAY					\$9,180,189.19
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
A. II	8.									
N S	9.									
	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND	1							\$10,010,069.19
E.S	1.	1300	0012	NORTHEAST WISC	CONSIN TECH CC	DLLEGE G	SNBY			\$732,286.68
LEG.	2. 3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 throu	ugh E3)					\$732,286.68
F.		AL GENERAL PROPERTY TA		•	· ·	strict, Loca	al, School and Technica	l College Taxes)		\$24,448,697.18
' -		Summary of Genera	al Property Ta	xes, State Tax Cred			Property Taxes to be Co	llected		
					Col		Col 2	Col 3		
							ersonal Property Roll	, , ,		
F1.		eral property taxes from cor	<u> </u>	ummary		4,851.54	343,845.01	24,448,696.55		
F2.		ool levy tax credit applied (s				6,268.28	23,531.30	1,659,799.58	(= A)	<b>*</b> 04 440 000 FF
F3.		ery and gaming credit applied (subtra				2,494.74	242.83	622,737.57 320,226.00	(F-1)	\$24,448,696.55
F4. F5.		general property taxes to be				25,862.52	320,070.88	21,845,933.40	(F)	\$24,448,697.18
F6.		DERRUN/OVERRUN	3 001100100		21,02	.0,002.02	5=5,51 5155	21,610,666.10		-\$0.63
G.			ONDAGE							
		DETAIL	ON PAGE 3		Col		Municipality	Acting as Agent for		1
l .					For Muni	icipality	Col 2 Enterprise/Utility	Col 3 Other		·
	_	CIAL ASSESSMENTS AND CI	HARGES		For Muni	8,351.59	Col 2 Enterprise/Utility 10,880.02			\$19,562.91
Н.	OMIT	CIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted t	For Muni	8,351.59	Col 2 Enterprise/Utility 10,880.02	Col 3 Other		\$19,562.91 \$0.00
H. I.	OMIT	CIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted t	For Muni	8,351.59	Col 2 Enterprise/Utility 10,880.02	Col 3 Other		·
_	OMI7	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxes (a)	HARGES et taxes levied es due or refun	on property omitted i	For Muni from taxation in pre	8,351.59 evious years	Col 2 Enterprise/Utility 10,880.02 s) (d) (e)	Col 3 Other 331.30		\$19,562.91 \$0.00 \$0.00
l.	OMIT S. 70	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refurn eteg. Acs. @ 10 ¢ (b) (c)	on property omitted to ded)  (b)  = \$0.00 +(Acres)	from taxation in pre  (c)  0.00 Reg. A  (d) (e) (Acre	8,351.59 evious years cs. @ 2.52 =	(d) (e)  \$\frac{0.00}{(f)} \text{ (g) (Acres)}	Col 3 Other  331.30  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)		\$19,562.91 \$0.00 \$0.00
l.	OMIT S. 70	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R	HARGES et taxes levied es due or refurn eteg. Acs. @ 10 ¢ (b) (c)	on property omitted to ded)  (b)  = \$0.00 +(Acres)	from taxation in pre  (c)  0.00 Reg. A  (d) (e) (Acre	8,351.59 evious years cs. @ 2.52 =	(d) (e)  \$\frac{0.00}{(f)} \text{ (g) (Acres)}{(52.04= 0.00 + 53.00}	Col 3 Other  331.30  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 540.60	+	\$19,562.91 \$0.00 \$0.00
I. J.	OMIT S. 70	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refurn eteg. Acs. @ 10 ¢ (b) (c)	on property omitted to ded)  (b)  = \$0.00 +(Acres)	from taxation in pre  (c)  0.00 Reg. A  (d) (e) (Acre	8,351.59 evious years cs. @ 2.52 =	Col 2 Enterprise/Utility 10,880.02  (d) (e)  \$ 0.00 + 0.00  (f) (g) (Acres)  5 2.04= 0.00 + 53.00 (i) (Acres)	Col 3 Other  331.30  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	+	\$19,562.91 \$0.00
I. J. K.	S. 70 P.F.	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a))  CROP TAXES	HARGES et taxes levied es due or refurn eteg. Acs. @ 10 ¢ (b) (c)	on property omitted (ded) (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=	from taxation in pre  (c)  0.00 Reg. A  (d) (e) (Acre	evious years  cs. @ 2.52 = 28) 0.00 Open@\$	Col 2 Enterprise/Utility 10,880.02  (d) (e)  \$ 0.00 + 0.00  (f) (g) (Acres)  5 2.04= 0.00 + 53.00 (i) (Acres)	Col 3 Other  331.30  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 540.60 (j)  Closed @\$7.87=\$ .00 =	+	\$19,562.91 \$0.00 \$0.00
I. J. K.	OMIT S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a) (A	HARGES et taxes levied es due or refun  Reg. Acs. @ 10 @ (b) (c) 0.00 +	on property omitted (ded) (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=	For Muni  from taxation in pre  (c)  0.00 Reg. Ai  (d) (e) (Acre. \$ 0.00 + (c)  er Ton + Number of T	cipality 8,351.59 evious years cs. @ 2.52 = es) 0.00 Open@\$	(d) (e)  \$\frac{0.00}{0.00} + \frac{0.00}{0.00} (i) (Acres)  \[ \frac{0.00}{0.00} + \frac{0.00}{0.00} (i) (Acres) \]  \[ \frac{0.00}{0.00} + \frac{0.00}{0.00} (i) (Acres) \]	Col 3 Other  331.30  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 540.60 (j)  Closed @\$7.87=\$ .00 =	+	\$19,562.91 \$0.00 \$0.00 \$0.00 \$540.60
I. J. K.	OMIT S. 70 P.F. MFL 1. CO 2. PE	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a) (a) (Acres) (a) (Acres) (a) (Acres) (a) (Acres) (Acr	HARGES et taxes levied es due or refur (b) (c) 0.00 +  r of Tons=(a)	on property omitted to ded)  (b)  = \$0.00 +((Acres)) 0.00 Closed @\$ 1.75=	For Muni  from taxation in pre  (c)  0.00 Reg. Ar  (d) (e) (Acre. \$ 0.00 + (	cipality 8,351.59 8vious years cs. @ 2.52 = 28) 0.00 Open@\$	Col 2 Enterprise/Utility 10,880.02  (d) (e)  \$ 0.00 + 0.00  (f) (g) (Acres) 5 2.04= 0.00 + 53.00 (i) (Acres)	Col 3 Other  331.30  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 540.60 (j)  Closed @\$7.87=\$ .00 =	+	\$19,562.91 \$0.00 \$0.00 \$0.00
I. J. K.	OMIT S. 70 P.F. MFL 1. CO 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a) (A	HARGES et taxes levied es due or refur (b) (c) 0.00 +  r of Tons=(a)	on property omitted to ded)  (b)  = \$0.00 +((Acres)) 0.00 Closed @\$ 1.75=	For Muni  from taxation in pre  (c)  0.00 Reg. Ai  (d) (e) (Acre. \$ 0.00 + (c)  er Ton + Number of T	cipality 8,351.59 8vious years cs. @ 2.52 = 28) 0.00 Open@\$	(d) (e)  \$\frac{0.00}{0.00} + \frac{0.00}{0.00} (i) (Acres)  \[ \frac{0.00}{0.00} + \frac{0.00}{0.00} (i) (Acres) \]  \[ \frac{0.00}{0.00} + \frac{0.00}{0.00} (i) (Acres) \]	Col 3 Other  331.30  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 540.60 (j)  Closed @\$7.87=\$ .00 =	+	\$19,562.91 \$0.00 \$0.00 \$0.00 \$540.60 \$0.00
I. J.	9.F. MFL 1. CC 2. PE 3. IR	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a) (a) (Acres) (a) (Acres) (a) (Acres) (a) (Acres) (Acr	HARGES et taxes levied es due or refur (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421) S (sec. 70.440)	on property omitted to ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.75=  0.00 @5¢ p	For Muniform taxation in present taxation in p	cipality 8,351.59 8vious years cs. @ 2.52 = 28) 0.00 Open@\$	Col 2 Enterprise/Utility 10,880.02  (d) (e)  \$ 0.00 + 0.00  (f) (g) (Acres) 5 2.04= 0.00 + 53.00 (i) (Acres)	Col 3 Other  331.30  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 540.60 (j)  Closed @\$7.87=\$ .00 =	+	\$19,562.91 \$0.00 \$0.00 \$0.00 \$540.60 \$0.00

2022	15	281	0460	FOR	CITY	OF	STURGEON BAY	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,915.37	\$0.00	\$0.00	\$5,915.37
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	01	Weeds, Tree Planting, Removal	\$263.75	\$0.00	\$0.00	\$263.75
	02	Snow Removal, Plowing	\$300.00	\$0.00	\$0.00	\$300.00
Ś	03	Refuse And Garbage Collection	\$1,872.47	\$0.00	\$0.00	\$1,872.47
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>}</u>	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	\$10,880.02	\$0.00	\$10,880.02
5	09	Lottery & Gaming Credit Reimb. For Dor	\$0.00	\$0.00	\$331.30	\$331.30
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		TOTALS	\$8,351.59	\$10,880.02	\$331.30	\$19,562.91

2022	15	281	0460	FOR	CITY	OF	STURGEON BAY	DOOR	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS	\$0.00		