15 002 0442 CO MUN ACCT NO

				FOR	TOWN	OF	F BAILE	EYS HARBOR	DOOR	Amended
					Town- Village	-City	Munio	ipality	County	
SEC.					Description	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	upon county						\$167.15
	2. P	ortion of county tax	k levied over	r entire municipality	/					\$2,334,601.79
JNT (ES	3. S	pecial purpose cou	ınty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3	3)					\$2,334,768.94
-		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									
Σ	4									
5	5									
T.	6									
DIS	7									
Ι	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose distri	ct taxes (d <i>etail o</i>	n page 4)		1			\$0.00
•.		•		•	. • ,	iation tax increme	ent)			\$0.00
OR		County environm			Tomar romour	autorr tax moronix	<i></i>			\$0.00
Ή̈́, Ω̈́		Other state speci								\$0.00
VILLAGE, TY TAXES	5. (	County special cl								\$0.00
₹.	6. <i>A</i>	All other town, vil	lage, or cit	y taxes						\$2,102,855.00
ŘΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through (	C7)				\$2,102,855.00
Clerk	(					Date		REMARKS		
								TEND THE		
Pho	ne									
(		)								
Em	ail									

20	023	15	002	0442	FOR	TOW	/N OF	BAILEYS HARBOR	DOOR	
YE	AR	00	MUN A	CCT NO	-	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	152114	0106	SCH D OF GIBE	RALTAR ARE	4			\$2,446,609	.39
D.	2.								<del></del>	
	3.									
လူ	4.									
98	5.									
ELEMENTARY AND SCONDARY SCHOOLS	6.									
AR Y S	7.									
ELEMENTA SECONDARY	8.									
M S	9.									
8 11	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND	1						\$2,446,60	
E.∞	1.	1300	0012	NORTHEAST W	/ISCONSIN TE	ECH COLLEGE	GNBY		\$537,063	<u>3.97</u>
F S	2. 3.									
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 th	rough E3)				\$537,063	3.97
F.		AL GENERAL PROPERTY TA		•		ecial District. Lo	cal. School and Technica	al College Taxes)	\$7,421,297	
F.							ral Property Taxes to be Co			
					_	Col 1	Col 2	Col 3		
					Re	eal Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		7,400,305.53	20,990.61	7,421,296.14		
F2.		ool levy tax credit applied (s				426,404.06	1,209.57	427,613.63	<b>4</b>	
F3.		ery and gaming credit applied		)		37,305.62 38,998.24	0.00	37,305.62 38,998.24	(F-1) <b>\$7,421,29</b>	<u> 5.14</u>
F4. F5.		dollar credit applied (subtrage) general property taxes to be				6,897,597.61	19,781.04	6,917,378.65	(F) <b>\$7,421,29</b> 7	7.30
F6.		DERRUN/OVERRUN	Collected			0,097,397.01	10,701.04	0,917,370.03		1.16
G.	0.112		ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	,	
					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				12,426.98	0.00	0.00	\$12,420	
H.		TTED PROPERTY TAXES (Ne			ed from taxation	on in previous yea	ars)		\$4,18	
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or retur	(b)	(c)		(d) (e)	(f)	20	0.00
J.	P.F.		Reg. Acs. @ 10 ¢			_ Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$(	0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	•	
K.	MFL	TAX <u>19.36</u> Open @\$ .72 =\$	<u> 13.94</u> + <u>38</u>	82.84 Closed @\$ 1.	.68=\$ <u>643.17</u>	+ 40.00 Open@			\$3,77	5.83
							(i) (Acres) 00_	(j) Closed @ \$7.87=\$	<b>40</b> ,	
z L.	1 CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @ 5	5¢ ner Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$	0.00
l <b>E</b>		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton		\$	0.00
P.		ON ORE CONCENTRATE	. ,			`	0.00 @5¢ per Ton	·	\$	0.00
	13 IR		S ISEC 711 4	111		ons $=(a)$				
AXE	3. IR	ON ORE CONCENTRATE	5 (Sec. 70.4)	0)	Number of T	ons =(a)			•	
OCCUPATION TAXES T		GREGATE AMOUNT OF T	,	,					\$7,441,68	

2023	15	002	0442	FOR	TOWN	OF	BAILEYS HARBOR	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Curried Accomments and Curried Chauses	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	\$1,518.36	\$0.00	\$0.00	\$1,518.36
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$837.80	\$0.00	\$0.00	\$837.80
□	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	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ုပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
¥	08	Delinquent Utility Charges Lottery Credit Audit	\$10,070.82	\$0.00	\$0.00	\$10,070.82
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$12,426.98	\$0.00	\$0.00	\$12,426.98
		IVIALU	1	1	\$2.00	I,

2023	15	002	0442	FOR	TOWN	OF	BAILEYS HARBOR	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	

 $\begin{array}{c|c}
15 & 004 & 0443 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

BRUSSELS

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC				Description	on of Tax by Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
^	1. F	Portion of state spe	cial charges	s upon county					\$23.97
Α.	2 0			er entire municipality					\$334,775.88
N ES →	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (sun	n of A1 through A3)					\$334,799.85
<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								
A F	8								
SPECIAL DISTRICT TAXES	9								
SPI	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>		·	<u> </u>	\$0.00
0.		•	-	ot county environmental remedi	iation tay increment)				\$0.00
O <sub>R</sub>		County environm			ation tax increment)				\$0.00
GE, C		Other state speci							\$0.00
A A		County special cl							\$0.00
VILLA TY TAX	6. /	All other town, vil		ty taxes					\$223,727.00
Ž,Ž	7. 3	Surplus funds ap		•					\$0.00
TOWN,	8. To	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through (	C7)				\$223,727.00
Clerl	(				Date		REMARKS		
							TKEW WKKO		
Pho	ne								
(		)							
Em	ail								

Amended

DOOR

20	023 15	004	0443 FC	OR <i>TOW</i>	/N OF	BRUSSELS	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			\$1,093,204.21
D.	2.						¥ 3,000,000 312 3
	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			NSIN TECH COLLEGE	CNIDV		\$1,093,204.21
L. Si	1. 1300	0012	NORTHEAST WISCON	NSIN TECH COLLEGE	GNBY		\$77,013.59
등등	3.						
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	1 E3)			\$77,013.59
F.	TOTAL GENERAL PROPERTY						\$1,728,744.65
	Summary of Ge	neral Property Ta	axes, State Tax Credits	<u> </u>	ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Dool Estate Dell			
F4					Personal Property Roll	, , ,	
F1.	General property taxes from		summary	1,721,670.60	7,073.69	1,728,744.29	•
F2.	School levy tax credit applie	d (subtract)	•	1,721,670.60 189,480.54	7,073.69 778.49	1,728,744.29 190,259.03	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract	•	1,721,670.60 189,480.54 101,959.20	7,073.69 778.49 261.26	1,728,744.29 190,259.03 102,220.46	(F-1) <b>\$1,728,744.29</b>
F2.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (Su	d (subtract) oplied (subtract) ubtract)	•	1,721,670.60 189,480.54	7,073.69 778.49 261.26 0.00	1,728,744.29 190,259.03	(F-1) \$1,728,744.29
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> )	1,721,670.60 189,480.54 101,959.20 42,508.42	7,073.69 778.49 261.26 0.00	1,728,744.29 190,259.03 102,220.46 42,508.42	(F-1) \$1,728,744.29 (F) \$1,728,744.65
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> )	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44 Col 1	7,073.69 778.49 261.26 0.00 6,033.94	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38 y Acting as Agent for	(F-1) \$1,728,744.29 (F) \$1,728,744.65
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> )	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44 Col 1 For Municipality	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38 y Acting as Agent for Col 3 Other	(F-1) \$1,728,744.29 (F) \$1,728,744.65 -\$0.36
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  SPECIAL ASSESSMENTS ANI	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3	3	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44 Col 1 For Municipality 0.00	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility 0.00	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38 y Acting as Agent for	(F-1) \$1,728,744.29 (F) \$1,728,744.65 -\$0.36
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  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted fron	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44 Col 1 For Municipality 0.00	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility 0.00	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38 y Acting as Agent for Col 3 Other	(F-1) \$1,728,744.29 (F) \$1,728,744.65 -\$0.36 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS ANI	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted fron	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44 Col 1 For Municipality 0.00	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility 0.00	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38 y Acting as Agent for Col 3 Other	(F-1) \$1,728,744.29 (F) \$1,728,744.65 -\$0.36 \$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	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44  Col 1 For Municipality 0.00 n taxation in previous year	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility 0.00 ars)	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,728,744.29 (F) \$1,728,744.65 -\$0.36 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar 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 0.00 (a) (Acres)	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur	3 d on property omitted from (b) \$\psi =  0.00 +  (Acres)\$	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44  Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,728,744.29 (F) \$1,728,744.65 -\$0.36  \$0.00 \$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) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur	3 d on property omitted from (b) \$\psi =  0.00 +  (Acres)\$	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44  Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) 6 Closed @\$ 9.49=\$ 18693.02 + (h)	(F-1) \$1,728,744.29 (F) \$1,728,744.65 -\$0.36
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar 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 0.00 (a) (Acres)	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur	3 d on property omitted from (b) \$\psi =  0.00 +  (Acres)\$	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44  Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (e) (47.50 + 1969.7) (i) (Acres)	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$1,728,744.29 (F) \$1,728,744.65 -\$0.36  \$0.00 \$0.00 \$0.00 \$19,205.44
F2. F3. F4. F5. F6. G.	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 3  CHARGES (Net taxes levied taxes due or refur	3 d on property omitted from nded) (b)	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44  Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (e) (47.50 + 1969.7) (i) (Acres)	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 18693.02 + (j) Closed @\$7.87=\$ .00 =	\$1,728,744.29 (F) \$1,728,744.65 -\$0.36  \$0.00 \$0.00 \$0.00 \$19,205.44
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  ALL ON PAGE 3  CHARGES (Net taxes levied taxes due or refund)  (b) (c) =\$ 0.00 + 2	(b) (b) (c) (Acres) (76.74 Closed @\$ 1.68=\$_4	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44  Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 164.92 + 25.00 Open(d)	7,073.69 778.49 261.26 0.00 6,033.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 18693.02 + (j) Closed @\$7.87=\$ .00 =	\$1,728,744.29 (F) \$1,728,744.65 -\$0.36  \$0.00 \$0.00 \$0.00 \$19,205.44
F2. F3. F4. F5. F6. G.	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) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE 3  O CHARGES (Net taxes levied taxes due or refut  (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (f)  (f)  (f)  (f)  (f	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44  Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 464.92 + 25.00 Open (doing to the content of	7,073.69 778.49 261.26 0.00 6,033.94  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 @7¢ per Tol	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 18693.02 + (j) Closed @\$7.87=\$ .00 =	\$1,728,744.29 (F) \$1,728,744.65 -\$0.36  \$0.00 \$0.00 \$0.00 \$19,205.44
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar 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) oplied (subtract) obe collected  AIL ON PAGE 3  O CHARGES (Net taxes levied taxes due or refut  (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (f)  (f)  (f)  (f)  (f	1,721,670.60 189,480.54 101,959.20 42,508.42 1,387,722.44  Col 1 For Municipality 0.00 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 464.92 + 25.00 Open(d) con + Number of Tons=(b)	7,073.69 778.49 261.26 0.00 6,033.94  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 @7¢ per Tot	1,728,744.29 190,259.03 102,220.46 42,508.42 1,393,756.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 18693.02 + (j) Closed @\$7.87=\$ .00 =	\$1,728,744.29 (F) \$1,728,744.65 -\$0.36  \$0.00 \$0.00 \$19,205.44

2023	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
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
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 A						
	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
ଞ	04	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 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
     8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	15	004	0443	FOR	TOWN	OF	BRUSSELS	DOOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

15 006 0444 CO MUN ACCT NO

OF

**CLAY BANKS** 

DOOR

TOWN

**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 \$18.07 A. 2. Portion of county tax levied over entire municipality \$252,352.43 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$252,370.50 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. \$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
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$123,191.00 \$0.00 \$123,191.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 15	006	0444 FOI	r <i>T</i> OW	/N OF	CLAY BANKS	DOOR	
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Cod	les Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1. 155457	0108	SCH D OF SOUTHERN	DOOR COUNTY			\$824,052	2.05
D.	2.						7	
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
II A	8.							
N N	9.							
	10.							
S	11.							
		0012	Y SCHOOL TAXES (sum NORTHEAST WISCONS		CNDV		\$824,05 \$58,05	
SH	1. 1300	0012	NORTHEAST WISCONS	SIN TECH COLLEGE	GNDT		\$30,03	2.41
	3.							
TECH. M	4. TOTAL TECHNICAL	L COLLEGE TAXE	S (sum of E1 through	E3)			\$58,052	2.47
F.	TOTAL GENERAL PROPERT						\$1,257,666	მ.02
	Summary of G	eneral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes from	<u> </u>	summary	1,254,615.85	3,050.25	1,257,666.10		
	School levy tax credit appl	ied (subtract)		137,061.05	333.22	137,394.27		
F2.							<b>. </b>	
F3.	Lottery and gaming credit	applied (subtract	·)	37,128.00	0.00	37,128.00	(F-1) <b>\$1,257,66</b> 0	6.10
F3. F4.	Lottery and gaming credit a First dollar credit applied (s	applied (subtract	;)	37,128.00 20,793.83	0.00 0.00	37,128.00 20,793.83		
F3. F4. F5.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes	applied (subtract	·)	37,128.00	0.00	37,128.00	(F) <b>\$1,257,66</b> 0	
F3. F4. F5. F6.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	applied (subtract		37,128.00 20,793.83 1,059,632.97	0.00 0.00 2,717.03 Municipality	37,128.00 20,793.83	(F) <b>\$1,257,66</b> 0	6.02
F3. F4. F5.	Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE	applied (subtract subtract) to be collected		37,128.00 20,793.83 1,059,632.97 Col 1 For Municipality	0.00 0.00 2,717.03  Municipality Col 2 Enterprise/Utility	37,128.00 20,793.83 1,062,350.00 / Acting as Agent for Col 3 Other	(F) \$1,257,666	6.02
F3. F4. F5. F6.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	applied (subtract subtract) to be collected  TAIL ON PAGE 3  ND CHARGES	3	37,128.00 20,793.83 1,059,632.97 Col 1 For Municipality 0.00	0.00 0.00 2,717.03  Municipality Col 2 Enterprise/Utility 0.00	37,128.00 20,793.83 1,062,350.00 / Acting as Agent for	(F) \$1,257,660 \$6	6.02 0.08
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE	applied (subtract subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied	3 I on property omitted from	37,128.00 20,793.83 1,059,632.97 Col 1 For Municipality 0.00	0.00 0.00 2,717.03  Municipality Col 2 Enterprise/Utility 0.00	37,128.00 20,793.83 1,062,350.00 / Acting as Agent for Col 3 Other	(F) \$1,257,660 \$1,257,660 \$1,257,660 \$1,257,660	6.02 60.08 60.00
F3. F4. F5. F6.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net	applied (subtract subtract) to be collected  TAIL ON PAGE 3  ND CHARGES  S (Net taxes levied et taxes due or refur	3  I on property omitted from anded)	37,128.00 20,793.83 1,059,632.97 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 2,717.03  Municipality Col 2 Enterprise/Utility 0.00  ars)	37,128.00 20,793.83 1,062,350.00 / Acting as Agent for Col 3 Other	(F) \$1,257,660 \$1,257,660 \$1,257,660 \$1,257,660	6.02 0.08
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne	applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur	on property omitted from anded)  (b)  (c)	37,128.00 20,793.83 1,059,632.97  Col 1 For Municipality 0.00 taxation in previous years	0.00 0.00 2,717.03  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	37,128.00 20,793.83 1,062,350.00 / Acting as Agent for Col 3 Other 0.00	(F) \$1,257,666 \$6	6.02 60.08 60.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (3 Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied at taxes due or refur)  00 Reg. Acs. @ 10 (6)	3  If on property omitted from an anded)  (b) $\xi = \frac{0.00}{0.00} + \frac{0.00}{0.00}$ (dares)	37,128.00 20,793.83 1,059,632.97  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,717.03  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	37,128.00 20,793.83 1,062,350.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$1,257,666 \$6	6.02 60.08 60.00
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net	applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied at taxes due or refur)  00 Reg. Acs. @ 10 (6)	3  If on property omitted from an anded)  (b) $\xi = \frac{0.00}{0.00} + \frac{0.00}{0.00}$ (dares)	37,128.00 20,793.83 1,059,632.97  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,717.03  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  289.00	37,128.00 20,793.83 1,062,350.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 2742.61 +	\$1,257,660 \$1,257,660 \$1,257,660 \$1,257,660 \$1,257,660 \$1,257,660 \$1,257,660	60.00 60.00 60.00 60.00
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (3 Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied at taxes due or refur)  00 Reg. Acs. @ 10 (6)	3  If on property omitted from an anded)  (b) $\xi = \frac{0.00}{0.00} + \frac{0.00}{0.00}$ (dares)	37,128.00 20,793.83 1,059,632.97  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,717.03  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)	37,128.00 20,793.83 1,062,350.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$1,257,666 \$6	60.00 60.00 60.00 60.00
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$ .7	applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied at taxes due or refur)  00 Reg. Acs. @ 10 (6)	3  If on property omitted from anded)  (b)  (c)  \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (dd)}  20.00 Closed @\$ 1.68=\$ 20	37,128.00 20,793.83 1,059,632.97  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,717.03  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)	37,128.00 20,793.83 1,062,350.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2742.61 + (j)  Closed @\$7.87=\$ .00 =	\$1,257,666 \$1 \$1,257,666 \$1,257,666 \$1,257,666 \$1,257,666 \$1,257,666	60.00 60.00 60.00 60.00
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refund)  00 Reg. Acs. @ 10 (c) 72 =\$0.00 +1	3  If on property omitted from anded)  (b) (c)  \$\psi =  \qua	37,128.00 20,793.83 1,059,632.97  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 11.60 + 60.00 Open(c) 11.60 + Number of Tons=(b)	0.00 0.00 0.00 2,717.03  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 0.00 0.00 0.00 0.00	37,128.00 20,793.83 1,062,350.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2742.61 + (j)  Closed @\$7.87=\$ .00 =	\$1,257,660 \$1 \$1,257,660 \$1,257,6	66.02 60.00 60.00 60.00 60.00
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied at taxes due or refur)  00 Reg. Acs. @ 10 (b) (c) (72 =\$0.00 + _1	3  f on property omitted from anded)  (b)  (c)  \$\phi = \text{\$ 0.00 + \text{\$ (d \text{20.00 Closed @\$ 1.68=\$ \text{\$ 20 \text{\$ o.00 } \text{\$ (b) } \text{\$ (c) } \text	37,128.00 20,793.83 1,059,632.97  Col 1 For Municipality 0.00 taxation in previous yea  (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 2,717.03  Municipality 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 0.00 @5¢ per Ton	37,128.00 20,793.83 1,062,350.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2742.61 + (j)  Closed @\$7.87=\$ .00 =	\$1,257,660 \$1 \$1,257,660 \$1,257,6	66.02 60.08 60.00 60.00 60.00 60.00 68.21
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied at taxes due or refur)  00 Reg. Acs. @ 10 (b) (c) (72 =\$0.00 + _1	3  f on property omitted from anded)  (b)  (c)  \$\phi = \text{\$ 0.00 + \text{\$ (d \text{20.00 Closed @\$ 1.68=\$ \text{\$ 20 \text{\$ o.00 } \text{\$ (b) } \text{\$ (c) } \text	37,128.00 20,793.83 1,059,632.97  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 11.60 + 60.00 Open(c) 11.60 + Number of Tons=(b)	0.00 0.00 0.00 2,717.03  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 0.00 0.00 0.00 0.00	37,128.00 20,793.83 1,062,350.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2742.61 + (j)  Closed @\$7.87=\$ .00 =	\$1,257,660 \$1 \$1,257,660 \$1,257,6	66.02 60.08 60.00 60.00 60.00 68.21 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refund)  100 Reg. Acs. @ 10 (c) 172 =\$	3  f on property omitted from anded)  (b) (c)  \$\psi =	37,128.00 20,793.83 1,059,632.97  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 11.60 + 60.00 Open(e) 11.60 + 00.00 Open(e) 11.60 + 00.00 Open(e) 11.60 Per of Tons=(a)	0.00 0.00 2,717.03  Municipality 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 0.00 @5¢ per Ton	37,128.00 20,793.83 1,062,350.00  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2742.61 + (j)  Closed @\$7.87=\$ .00 =	\$1,257,660 \$1 \$1,257,660 \$1,257,6	66.02 60.08 60.00 60.00 60.00 68.21 \$0.00 \$0.00

2023	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
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
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 A						
	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
ଞ	04	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 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
     8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	15	006	0444	FOR	TOWN	OF	CLAY BANKS	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	

2023 Statement of Taxes **FINAL** 

15 008 0445 СО MUN ACCT NO

				FOR	TOWN		OF EG	GG HARBOR	DOOR	Amended
					Town- Village	-City	Mun	icipality	County	
SEC					Descripti	on of Tax by T	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$191.70
	2. P	ortion of county ta	x levied over	entire municipality	/					\$2,677,415.68
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum c	of A1 through A3	3)					\$2,677,607.38
		Special District Code	Acct No		Special District Name		Prope	erty 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	1 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
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax incr	rement)			\$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						\$526,957.00
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)				\$526,957.00
Clerl	ζ					Date		REMARKS		
Pho	ne	,								
(		)						_		
Em	ail									

Amended

20	023	15	800	0445 FOI	R TOW	/N OF	EGG HARBOR	DOOR	
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts App	
	1.	152114	0106	SCH D OF GIBRALTAR	AREA			\$8	874,029.68
D.	2.	155130	0107	SCH D OF SEVASTOPO	DL				574,112.94
	3.							<b>,</b>	
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
II A	8.								
N N	9.								
	10.								
S	11.							•	
	12.	TOTAL ELEMENTARY AND 1300	0012	NORTHEAST WISCON		CNDV			,448,142.62 \$615,926.67
SH	1. 2.	1300	0012	NORTHEAST WISCON	SIN TECH COLLEGE	GINDT			3013,920.07
	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$	615,926.67
F.		AL GENERAL PROPERTY TA						\$8,	,268,633.67
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from cor	mnuterized s	ummary	8,238,714.81	29,918.77	8,268,633.58		
F2.		ool levy tax credit applied (s	•	annary	822,504.43	2,911.96	825,416.39		
						,			
F3.	Lotte				73,112.25	169.57	73,281.82	(F-1) <b>\$8</b>	,268,633.58
F3. F4.		ery and gaming credit applied dollar credit applied (subtra	ed (subtract)		73,112.25 82,052.70			(=)	,268,633.58
F4. F5.	First Net o	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)				73,281.82	· /	,268,633.67
F4.	First Net o	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act) e collected		82,052.70 7,261,045.43	0.00 26,837.24	73,281.82 82,052.70 7,287,882.67	(=)	,268,633.67
F4. F5.	First Net o	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		82,052.70 7,261,045.43 Col 1	0.00 26,837.24 Municipalit	73,281.82 82,052.70 7,287,882.67 y Acting as Agent for	(=)	,268,633.67
F4. F5. F6.	First Net g	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		82,052.70 7,261,045.43 Col 1 For Municipality	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility	73,281.82 82,052.70 7,287,882.67 y Acting as Agent for Col 3 Other	(=)	,268,633.67 -\$0.09
F4. F5. F6.	First Net g UND	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		82,052.70 7,261,045.43 Col 1 For Municipality 0.00	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00	73,281.82 82,052.70 7,287,882.67 y Acting as Agent for	(=)	,268,633.67
F4. F5. F6. G.	First Net g UNE SPEC	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	82,052.70 7,261,045.43 Col 1 For Municipality 0.00	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00	73,281.82 82,052.70 7,287,882.67 y Acting as Agent for Col 3 Other	(=)	,268,633.67 -\$0.09 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxed))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded) (b) (d	82,052.70 7,261,045.43  Col 1 For Municipality 0.00 taxation in previous years	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	73,281.82 82,052.70 7,287,882.67 y Acting as Agent for Col 3 Other	(=)	\$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢	on property omitted from ded) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	82,052.70 7,261,045.43  Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	73,281.82 82,052.70 7,287,882.67 y Acting as Agent for Col 3 Other 0.00	(=)	\$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxe (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	82,052.70 7,261,045.43  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	73,281.82 82,052.70 7,287,882.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(=)	\$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	82,052.70 7,261,045.43  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (3) (1,90= 140.60 + 830.1 (i) (Acres)	73,281.82 82,052.70 7,287,882.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 9.49=\$ 7877.74 +  (j)	(=)	\$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70  P.F. OMFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund teg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) = \$ 0.00 + (Acres) (d) (08.01 Closed @\$ 1.68=\$ 85	82,052.70 7,261,045.43  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 63.46 + 74.00 Open 6	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	73,281.82 82,052.70 7,287,882.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7877.74 + (j) Closed @ \$7.87=\$ .00 =	(=)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. OMFL	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 34.56 + 50	on property omitted from (ded) (b) (c) = \$ 0.00 + (Acres) (d) (08.01 Closed @\$ 1.68=\$ 85	82,052.70 7,261,045.43  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (3) (1,90= 140.60 + 830.1 (i) (Acres)	73,281.82 82,052.70 7,287,882.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7877.74 + (j) Closed @ \$7.87=\$ .00 =	(=)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrate appl	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 34.56 + 50  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	82,052.70 7,261,045.43  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 63.46 + 74.00 Open 6	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	73,281.82 82,052.70 7,287,882.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7877.74 + (j) Closed @ \$7.87=\$ .00 =	(=)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 34.56 + 50  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	82,052.70 7,261,045.43  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 63.46 + 74.00 Open(c) 1 + Number of Tons=(b)	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	73,281.82 82,052.70 7,287,882.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7877.74 + (j) Closed @ \$7.87=\$ .00 =	(=)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrated general property taxes to be determined by the dollar credit applied (subtrate appl	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 34.56 + 50  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	82,052.70 7,261,045.43  Col 1 For Municipality 0.00 taxation in previous yea  3) 0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) 3.46 +74.00 Open(accept to the previous of Tons=(b) ber of Tons=(a)	0.00 26,837.24  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	73,281.82 82,052.70 7,287,882.67  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7877.74 + (j) Closed @ \$7.87=\$ .00 =	(F)\$8.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	15	800	0445	FOR	TOWN	OF	EGG HARBOR	DOOR
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1   Water main and lateral Installations   \$0.00   \$0.00   \$0.00	olumns 1,2 & 3)
VEX	
03   Street improvements (ex: sidewalks, storm sewers, seal coating)   \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00	\$0.00
02         Snow Removal, Plowing         \$0.00         \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA   VA   VA   VA   VA   VA   VA   VA	\$0.00
Y         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	\$0.00
To   06   Fire Calls   \$0.00	\$0.00 \$0.00
Veryoning   \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	15	008	0445	FOR	TOWN	OF	EGG HARBOR	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	

15 010 0446 CO MUN ACCT NO

*FORESTVILLE* 

DOOR

OF

TOWN

FOR

				Town- Village	-City Mun	icipality	County	
SEC.				Descripti	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charg	es upon county				\$24.04
	2. P	Portion of county tax	levied o	ver entire municipality				\$335,832.19
N S	3. S	Special purpose cou	inty taxes	•				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3)				\$335,856.23
<u> </u>		Special District Code	Acct No	Special District Name	Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	157030	0107	MAPLEWOOD SANITARY DISTRI	СТ	\$59,138.00	\$0.00	\$59,138.00
	2							
ES	3							
SPECIAL DISTRICT TAXES	4							
5	5							
R	6							
DIS	7							
ĕ	8							
EC	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	)	\$59,138.00	\$0.00	\$59,138.00
C.	1. (	Other special pur	pose dis	trict taxes (detail on page 4)	·			\$0.00
-			'	ept county environmental remed	liation tax increment)			\$0.00
OR		County environme	<u> </u>	· · · · · · · · · · · · · · · · · · ·	auton tan meremeny			\$0.00
Ξ, S		Other state speci-						\$0.00
Šξ	5. (	County special ch	narges					\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vill	age, or	city taxes				\$217,677.00
ŘΩ	7. 3	Surplus funds app	olied					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			\$217,677.00
Clerk	(				Date	REMARKS		
Pho	ne				I	1		
(	-	)						
Em	ail					-		

20	023 15	010	0446 FOF	R TOW	/N OF	FORESTVILLE	DOOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District (	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 155457	0108	SCH D OF SOUTHERN	DOOR COUNTY			\$1,096,653.59
D.	2.						¥ 1,000,000
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
	9.						
	10.						
S	11.	ADV AND SECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			#4 000 050 F
F		0012	NORTHEAST WISCONS		GNRY		\$1,096,653.5 \$77,256.5
ES:	2.	0012	NORTHEAUT WICCONG	JIN TEOTT GOLLEGE	CIADI		Ψ11,230.3
TECH. M	3.						
- 8	4. TOTAL TECHNI	CAL COLLEGE TAXE	S (sum of E1 through I	E3)			\$77,256.5
F.					cal, School and Technica al Property Taxes to be Co		\$1,786,581.4
	Summary						
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	, ,	
		from computarized of	summary	1,784,953.57	1,627.73	1,786,581.30	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	Janniary				
F2.	School levy tax credit a	pplied (subtract)		184,081.32	163.26	184,244.58	
F2. F3.	School levy tax credit a Lottery and gaming cre	pplied (subtract) dit applied (subtract		101,351.94	163.26 0.00 0.00	101,351.94	
F2. F3. F4.	School levy tax credit a Lottery and gaming cre First dollar credit applie	pplied (subtract) dit applied (subtract) d (subtract)		101,351.94 43,505.91	0.00 0.00	101,351.94 43,505.91	(F-1) \$1,786,581.3
F2. F3.	School levy tax credit a Lottery and gaming cre	pplied (subtract) dit applied (subtract) d (subtract) xes to be collected		101,351.94	0.00 0.00	101,351.94	(F-1) \$1,786,581.3
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) xes to be collected	·)	101,351.94 43,505.91 1,456,014.40	0.00 0.00 1,464.47 Municipalit	101,351.94 43,505.91 1,457,478.87 y Acting as Agent for	(F-1) \$1,786,581.3 (F) \$1,786,581.4
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) xes to be collected JN DETAIL ON PAGE (	·)	101,351.94 43,505.91 1,456,014.40 Col 1 For Municipality	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility	101,351.94 43,505.91 1,457,478.87 y Acting as Agent for Col 3 Other	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS	pplied (subtract) dit applied (subtract) d (subtract) xes to be collected JN DETAIL ON PAGE (	3	101,351.94 43,505.91 1,456,014.40 Col 1 For Municipality 92,646.90	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00	101,351.94 43,505.91 1,457,478.87 y Acting as Agent for	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA	pplied (subtract) dit applied (subtract) d (subtract) xes to be collected JN DETAIL ON PAGE ( S AND CHARGES AXES (Net taxes levied	3 I on property omitted from t	101,351.94 43,505.91 1,456,014.40 Col 1 For Municipality 92,646.90	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00	101,351.94 43,505.91 1,457,478.87 y Acting as Agent for Col 3 Other	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1 \$109,996.9
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS	pplied (subtract) dit applied (subtract) d (subtract) xes to be collected JN DETAIL ON PAGE ( S AND CHARGES AXES (Net taxes levied	3 I on property omitted from t	101,351.94 43,505.91 1,456,014.40  Col 1 For Municipality 92,646.90 exaction in previous year	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00	101,351.94 43,505.91 1,457,478.87 y Acting as Agent for Col 3 Other	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA	pplied (subtract) dit applied (subtract) d (subtract) xes to be collected JN DETAIL ON PAGE 3 S AND CHARGES AXES (Net taxes levied (Net taxes due or refui	d on property omitted from tonded)  (b)  (c)	101,351.94 43,505.91 1,456,014.40  Col 1 For Municipality 92,646.90 exaction in previous year	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	101,351.94 43,505.91 1,457,478.87 y Acting as Agent for Col 3 Other 17,350.04	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1 \$109,996.9
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) exes to be collected JN DETAIL ON PAGE (STATE OF STATE OF ST	(b) (c) (d) (d) (d) (d) (d)	101,351.94 43,505.91 1,456,014.40  Col 1 For Municipality 92,646.90 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	101,351.94 43,505.91 1,457,478.87  y Acting as Agent for Col 3 Other 17,350.04  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1 \$109,996.9 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) exes to be collected JN DETAIL ON PAGE (STATE OF STATE OF ST	d on property omitted from tonded)  (b) (c)  \$\psi = \\$   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 \qua	101,351.94 43,505.91 1,456,014.40  Col 1 For Municipality 92,646.90 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	101,351.94 43,505.91 1,457,478.87 y Acting as Agent for Col 3 Other 17,350.04	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1 \$109,996.9 \$0.0
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) exes to be collected JN DETAIL ON PAGE (STATE OF STATE OF ST	(b) (c) (d) (d) (d) (d) (d)	101,351.94 43,505.91 1,456,014.40  Col 1 For Municipality 92,646.90 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (ars)  (i) (Acres)	101,351.94 43,505.91 1,457,478.87  y Acting as Agent for Col 3 Other 17,350.04  (f)	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1 \$109,996.9 \$0.0 \$0.0 \$5,531.4
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) exes to be collected JN DETAIL ON PAGE (STATE OF STATE OF ST	(a)  If on property omitted from the ended)  (b)  (c)  \$\psi =   0.00 +  \q	101,351.94 43,505.91 1,456,014.40  Col 1 For Municipality 92,646.90 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (ars)  (i) (Acres)	101,351.94 43,505.91 1,457,478.87  y Acting as Agent for Col 3 Other  17,350.04  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 5222.16 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1 \$109,996.9 \$0.0 \$0.0 \$5,531.4
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) exes to be collected JN DETAIL ON PAGE (SUBTRACT)  SAND CHARGES  AXES (Net taxes levied (Net taxes due or refunda)  0.00 Reg. Acs. @ 10 (subtract) (b) (c) @\$ .72 =\$	(b) (c) (d) (Acres) (d) (84.11 Closed @\$ 1.68=\$_30	101,351.94 43,505.91 1,456,014.40  Col 1 For Municipality 92,646.90 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.30 + 0.00 Open (acceptable)	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	101,351.94 43,505.91 1,457,478.87  y Acting as Agent for Col 3 Other  17,350.04  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 5222.16 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1 \$109,996.9 \$0.0 \$0.0 \$5,531.4 \$0.0
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @  1. COAL (sec. 70.42)	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) exes to be collected JN DETAIL ON PAGE (SECTION PA	(a)  (b)  (c)  (c)  (c)  (d)  (Acres)  (d)	101,351.94 43,505.91 1,456,014.40  Col 1 For Municipality 92,646.90 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.30 + 0.00 Open(a)  1 + Number of Tons=(b)	0.00 0.00 1,464.47  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 @7¢ per Tor	101,351.94 43,505.91 1,457,478.87  y Acting as Agent for Col 3 Other  17,350.04  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 5222.16 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1 \$109,996.9 \$0.0 \$0.0 \$5,531.4
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open ©  1. COAL (sec. 70.42) 2. PETROLEUM REFIN	pplied (subtract) dit applied (subtract) dit applied (subtract) de (subtract) exes to be collected JN DETAIL ON PAGE (SECTION PA	(a)  (b)  (c)  (c)  (c)  (d)  (Acres)  (d)	101,351.94 43,505.91 1,456,014.40  Col 1 For Municipality 92,646.90 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.30 +0.00_Open(accept to the color of Tons=(b) ber of Tons=(a)	0.00 0.00 1,464.47  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tor	101,351.94 43,505.91 1,457,478.87  y Acting as Agent for Col 3 Other  17,350.04  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 5222.16 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1,786,581.3 (F) \$1,786,581.4 -\$0.1 \$109,996.9 \$0.0 \$0.0 \$5,531.4 \$0.0

2023	15	010	0446	FOR	TOWN	OF	FORESTVILLE	DOOR
YEAR	СО	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							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$92,646.90	\$0.00	\$0.00	\$92,646.90	
<u>ত</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ᅵᆽ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
_	08	Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$17,350.04	\$17,350.04	
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$17,350.04	\$0.00	
SPE							
		TOTALS	\$92,646.90	\$0.00	\$17,350.04	\$109,996.94	

2023	15	010	0446	FOR	TOWN	OF	FORESTVILLE	DOOR	
VEAD		MIINI	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

**GARDNER** 

OF

TOWN

FOR

SEC.								
			on of Tax by Taxing Jurisiction	on		Amounts Apportioned by Taxing Jurisdictions		
Α.	1. Po	ortion of state spec	cial charge	es upon county				\$76.44
	2. Po	ortion of county tax	k levied over	er entire municipality				\$1,067,661.41
ES Z	3. Sp	pecial purpose cou	ınty taxes					\$0.00
COUNTY	4. TC	OTAL COUNTY TA	AXES (sur	m of A1 through A3)				\$1,067,737.85
		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
<b>₹</b>	4							
F [	5							
IR.	6							
SIG	7							
AL.	8							
SPECIAL DISTRICT TAXES	9							
SP	10							
	11							
F	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. 1			-	rict taxes (detail on page 4)				
8 3 3				ept county environmental remed	lation tax increment)			\$0.00 \$0.00
		County environments						\$0.00
AGE,		County special ch		5				\$0.00
VILLAC TY TAXI	. Δ	Il other town, vil		ity taxes				\$529,512.00
2 E   7	· /\	Surplus funds app		nty taxes				\$0.00
N 5 7	. то		\$529,512.00					
Clerk					Date	REMARKS		
Phone	<del></del>							
(								
Email	l							

Amended

DOOR

20	023 15	012	0447	FOR	TOW	N OF	GARDNER	DOOR
YE	AR CO	MUN	ACCT NO	_	Town - Villag	e - City	Municipality	County
SEC.	School District (	Codes Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 155457	0108	SCH D OF SC	UTHERN DOOR	COUNTY			\$3,486,427.88
D.	2.							<b>43,133,1</b> =1133
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
S	11.							
		ARY AND SECONDAR		WISCONSIN TE		CNDV		\$3,486,427.88
	1. 1300	0012	NORTHEAST	WISCONSIN TE	CH COLLEGE	GNBY		\$245,610.40
등등	3.							
TECH. IT	4. TOTAL TECHNI	CAL COLLEGE TAXE	S (sum of E1	through E3)				\$245,610.40
F.	TOTAL GENERAL PROP					cal, School and Technic		\$5,329,288.13
	Summary of	of General Property T	axes, State Tax	Credits Applied	1	al Property Taxes to be C		
				Rea	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	summary		5,315,923.29	13,364.78	5,329,288.07	
F2.	School levy tax credit a	• • • • • • • • • • • • • • • • • • • •			562,986.48	1,415.40	564,401.88	
F3.	Lottery and gaming cre		t)		129,948.00	0.00	129,948.00	(F-1) <b>\$5,329,288.07</b>
F4.	First dollar credit applie Net general property tax				89,926.70	11,949.38	89,926.70 4,545,011.49	(F) \$5,329,288.13
F5. F6.	UNDERRUN/OVERRU				4,533,062.11	11,949.30	4,545,011.49	-\$0.06
G.		DETAIL ON PAGE :	3		Col 1	Municipali	ty Acting as Agent for	Ψ0.00
G.				For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS				0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TA	•		itted from taxation	n in previous yea	rs)		\$0.00
l.	S. 70.43 CORRECTIONS	(Net taxes due or refui	nded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F. CROP TAXES	0.00 Reg. Acs. @ 10			Reg. Acs. @ 3.60		•	\$0.00
	(a) (Acres)		) (Acres)		(e) (Acres)	(f) (g) (Acres)	(h)	Ψ0.00
K.	MFL TAX <u>160.00</u> Open @	0\$ .72 =\$ <u>115.20</u> + <u>5</u>	21.98 Closed @\$	1.68=\$ 876.93	+0.00 Open@		5 Closed @\$ 9.49=\$ 13565.48 +	\$14,557.61
						(i) (Acres) .00	(j) Closed @ \$7.87=\$	Ψ14,337.31
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		\$0.00
0						·		\$0.00
<b>F</b>		IERIES (sec. 70 421	)	Number of To	ons =(a)	0.00 @5¢ ner T∩n		\$0.0C
UPATI SS	2. PETROLEUM REFIN	'		Number of To	. , .	0.00 @5¢ per Ton		\$0.00
OCCUPATI AXES		'		Number of To	. , .	0.00 @5¢ per Ton  0.00 @5¢ per Ton		
OCCUPATION M TAXES T	2. PETROLEUM REFIN	TRATES (sec. 70.4	10)	Number of To	ons =(a)			

2023	15	012	0447	FOR	TOWN	OF .	GARDNER	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	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
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
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 A						
	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
ଞ	04	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 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
     8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	15	012	0447	FOR	TOWN	OF	GARDNER	DOOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

15	014	0448
CO	MUN	ACCT NO

				FOR	TOWN	OF	GIBRALTAR	DOOR	Amended
					Town- Village -City		Municipality	County	
SEC.					Description of Tax	by Taxing Juris	iction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec		\$225.56					
	2. Po	ortion of county tax	( levied o		\$3,150,457.97				
JNT (ES	3. S	pecial purpose cou		\$0.00					
COUNTY	4. T	OTAL COUNTY TA	\$3,150,683.53						
		Special District			Special District Name		Property Taxes	State Special Charge	Property Taxes with
		Code	No		District Name		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ounce operation of the go	State Special Charges
В.	1	<b>Code</b> 157090	<b>No</b> 0111	FISH CREEK SAN	ITARY DISTRICT #1		\$0.00	\$0.00	\$0.00
В.	1 2			FISH CREEK SAN					
	1 2 3			FISH CREEK SAN					
				FISH CREEK SAN					
	3			FISH CREEK SAN					
	3			FISH CREEK SAN					
DISTRICT TAXES U	3 4 5			FISH CREEK SAN					

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. 2. Total tax increment (except county environmental remediation tax increment) \$11,161.88 County environmental tax increment \$0.00

2. Total tax increment (e)
3. County environmental to the state special charges
4. Other state special charges
5. County special charges
6. All other town, village, of the state special charges
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE (c) \$0.00 4. Other state special charges \$0.00 County special charges

All other town, village, or city taxes \$2,949,502.00 \$0.00

\$2,960,663.88 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

Clerk	Date	REMARKS	
Phone ( )			
Email			

9 10

20	023 15	014	0448 FO	R TON	/N OF	GIBRALTAR	DOOR	
YE	EAR CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.	School District Code	s Acct No.		school	DISTRICT NAMES		Amounts Ap	
	1. 152114	0106	SCH D OF GIBRALTAR	R AREA			\$	3,301,608.05
D.	2.						•	,,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
S	11.							
			Y SCHOOL TAXES (sum		ONDY			\$3,301,608.05
E. 8	1. 1300	0012	NORTHEAST WISCON	ISIN TECH COLLEGE	GNBY			\$724,747.78
E	3.							
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)				\$724,747.78
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of Coun	ty, Special District, Lo	cal, School and Technica	l College Taxes)	\$1	10,137,703.24
	Summary of Ge	neral Property T	axes, State Tax Credits		ral Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes from	computerized s	summary	10,096,916.77	40,786.31	10,137,703.08		
F2.	School levy tax credit applie	d (subtract)		643,449.32	2,599.20	646,048.52		
F3.	Lottery and gaming credit ap	<del> </del>	*)	36,205.70	0.00	36,205.70	(F-1)\$	10,137,703.08
F4.	First dollar credit applied (su	ıbtract)		47,710.84	0.00	47 740 04		
F5.						47,710.84	(F) \$	10 137 703 24
_	Net general property taxes to	be collected		9,369,550.91	38,187.11	9,407,738.02	(F) <b>\$</b>	10,137,703.24
F6.	UNDERRUN/OVERRUN		ž	9,369,550.91		9,407,738.02	(F)\$	10,137,703.24 -\$0.16
_	UNDERRUN/OVERRUN	o be collected	3	9,369,550.91 Col 1	Municipality		(F)\$	
F6.	UNDERRUN/OVERRUN	AIL ON PAGE	3	9,369,550.91	Municipality Col 2 Enterprise/Utility	9,407,738.02 / Acting as Agent for	(F)\$	-\$0.16 \$2,842.60
F6.	UNDERRUN/OVERRUN DET	AIL ON PAGE :		9,369,550.91  Col 1  For Municipality  0.00	Municipality Col 2 Enterprise/Utility 2,181.76	9,407,738.02  / Acting as Agent for Col 3 Other	(F) \$	-\$0.16 \$2,842.60 \$0.00
F6. G.	UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	AIL ON PAGE :  D CHARGES  (Net taxes levied	d on property omitted from	9,369,550.91  Col 1  For Municipality 0.00  taxation in previous year	Municipality Col 2 Enterprise/Utility 2,181.76	9,407,738.02  / Acting as Agent for Col 3 Other  660.84	(F)\$	-\$0.16 \$2,842.60
F6. G.	UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	AIL ON PAGE :  D CHARGES  (Net taxes levied taxes due or refui	d on property omitted from	9,369,550.91  Col 1  For Municipality 0.00  taxation in previous year	Municipality Col 2 Enterprise/Utility 2,181.76 ars) (d) (e)	9,407,738.02  / Acting as Agent for	(F)\$	-\$0.16 \$2,842.60 \$0.00
F6. G.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	AIL ON PAGE 3  D CHARGES  (Net taxes levied taxes due or reful	d on property omitted from nded) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	9,369,550.91  Col 1  For Municipality 0.00  taxation in previous yea  c) 0.00  Reg. Acs. @ 3.60	Municipality Col 2 Enterprise/Utility 2,181.76  ars)  (d) (e) = \$ 0.00 + 0.00	9,407,738.02  / Acting as Agent for Col 3 Other  660.84	(F)\$	-\$0.16 \$2,842.60 \$0.00
F6. G.	UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	AIL ON PAGE :  D CHARGES  (Net taxes levied taxes due or refuil)  Reg. Acs. @ 10  (b) (c	d on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	9,369,550.91  Col 1  For Municipality 0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 2,181.76  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  2,181.76  4,181.76	9,407,738.02  / Acting as Agent for	(F)\$	\$2,842.60 \$0.00 \$0.00
F6. G. H. I.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	AIL ON PAGE :  D CHARGES  (Net taxes levied taxes due or refuil)  Reg. Acs. @ 10  (b) (c	d on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	9,369,550.91  Col 1  For Municipality 0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 2,181.76  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	9,407,738.02  / Acting as Agent for Col 3 Other  660.84  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F)\$	-\$0.16 \$2,842.60 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	AIL ON PAGE :  D CHARGES  (Net taxes levied taxes due or refuil)  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	9,369,550.91  Col 1  For Municipality 0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 2,181.76  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	9,407,738.02  y Acting as Agent for Col 3 Other  660.84  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 9452.80 + (j)  Closed @\$7.87=\$ .00 =	(F)\$	\$2,842.60 \$0.00 \$0.00 \$11,975.75
F6. G. H. I. J. K.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	AIL ON PAGE :  D CHARGES  (Net taxes levied taxes due or reful)  Reg. Acs. @ 10  (b) (c)  =\$ _248.21 + _4	d on property omitted from (b) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	9,369,550.91  Col 1  For Municipality  0.00  taxation in previous yea  (c)  0.00  Reg. Acs. @ 3.60  d) (e) (Acres)  17.99 + 766.71 Open (accessed to the content of the con	Municipality Col 2 Enterprise/Utility 2,181.76  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	9,407,738.02  y Acting as Agent for Col 3 Other  660.84  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 9452.80 + (j)  Closed @\$7.87=\$ .00 =	(F)\$	\$2,842.60 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	AIL ON PAGE :  CHARGES  (Net taxes levied taxes due or reful b) Reg. Acs. @ 10 (b) (c) =\$ _248.21 + _4  mber of Tons=(a) _ ES (sec.70.421)	d on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	9,369,550.91  Col 1  For Municipality 0.00  taxation in previous yea  co 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 17.99 + _766.71 Open (access) 0.00 + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 2,181.76  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	9,407,738.02  y Acting as Agent for Col 3 Other  660.84  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 9452.80 + (j)  Closed @\$7.87=\$ .00 =	(F)\$	\$2,842.60 \$0.00 \$0.00 \$11,975.75
F6. G. H. I.	UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	AIL ON PAGE :  CHARGES  (Net taxes levied taxes due or reful b) Reg. Acs. @ 10 (b) (c) =\$ _248.21 + _4  mber of Tons=(a) _ ES (sec.70.421)	d on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	9,369,550.91  Col 1  For Municipality  0.00  taxation in previous yea  (c)  0.00 Reg. Acs. @ 3.60  d) (e) (Acres)  17.99 + _766.71 Open (access)  on + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 2,181.76  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	9,407,738.02  y Acting as Agent for Col 3 Other  660.84  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 9452.80 + (j)  Closed @\$7.87=\$ .00 =	(F)\$	\$2,842.60 \$0.00 \$0.00 \$11,975.75 \$0.00 \$0.00

2023	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
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	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
∣₫	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00	\$2,181.76 \$0.00	\$0.00 \$0.00	\$2,181.76 \$0.00
	10	Forest Crop Law Withdrrawal 015-026-1997	\$0.00 \$0.00	\$0.00	\$660.84	\$660.84
SPECIAL		TOTALS	\$0.00			
		IOIALO	ψ0.00	ΨΞ,:51:70	¥555.64	Ψ <u>2,</u> 342.00

2023	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
TO	TALS		\$0.00	

15 016 0449 CO MUN ACCT NO

*JACKSONPORT* 

DOOR

OF

TOWN

FOR

A.  1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	Property Taxes	State Special Charge	Amounts Apportioned by Taxing Jurisdictions  \$89.73 \$1,253,250.30 \$0.00 \$1,253,340.03  Property Taxes with State Special Charges
A. 2 Portion of county tay loying over antire municipality	Property Taxes	State Special Charge	\$1,253,250.30 \$0.00 \$1,253,340.03 Property Taxes with
2. Portion of county toy levied ever entire municipality	Property Taxes	State Special Charge	\$0.00 \$1,253,340.03 Property Taxes with
3. Special purpose county taxes  4. TOTAL COUNTY TAXES (sum of A1 through A3)	Property Taxes	State Special Charge	\$1,253,340.03 Property Taxes with
O ≥ 4. TOTAL COUNTY TAXES (sum of A1 through A3)	Property Taxes	State Special Charge	Property Taxes with
0 F	Property Taxes	State Special Charge	Property Taxes with
Special District Acct Special Code No District Name			Otate Opecial Charges
B. 1			
2			
<u>о</u> 3			
<u> </u>			
5			
표 6			
<u>8</u> 7			
4 8 8			
S 3 4 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			
<u>δ</u> 10			
11			
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00
	ψ0.00	ψ0.00	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)			
<ul> <li>2. Total tax increment (except county environmental remediation tax increment)</li> <li>3. County environmental tax increment</li> </ul>			\$0.00 \$0.00
			\$0.00
4. Other state special charges  5. County special charges			\$0.00
5. County special charges 6. All other town, village, or city taxes			\$681,667.00
ž 0 7. Surplus funds applied			\$0.00
7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)			\$681,667.00
Clerk Date	REMARKS		
Phone			
( )			
Email			

	023 15	016	0449	FOR	TOW	N OF	JACKSONPORT	DOOR	2
YE	AR CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School Distri	ct Codes Acct N	lo .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 1551:	30 0107	SCH D OF SE	/ASTOPOL					\$2,429,889.75
D.	2.								<del></del>
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
	11.								•
	12.   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   1.   1300   0012   NORTHEAST WISCONSIN TECH COLLEGE GNBY								\$2,429,889.75
	1. 1300	0012	NORTHEAST	WISCONSIN TEC	HCOLLEGE	GNBY			\$288,304.23
	3.								
TECH. M	4. TOTAL TEC	HNICAL COLLEGE TA	XES (sum of E1 to	hrough E3)					\$288,304.23
F.	TOTAL GENERAL PR					cal, School and Technica			\$4,653,201.01
	Summa	ary of General Propert	ty Taxes, State Tax (	Credits Applied,		al Property Taxes to be Co			
				Rea	Col 1   Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		kes from computerize	ed summary		4,649,132.12	4,068.50	4,653,200.62		
F2.	School levy tax cred	dit applied (subtract)			476,873.42	417.30	477,290.72		<b>.</b>
F3.						0.00			\$4,653,200.62
		credit applied (subti	ract)		51,210.14	0.00	51,210.14	(F-1)	ψ+,000,200.02
F4.	First dollar credit ap	credit applied (subti	•		42,456.35	0.00	42,456.35	(F-1) (F)	\$4,653,201.01
F4. F5.	First dollar credit ap Net general property	credit applied (subtr plied (subtract) taxes to be collecte	•					(F-1) (F)	\$4,653,201.01
F4. F5. F6.	First dollar credit ap	credit applied (subtr plied (subtract) taxes to be collecte	d		42,456.35 4,078,592.21 Col 1	0.00 3,651.20 Municipalit	42,456.35	(F-1)(F)	
F4. F5.	First dollar credit ap Net general property UNDERRUN/OVER	credit applied (subtract) plied (subtract) r taxes to be collecte RRUN DETAIL ON PAG	d	For	42,456.35 4,078,592.21 Col 1 Municipality	0.00 3,651.20  Municipality Col 2 Enterprise/Utility	42,456.35 4,082,243.41 / Acting as Agent for Col 3 Other	(F-1)(F)	\$4,653,201.01 -\$0.39
F4. F5. F6. G.	First dollar credit ap Net general property UNDERRUN/OVER SPECIAL ASSESSME	credit applied (subtract) / taxes to be collecte RRUN DETAIL ON PAGE ENTS AND CHARGES	GE 3		42,456.35 4,078,592.21 Col 1 Municipality 0.00	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00	42,456.35 4,082,243.41 Acting as Agent for	(F-1)	\$4,653,201.01 -\$0.39 \$0.00
F4. F5. F6. G.	First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT	credit applied (subtract) / taxes to be collecte RRUN DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes le	GE 3 vied on property omit		42,456.35 4,078,592.21 Col 1 Municipality 0.00	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00	42,456.35 4,082,243.41 / Acting as Agent for Col 3 Other	(F-1)(F)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00
F4. F5. F6. G.	First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT	credit applied (subti plied (subtract) / taxes to be collecte RRUN DETAIL ON PAGENTS AND CHARGES Y TAXES (Net taxes le	GE 3  vied on property omit refunded)	tted from taxation	42,456.35 4,078,592.21 Col 1 Municipality 0.00	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)	42,456.35 4,082,243.41 / Acting as Agent for Col 3 Other	(F-1)(F)	\$4,653,201.01 -\$0.39 \$0.00
F4. F5. F6. G.	First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO	credit applied (subtract) plied (subtract) r taxes to be collected RRUN DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes lee (a)	od GE 3  vied on property omit refunded)  (b)	tted from taxation	42,456.35 4,078,592.21 Col 1 Municipality 0.00 in previous yea	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e)	42,456.35 4,082,243.41 / Acting as Agent for Col 3 Other 0.00	(F-1)(F)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00 -\$317.45
F4. F5. F6. G.	First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres)	credit applied (subtract) plied (subtract) r taxes to be collected RRUN DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes lee (NS (Net taxes due or r (a) 0.00 Reg. Acs. @	SE 3  vied on property omit refunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)	(c) _ +(d) (e	42,456.35 4,078,592.21 Col 1 Municipality 0.00 in previous yea	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)	42,456.35 4,082,243.41  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1)(F)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00
F4. F5. F6. G.	First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres)	credit applied (subtract) plied (subtract) r taxes to be collected RRUN DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes lee NS (Net taxes due or r (a) 0.00 Reg. Acs. @	SE 3  vied on property omit refunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)	(c) _ +(d) (e	42,456.35 4,078,592.21 Col 1 Municipality 0.00 in previous yea	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 0.\$1.90= 95.00 + 1107.66	42,456.35 4,082,243.41  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 10511.88 +	(F-1)(F)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00 -\$317.45
F4. F5. F6. G. H. I.	First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres)	credit applied (subtract) plied (subtract) r taxes to be collected RRUN DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes lee NS (Net taxes due or r (a) 0.00 Reg. Acs. @	SE 3  vied on property omit refunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)	(c) _ +(d) (e	42,456.35 4,078,592.21 Col 1 Municipality 0.00 in previous yea	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres)	42,456.35 4,082,243.41  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1)(F)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00 -\$317.45
F4. F5. F6. G. H. I.	First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX 86.00 Op	credit applied (subtract) plied (subtract) r taxes to be collected RRUN  DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes lee ENS (Net taxes due or r (a)  0.00 Reg. Acs. @ (b) en @\$ .72 =\$ 61.92 +	vied on property omit refunded) (b)  10 ¢ = \$ 0.00 (c) (Acres) - 645.53 Closed @\$	(c) + 0.00 F (d) (e 1.68=\$1084.49 +	42,456.35 4,078,592.21  Col 1  Municipality 0.00 in previous yea  Reg. Acs. @ 3.60 ) (Acres) - 50.00 Open@	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	42,456.35 4,082,243.41  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 10511.88 + (j)  Closed @\$7.87=\$ .00 =	(F-1)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00 -\$317.45
F4. F5. F6. G. H. I.	First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX86.00 Op	credit applied (subtract) plied (subtract) r taxes to be collecte RRUN  DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes leeen Solve (Net taxes due or real) (a) 0.00 Reg. Acs. @ (b) en @\$ .72 =\$ 61.92 +	SE 3  vied on property omit refunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres) - 645.53 Closed @\$ a  0.00 @	(c) + 0.00 p (d) (e 1.68=\$1084.49 +	42,456.35 4,078,592.21  Col 1  Municipality 0.00 in previous yea  Reg. Acs. @ 3.60 ) (Acres) 50.00 Open@	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	42,456.35 4,082,243.41  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 10511.88 + (j)  Closed @\$7.87=\$ .00 =	(F-1)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00 -\$317.45 \$0.00 \$11,753.29
F4. F5. F6. G. H. I.	First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX 86.00 Op  1. COAL (sec. 70.42) 2. PETROLEUM RE	credit applied (subtaplied (subtract) r taxes to be collected (subtract) DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes leee) (Nos (Net taxes due or ract) (a) 0.00 Reg. Acs. @ (b) en @\$ .72 =\$ 61.92 +  Number of Tons=(a) EFINERIES (sec. 70.4)	SE 3  Vied on property omit refunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres) - 645.53 Closed @\$  a) 0.00 @  421)	(c) _+ 0.00 p (d) (e 1.68=\$1084.49 +	42,456.35 4,078,592.21  Col 1  Municipality 0.00 in previous yea  Reg. Acs. @ 3.60 ) (Acres) 50.00 Open@  er of Tons=(b)	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	42,456.35 4,082,243.41  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 10511.88 + (j)  Closed @\$7.87=\$ .00 =	(F-1)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00 -\$317.45 \$0.00 \$11,753.29
F4. F5. F6. G. H. I.	First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX 86.00 Op  1. COAL (sec. 70.42) 2. PETROLEUM RE	credit applied (subtract) plied (subtract) r taxes to be collecte RRUN  DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes leeen Solve (Net taxes due or real) (a) 0.00 Reg. Acs. @ (b) en @\$ .72 =\$ 61.92 +	SE 3  Vied on property omit refunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres) - 645.53 Closed @\$  a) 0.00 @  421)	(c) + 0.00 p (d) (e 1.68=\$1084.49 +	42,456.35 4,078,592.21  Col 1  Municipality 0.00 in previous yea  Reg. Acs. @ 3.60 ) (Acres) 50.00 Open@  er of Tons=(b)	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	42,456.35 4,082,243.41  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 10511.88 + (j)  Closed @\$7.87=\$ .00 =	(F-1)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00 -\$317.45 \$0.00 \$11,753.29 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX86.00 Op  1. COAL (sec.70.42) 2. PETROLEUM RE 3. IRON ORE CONC	credit applied (subtaplied (subtract) r taxes to be collected (subtract) DETAIL ON PAGE ENTS AND CHARGES Y TAXES (Net taxes leee) (Nos (Net taxes due or ract) (a) 0.00 Reg. Acs. @ (b) en @\$ .72 =\$ 61.92 +  ) Number of Tons=(a) EFINERIES (sec. 70.4)	Section 3  Wied on property omits of the funded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)  - 645.53 Closed @\$ (a)  (b)  (c) (Acres)  (c) (Acres)  (d)  (e) (Acres)  (f) (Acres)  (g) (	(c) _ +(d)(e 1.68=\$1084.49 _ + 25¢ per Ton + Numb Number of Ton	42,456.35 4,078,592.21  Col 1  Municipality 0.00 in previous yea  Reg. Acs. @ 3.60 ) (Acres) - 50.00 Open@  er of Tons=(b) ns =(a) s =(a)	0.00 3,651.20  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	42,456.35 4,082,243.41  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 10511.88 + (j)  Closed @\$7.87=\$ .00 =	(F-1)	\$4,653,201.01 -\$0.39 \$0.00 \$0.00 -\$317.45 \$0.00 \$11,753.29 \$0.00 \$0.00

2023	15	016	0449	FOR	TOWN	OF	JACKSONPORT	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1   Water main and lateral Installations   \$0.00   \$0.00   \$0.00	olumns 1,2 & 3)
VEX	
03   Street improvements (ex: sidewalks, storm sewers, seal coating)   \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00	\$0.00
02         Snow Removal, Plowing         \$0.00         \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA   VA   VA   VA   VA   VA   VA   VA	\$0.00
Y         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	\$0.00
To   06   Fire Calls   \$0.00	\$0.00 \$0.00
Veryoning   \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	15	016	0449	FOR	TOWN	OF	JACKSONPORT	DOOR	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

 $\begin{array}{ccc}
 & 15 & 018 & 0450 \\
\hline
 & CO & MUN & ACCT NO
\end{array}$ 

LIBERTY GROVE

DOOR

OF

TOWN

FOR

				Town- Village	-City	Munic	ipality	County	
SEC.				Descripti	ion of Tax by Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec		\$299.36					
	2. P	ortion of county tax	\$4,181,229.27						
ES ES	3. S	special purpose cou	\$0.00						
COUNTY	4. T	OTAL COUNTY T	\$4,181,528.63						
		Special District Code	Acct No	Special District Name		Proper	ty 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								
Ž	4								
5	5								
Σ̈́	6								
DIS	7								
AL.	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	│ CT TAXES (sum of B1 through B11	1)		\$20,266.00	\$0.00	\$20,266.00
C.				trict taxes (detail on page 4)	,		,	· · · · · · · · · · · · · · · · · · ·	\$0.00
<b>O</b> .		<u> </u>	-	ept county environmental remed	liation tay increment)				\$0.00
OR		County environm			nation tax interestionity				\$0.00
GE, C		Other state speci							\$0.00
§ §		County special cl							\$0.00
VILLAC TY TAX	6. /	All other town, vil		city taxes					\$2,794,812.00
ž, P	7. 8	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	\$2,794,812.00							
Clerk	(				Date		REMARKS		
Pho	ne				1				
(		)							
Em	ail								

20	023 15	018	0450	FOR	TOW	V OF	LIBERTY GROVE	D	OOR
YE	AR CO	MUN	ACCT NO	·	Town - Village	e - City	Municipality	Count	y
SEC.	School District Co	odes Acct No .			SCHOOL	DISTRICT NAMES			unts Apportioned king Jurisdictions
	1. 152114	0106	SCH D OF GIBRAL	TAR AREA					\$4,381,832.84
D.	2.								<u> </u>
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A H	8.								
M O	9.								
임띪	10.								
SE	11.								
			RY SCHOOL TAXES						\$4,381,832.84
E.⊠	1. 1300	0012	NORTHEAST WIS	CONSIN TECH	COLLEGE	GNBY			\$961,871.78
E S.	2.								
TECH. IT	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 thro	ugh E3)					\$961,871.78
F.	TOTAL GENERAL PROPE			<u> </u>	District, Loc	al, School and Techr	nical College Taxes)		\$12,340,311.25
' -	Summary of	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							
					ol 1	Col 2	Col 3		
						Personal Property R	,		
F1.	General property taxes f	·	summary		323,775.22	16,537.3		_	
F2.	School levy tax credit ap	· · · · · · · · · · · · · · · · · · ·	4)		782,110.46	1,048.6			\$40.040.040.F0
F3. F4.	Lottery and gaming cred First dollar credit applied		t)		64,668.75 67,163.36	0.0	- 1,		\$12,340,312.52
F5.	Net general property taxe			11	,409,832.65	15,488.7	07,100.0	— / <b>C</b> \	\$12,340,311.25
F6.	UNDERRUN/OVERRUI				, .00,002.00		11,125,52115		\$1.27
G.		DETAIL ON PAGE	3		ol 1	Municip	ality Acting as Agent for		
				For Mu	unicipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS				0.00	0.00	0.0	0	\$0.00 \$0.00
H. I.	OMITTED PROPERTY TAX	· · · · · · · · · · · · · · · · · · ·	· · · ·	from taxation in	orevious year	'S)		-	\$0.00
· ·	S. 70.43 CORRECTIONS (	(a)	(b)	(c)		(d) (e)	(f)		φ0.00
J.	P.F. CROP TAXES	0.00 Reg. Acs. @ 10	¢ = \$ + _	0.00 Req	. Acs. @ 3.60 =	:\$ 0.00 + 0.	00 Reg.Acs.@20¢=\$ 0.00		\$0.00
	(a) (Acres)	(b) (c	(Acres)	(d) (e) (A	cres)	(f) (g) (Acre	es) (h)		
K.		\$ 72 <b>-</b> \$ 68.00 + 6	524.61 Closed @\$ 1.68=	=\$ <u>1049.34</u> +	24.00 Open@	\$ 1.90= <u>45.60</u> + <u>41</u> (i) (Acre		+	\$5,054.60
	MFL TAX <u>94.44</u> Open @9	φ.72 =φ <u>σσ.σσ</u> 1 <u>σ</u>					()		
	MFL TAX <u>94.44</u> Open @\$	ψ.72 =ψ <u></u> 1 <u></u>					0 Closed @ \$7.87=\$ .00	=	
z L.		Number of Tons=(a)	0.00 @5¢p	er Ton + Number o	of Tons=(b)			=	\$0.00
NOITA	1. COAL (sec.70.42)	Number of Tons=(a) _	@0¢p			0.00 @7¢ per		=	\$0.00 \$0.00
UPATION ES P	1. COAL (sec.70.42) 2. PETROLEUM REFINE	Number of Tons=(a) _ ERIES (sec.70.421)	)	er Ton + Number of Number of Tons = Number of Tons =	(a)	0.00 @7¢ per			
OCCUPATION AXES F	1. COAL (sec.70.42)	Number of Tons=(a) _ ERIES (sec.70.421)	)	Number of Tons =	(a)	0.00 @7¢ per		=	\$0.00
OCCUPATION  TAXES T	1. COAL (sec.70.42) 2. PETROLEUM REFINE	Number of Tons=(a) _ ERIES (sec. 70.421 FRATES (sec. 70.4	) (O)	Number of Tons =	(a)	0.00 @7¢ per		=	\$0.00

2023	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  O1 Water main and lateral Installations  O2 Sewer main and lateral installations  O3 Street improvements (ex: sidewalks, storm sewers, seal coating)  O4 Street light installation  O5 Greenbelts  O6 Drain ditch and watercourse (sec. 88.42 & 88.43)  O7 Special Assessments and Special Charges  For the Municipality  Col 2 Enterprise/Utility  Col 3 Other  (Total of col  Total to  Col 2 Enterprise/Utility  Col 3 Other  (Total of col  Source  Sourc	olumns 1,2 & 3)
00 00 1 11 11 11 11 11 11 11 11 11 11 11	•
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
W   04   Street light installation   \$0.00	\$0.00
05   Greenbelts   \$0.00   \$0	\$0.00
06   Drain ditch and watercourse (sec. 88.42 & 88.43)   \$0.00   \$0.00   \$0.00	\$0.00
SA SS	\$0.00
TV	
SPECIAL SPECIA	
o l	
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00	\$0.00
02         Snow Removal, Plowing         \$0.00         \$0.00	\$0.00
03 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
03   Refuse And Garbage Collection   \$0.00   \$0.00   \$0.00	\$0.00
\$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00	\$0.00
\$\frac{1}{5}\$         06   Fire Calls         \$0.00           \$0.00             07   Recycling         \$0.00           \$0.00	\$0.00 \$0.00
Variable	\$0.00
	\$0.00
	¥3.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	15	018	0450	FOR	TOWN	OF	LIBERTY GROVE	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
			Commission of the control of the con	
тот	ALS		\$0.00	

15 020 0451 CO MUN ACCT NO

NASEWAUPEE

OF

TOWN

FOR

				Town- Village	-City	Municipality	County	
SEC				Descripti	on of Tax by Taxing Jurisictio	n		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charg	es upon county				\$124.37
	2. F	Portion of county tax	( levied o	ver entire municipality				\$1,737,044.26
ES 3	3. S	Special purpose cou	inty taxes	;				\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (su	ım of A1 through A3)				\$1,737,168.63
<u> </u>		Special District Code	Acct No	Special District Name	, F	Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	157050	0109	NASEWAUPEE SANITARY DISTR	RICT #1	\$0.00	\$0.00	\$0.00
	2							
ES	3							
Σ	4							
5	5							
Ξ	6							
DIS	7							
Ψ	8							
SPECIAL DISTRICT TAXES	9							
S	10							
	11							
	12.	. TOTAL SPECIAL	DISTRIC	TAXES (sum of B1 through B11	)	\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose dis	trict taxes (detail on page 4)	·			\$0.00
-				ept county environmental remed	liation tax increment)			\$0.00
S R		County environme		· · · · · · · · · · · · · · · · · · ·	Tallott talk into other to			\$0.00
S, S		Other state speci						\$0.00
¥.¥	5. (	County special ch	narges					\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or	city taxes				\$657,789.00
ŘΩ	7. 3	Surplus funds ap	olied					\$0.00
TOWN,	8. TO	\$657,789.00						
Clerl	ζ				Date	REMARKS		
Pho	ne				<u> </u>			
(		)						
Em	ail	<u> </u>						

Amended

DOOR

20	)23 15	020	0451 FOI	R <i>TOW</i>	/N OF	NASEWAUPEE	DOOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 155457	0108	SCH D OF SOUTHERN	DOOR COUNTY			\$5,672,284.71
D.	2.						<b>40,0</b> 1 =,=0 111
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N S	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum		ONDY		\$5,672,284.71
E. 8	1. 1300	0012	NORTHEAST WISCONS	SIN TECH COLLEGE	GNBY		\$399,598.71
E	3.						
TECH. M	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through	E3)			\$399,598.71
F.	TOTAL GENERAL PROPE						\$8,466,841.05
	Summary of	General Property T	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Poal Estate Poll	Personal Property Roll	Total / Cal 1 Plus Cal 2)	
E4	Conoral property toyon fr	rom computarized o	Numman.		Personal Property Roll	, ,	
F1.	General property taxes fr		summary	8,406,191.20	60,649.22	8,466,840.42	
F2.	School levy tax credit app	plied (subtract)		8,406,191.20 899,851.70	60,649.22 6,492.45	8,466,840.42 906,344.15	
F2. F3.	School levy tax credit app Lottery and gaming credi	plied (subtract) t applied (subtract		8,406,191.20	60,649.22	8,466,840.42	(F-1) <b>\$8,466,840.42</b>
F2.	School levy tax credit app	plied (subtract) t applied (subtract (subtract)		8,406,191.20 899,851.70 214,386.75	60,649.22 6,492.45 0.00	8,466,840.42 906,344.15 214,386.75	(F-1) \$8,466,840.42
F2. F3. F4.	School levy tax credit app Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN	plied (subtract) t applied (subtract) (subtract) es to be collected	*)	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11	60,649.22 6,492.45 0.00 0.00 54,156.77	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88	(F-1) \$8,466,840.42 (F) \$8,466,841.05
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN	plied (subtract) t applied (subtract) (subtract) es to be collected	*)	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11	60,649.22 6,492.45 0.00 0.00 54,156.77 Municipalit	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88 y Acting as Agent for	(F-1) \$8,466,840.42
F2. F3. F4. F5. F6.	School levy tax credit apple Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D	plied (subtract) t applied (subtract) (subtract) es to be collected  ETAIL ON PAGE 3	*)	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11 Col 1 For Municipality	60,649.22 6,492.45 0.00 0.00 54,156.77 Municipalit Col 2 Enterprise/Utility	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88 y Acting as Agent for Col 3 Other	(F-1) \$8,466,840.42 (F) \$8,466,841.05 -\$0.63
F2. F3. F4. F5. F6.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D  SPECIAL ASSESSMENTS	plied (subtract) t applied (subtract) (subtract) es to be collected  DETAIL ON PAGE (	3	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11 Col 1 For Municipality 221,756.10	60,649.22 6,492.45 0.00 0.00 54,156.77 Municipalit Col 2 Enterprise/Utility 0.00	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88 y Acting as Agent for	(F-1) \$8,466,840.42 (F) \$8,466,841.05
F2. F3. F4. F5. F6.	School levy tax credit apple Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D	plied (subtract) t applied (subtract) ts sto be collected  PETAIL ON PAGE ( AND CHARGES (ES (Net taxes levied)	3 I on property omitted from	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11 Col 1 For Municipality 221,756.10	60,649.22 6,492.45 0.00 0.00 54,156.77 Municipalit Col 2 Enterprise/Utility 0.00	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88 y Acting as Agent for Col 3 Other	(F-1) \$8,466,840.42 (F) \$8,466,841.05 -\$0.63
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	plied (subtract) t applied (subtract) t applied (subtract) es to be collected  DETAIL ON PAGE (  AND CHARGES  (ES (Net taxes levied (a)	d on property omitted from anded) (b) (c)	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11  Col 1 For Municipality 221,756.10 taxation in previous years	60,649.22 6,492.45 0.00 0.00 54,156.77 Municipalit Col 2 Enterprise/Utility 0.00	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88 y Acting as Agent for Col 3 Other	(F-1) \$8,466,840.42 (F) \$8,466,841.05 -\$0.63 \$221,756.10 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES	plied (subtract) t applied (subtract) t applied (subtract) es to be collected  DETAIL ON PAGE :  AND CHARGES  (ES (Net taxes levied) (a)  0.00 Reg. Acs. @ 10	d on property omitted from anded)  (b) (c)  (c) (c) (c) (c)	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11  Col 1 For Municipality 221,756.10 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	60,649.22 6,492.45 0.00 0.00 54,156.77  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88 y Acting as Agent for Col 3 Other 0.00	(F-1) \$8,466,840.42 (F) \$8,466,841.05 -\$0.63 \$221,756.10 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	plied (subtract) t applied (subtract) t applied (subtract) es to be collected  DETAIL ON PAGE (  AND CHARGES  KES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11  Col 1 For Municipality 221,756.10 taxation in previous yea  (a) (b) (Reg. Acs. @ 3.60 (c) (Acres)	60,649.22 6,492.45 0.00 0.00 54,156.77  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$8,466,840.42 (F) \$8,466,841.05 -\$0.63 \$221,756.10 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES	plied (subtract) t applied (subtract) t applied (subtract) es to be collected  DETAIL ON PAGE (  AND CHARGES  KES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11  Col 1 For Municipality 221,756.10 taxation in previous yea  (a) (b) (Reg. Acs. @ 3.60 (c) (Acres)	60,649.22 6,492.45 0.00 0.00 54,156.77  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 342.7 (i) (Acres)	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  (h)Closed @\$ 9.49=\$	(F-1) \$8,466,840.42 (F) \$8,466,841.05 -\$0.63 \$221,756.10 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I)  P.F. CROP TAXES (a) (Acres)  MFL TAX (0.00 Open @\$	plied (subtract) t applied (subtract) t applied (subtract) es to be collected  DETAIL ON PAGE (  AND CHARGES  KES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (b) (c)	(a)  If on property omitted from a conded)  (b)  (c)  \$\psi =   \qua	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11  Col 1 For Municipality 221,756.10 taxation in previous yea  (a) (b) (Acres) (c) (c) (Acres) (d) (d) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres)	60,649.22 6,492.45 0.00 0.00 54,156.77   Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 3252.22 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$8,466,840.42 (F) \$8,466,841.05 -\$0.63 \$221,756.10 \$0.00 \$0.00 \$3,816.06
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$	plied (subtract) t applied (subtract) t applied (subtract) es to be collected  DETAIL ON PAGE ( AND CHARGES (ES (Net taxes levied) (a) 0.00 Reg. Acs. @ 10 (c) 6.72 =\$0.00 +3  Number of Tons=(a)	(a)  If on property omitted from anded)  (b)  (c)  \$\psi =  \	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11  Col 1 For Municipality 221,756.10 taxation in previous yea  (a) (b) (Reg. Acs. @ 3.60 (c) (Acres)	60,649.22 6,492.45 0.00 0.00 54,156.77  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 342.7 (i) (Acres)	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 3252.22 +  (j) Closed @\$7.87=\$ .00 =	\$8,466,840.42 (F) \$8,466,841.05 -\$0.63 \$221,756.10 \$0.00 \$0.00 \$3,816.06
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	plied (subtract) t applied (subtract) t applied (subtract) es to be collected  DETAIL ON PAGE (  AND CHARGES  (ES (Net taxes levied) (a)  0.00 Reg. Acs. @ 10 (b) (c) 6.72 =\$	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11  Col 1 For Municipality 221,756.10 taxation in previous yea  (a) (b) (Acres) (c) (c) (Acres) (d) (d) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres)	60,649.22 6,492.45 0.00 0.00 54,156.77   Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 342.7 (i) (Acres) 0.00 0.00 @7¢ per Tor	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 3252.22 +  (j) Closed @\$7.87=\$ .00 =	\$8,466,840.42 (F) \$8,466,841.05 -\$0.63 \$221,756.10 \$0.00 \$0.00 \$3,816.06 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$	plied (subtract) t applied (subtract) t applied (subtract) es to be collected  DETAIL ON PAGE (  AND CHARGES  (ES (Net taxes levied) (a)  0.00 Reg. Acs. @ 10 (b) (c) 6.72 =\$	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11  Col 1 For Municipality 221,756.10 taxation in previous yea  3) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 3.84 + 0.00 Open(accept of the previous of the pr	60,649.22 6,492.45 0.00 0.00 54,156.77  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 0.00 0.00 0.	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 3252.22 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$8,466,840.42 (F) \$8,466,841.05 -\$0.63 \$221,756.10 \$0.00 \$0.00 \$3,816.06
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	plied (subtract) t applied (subtract) t applied (subtract) es to be collected  PETAIL ON PAGE 3  AND CHARGES (SES (Net taxes levied (a) (b) (c) 5.72 =\$ 0.00 + 3  Number of Tons=(a) ERIES (sec. 70.421) TRATES (sec. 70.44)	(a)  If on property omitted from anded)  (b)  (c)  \$\psi =  \	8,406,191.20 899,851.70 214,386.75 158,411.64 7,133,541.11  Col 1 For Municipality 221,756.10 taxation in previous yea  (a) (e) (Acres) (b) (e) (Acres) (c) (a) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f)	60,649.22 6,492.45 0.00 0.00 54,156.77   Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 342.7 (i) (Acres) 0.00 0.00 @7¢ per Tor	8,466,840.42 906,344.15 214,386.75 158,411.64 7,187,697.88  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 3252.22 +  (j) Closed @\$7.87=\$ .00 =	\$8,466,840.42 (F) \$8,466,841.05 -\$0.63 \$221,756.10 \$0.00 \$0.00 \$3,816.06 \$0.00

2023	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
I	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			ψο.σο			
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$221,548.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$221,548.60
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$221,548.60	\$0.00	\$0.00	\$221,548.60
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣ 록	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	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Use Value Conv Fee	\$207.50	\$0.00	\$0.00	\$207.50
		TOTALS	\$221,756.10	\$0.00	\$0.00	\$221,756.10

2023	15	020	0451	FOR	TOWN	OF	NASEWAUPEE	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	

15 022 0452 CO MUN ACCT NO

OF

SEVASTOPOL

DOOR

TOWN

**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 \$215.49 A. 2. Portion of county tax levied over entire municipality \$3,009,764.58 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$3,009,980.07 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 157040 SEVASTOPOL SANITARY DISTRICT #1 0108 \$0.00 \$0.00 \$0.00 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 \$673,816.00 All other town, village, or city taxes \$0.00 \$673,816.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	15	022	0452 FOF	R TOW	/N OF	SEVASTOPOL	DOC	)R
YE	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	155130	0107	SCH D OF SEVASTOPO	DL				\$4,873,185.56
D.	2.	155642	0109	SCH D OF STURGEON	BAY				\$1,435,640.75
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
R A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	050011040	( 0011001 TAYES (	(544)				40.000.000.00
	12.	TOTAL ELEMENTARY AND 1300	0012	NORTHEAST WISCONS		CNDV			\$6,308,826.31
SH	1.	1300	0012	NORTHEAST WISCONS	SIN TECH COLLEGE	GINDT			\$692,381.94
	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				\$692,381.94
F.		AL GENERAL PROPERTY TA							\$10,685,004.32
		Summary of Genera	al Property Ta	xes, State Tax Credits A		ral 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	•	ummary	10,669,988.62	15,014.90	10,685,003.52		
F2.	Scho	ool levy tax credit applied (s	subtract)		1,371,776.09	1,992.05	1,373,768.14		
		<u> </u>				20.04			A
F3.		ery and gaming credit applie	ed (subtract)		189,757.74	38.84	189,796.58	(F-1)	\$10,685,003.52
F4.	First	ery and gaming credit applied dollar credit applied (subtra	ed (subtract) act)		189,757.74 105,709.48	0.00	189,796.58 105,709.48	,	
F4. F5.	First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		189,757.74		189,796.58	,	\$10,685,003.52 \$10,685,004.32 -\$0.80
F4. F5. F6.	First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		189,757.74 105,709.48 9,002,745.31	0.00 12,984.01 Municipalit	189,796.58 105,709.48	,	
F4. F5.	First Net g	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		189,757.74 105,709.48 9,002,745.31 Col 1 For Municipality	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility	189,796.58 105,709.48 9,015,729.32 y Acting as Agent for Col 3 Other	,	\$10,685,004.32 -\$0.80
F4. F5. F6. G.	First Net g UND	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		189,757.74 105,709.48 9,002,745.31 Col 1 For Municipality 0.00	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27	189,796.58 105,709.48 9,015,729.32 V Acting as Agent for	,	\$10,685,004.32 -\$0.80 \$3,333.27
F4. F5. F6. G.	First Net g UNE SPEC	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Modern)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	189,757.74 105,709.48 9,002,745.31 Col 1 For Municipality 0.00	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27	189,796.58 105,709.48 9,015,729.32 y Acting as Agent for Col 3 Other	,	\$10,685,004.32 -\$0.80 \$3,333.27 \$5,352.17
F4. F5. F6. G.	First Net g UNE SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxes)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	189,757.74 105,709.48 9,002,745.31 Col 1 For Municipality 0.00 taxation in previous year	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27	189,796.58 105,709.48 9,015,729.32 y Acting as Agent for Col 3 Other	,	\$10,685,004.32 -\$0.80 \$3,333.27 \$5,352.17
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t ded) (b) (c	189,757.74 105,709.48 9,002,745.31  Col 1 For Municipality 0.00 taxation in previous years	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27  ars)  (d) (e)	189,796.58 105,709.48 9,015,729.32 V Acting as Agent for Col 3 Other 0.00	,	\$10,685,004.32 -\$0.80 \$3,333.27 \$5,352.17 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)	189,757.74 105,709.48 9,002,745.31  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	189,796.58 105,709.48 9,015,729.32  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	,	\$10,685,004.32 -\$0.80
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxe (a))  CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)	189,757.74 105,709.48 9,002,745.31  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 1206.66 (i) (Acres)	189,796.58 105,709.48 9,015,729.32  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 11451.39 +	,	\$10,685,004.32 -\$0.80 \$3,333.27 \$5,352.17 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)	189,757.74 105,709.48 9,002,745.31  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Output)	189,796.58 105,709.48 9,015,729.32  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 11451.39 +	,	\$10,685,004.32 -\$0.80 \$3,333.27 \$5,352.17 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 MFL	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 + 34	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  11.00 Closed @\$ 1.68=\$ 57	189,757.74 105,709.48 9,002,745.31  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 1206.66 (i) (Acres)	189,796.58 105,709.48 9,015,729.32  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 11451.39 + (j) Closed @\$7.87=\$ .00 =	,	\$10,685,004.32 -\$0.80 \$3,333.27 \$5,352.17 \$0.00 \$12,024.27
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 MFL 1. CC 2. PE	ery and gaming credit applied (subtrated to dollar credit applied (subtrate to dollar credit applied	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 + 34	on property omitted from 8 ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  11.00 Closed @\$ 1.68=\$ 57  0.00 @5¢ per Tor	189,757.74 105,709.48 9,002,745.31  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (c) (Acres) (2.88 + 0.00 Open(a)	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	189,796.58 105,709.48 9,015,729.32  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 11451.39 + (j) Closed @\$7.87=\$ .00 =	,	\$10,685,004.32 -\$0.80 \$3,333.27 \$5,352.17 \$0.00 \$12,024.27 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 MFL 1. CC 2. PE	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 + 34	on property omitted from 8 ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  11.00 Closed @\$ 1.68=\$ 57  0.00 @5¢ per Tor	189,757.74 105,709.48 9,002,745.31  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) (2.88 + 0.00 Open(acces) (a + Number of Tons=(b)	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	189,796.58 105,709.48 9,015,729.32  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 11451.39 + (j) Closed @\$7.87=\$ .00 =	,	\$10,685,004.32 -\$0.80 \$3,333.27 \$5,352.17 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. 0 MFL 1. CC 2. PE	ery and gaming credit applied (subtrated to dollar credit applied (subtrate to dollar credit applied	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 + 34	on property omitted from 8 ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  11.00 Closed @\$ 1.68=\$ 57  0.00 @5¢ per Tor	189,757.74 105,709.48 9,002,745.31  Col 1 For Municipality 0.00 taxation in previous yea  (b) (c) (e) (Acres) (2.88 +	0.00 12,984.01  Municipalit Col 2 Enterprise/Utility 3,333.27  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	189,796.58 105,709.48 9,015,729.32  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 11451.39 + (j) Closed @\$7.87=\$ .00 =	,	\$10,685,004.32 -\$0.80 \$3,333.27 \$5,352.17 \$0.00 \$12,024.27 \$0.00 \$0.00

2023	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	
╛	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. 85.42 d 55.46)	<b>\$0.00</b>				
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$3,333.27	\$0.00	\$0.00 \$3,333.27	
∣₹	08	Lottery Credit Audit	\$0.00	\$0.00	\$0.00 \$0.00	\$3,333.27	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$0.00	\$3,333.27	\$0.00	\$3,333.27	

2023	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
то	TALS		\$0.00	

15 024 0453 СО MUN ACCT NO

				FOR	TOWN	OF	F STU	RGEON BAY	DOOR	Amended
					Town- Village	-City	Munio	ipality	County	
SEC					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charges up	oon county						\$57.02
_	2. Po	ortion of county ta	x levied over er	ntire municipality	/					\$796,425.03
(ES	3. S	pecial purpose cou	unty taxes							\$0.00
TAXES	4. TO	OTAL COUNTY T	\$796,482.05							
		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									
Ž	4									
5	5									
Z Z	6									
<u> </u>	7									
SPECIAL DISTRICT TAXES	8									
ည္က	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11	)		\$0.00	\$0.00	\$0.00
). ).	1. C	Other special pur	pose district	taxes (d <i>etail oi</i>	n page 4)					\$0.00
		<u> </u>		•	· · ·	iation tax increme	ent)			\$0.00
S S		County environm								\$0.00
ËS,		Other state speci								\$0.00
LLAGE, TAXES	5. C	County special cl	harges							\$0.00
⋝ ≿	6. A	All other town, vil	lage, or city t	axes						\$140,296.00
ž, ⊡	7. S	Surplus funds ap	plied							\$0.00
Ď.	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through	C7)				\$140,296.00
Clerl	ζ					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

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20	023	15	024	0453	FOR	TOWN	OF	STURGEON BAY	DOOR	
	AR	CO	MUN A	CCT NO	Town	- Village - City		Municipality	County	
SEC.	ScI	nool District Codes	Acct No .		SCI	HOOL DISTRI	CT NAMES			Apportioned Jurisdictions
	1.	155130	0107	SCH D OF SEVAS	TOPOL					\$1,001,609.37
D.	2.	155457	0108	SCH D OF SOUTH	ERN DOOR COUNTY					\$913,781.87
	3.									, , , , , , , , , , , , , , , , , , , ,
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
	10.									
S	11.	TAL ELEMENTARY ANI	D CECONDAD	V SCHOOL TAYES	Course of D4 through D	441				\$4.04F.004.04
F		1300	0012		CONSIN TECH COLLE					\$1,915,391.24 \$183,213.77
GES -	2.	1000	0012	NORTHEADT WICK	SONOIN TEON COLLE	OL GIVET				ψ103,213.77
TECH. IT	3.									
8	4.	OTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 throu	ugh E3)					\$183,213.77
F.	TOTAL GI	NERAL PROPERTY TA								\$3,035,383.06
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  Col 1									
						Roll Persona	I Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	l	property taxes from co		ummary	3,032,20		3,175.74	3,035,382.94		
F2.		vy tax credit applied (		<b>,</b>	353,15		378.10	353,537.85		<b>***</b> • • • • • • • • • • • • • • • • • •
F3.		nd gaming credit appli or credit applied (subt		)	68,49	98.61 87.75	19.38	68,517.99 41,187.75	(F-1)	\$3,035,382.94
F4. F5.		al property taxes to b			2,569,3		2,778.26	2,572,139.35	(F)	\$3,035,383.06
F6.		RUN/OVERRUN			2,000,0		,	2,0.2,100.00		-\$0.12
G.			ON PAGE 3	3	Col 1		Municipalit	y Acting as Agent for		
					For Municip	-1:4.   0-10 -				
	0050141				For Municipa	-	terprise/Utility	Col 3 Other		<b>A</b> 0 0 0
ш	ļ -	ASSESSMENTS AND C		an property amitted		0.00	terprise/Utility 0.00			\$0.00
H.	OMITTED	PROPERTY TAXES (N	let taxes levied	· · · ·		0.00		Col 3 Other		\$0.00
H. I.	OMITTED		let taxes levied	· · · ·		0.00		Col 3 Other		
_	OMITTED S. 70.43 C	PROPERTY TAXES (NO ORRECTIONS (Net tax (a)	let taxes levied	nded)	from taxation in previou	0.00 us years)	0.00	Col 3 Other 0.00		\$0.00
l.	OMITTED S. 70.43 C	PROPERTY TAXES (NO ORRECTIONS (Net tax (a) P TAXES 0.00 (a) (A) (A)	let taxes levied es due or refur Reg. Acs. @ 10 ¢	(b) (b) (Acres)	(c) Reg. Acs. (d) (e) (Acres)	0.00   us years) (d) (d) (f)	(e) .00 + 0.00 (g) (Acres) 68.40 + 1175.5 (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  5 Closed @\$ 9.49=\$ 11155.97 (j)		\$0.00 \$0.00
I. J. K.	OMITTED S. 70.43 C	PROPERTY TAXES (NO ORRECTIONS (Net tax (a) P TAXES 0.00 (a) (A) (A)	let taxes levied es due or refur Reg. Acs. @ 10 ¢	(b) (b) (Acres)	(c) Reg. Acs. (d) (e) (Acres)	0.00 (d) (a) 3.60 = \$ 0 (f) (f) (Open@\$ 1.90=	(e) .00 + 0.00 0 (g) (Acres) 68.40 + 1175.5 (i) (Acres) .00	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  5 Closed @\$ 9.49=\$ 11155.97		\$0.00 \$0.00 \$0.00 \$11,783.81
I. J. K.	OMITTED S. 70.43 C P.F. CRC MFL TAX	PROPERTY TAXES (NO ORRECTIONS (Net tax (a) P TAXES 0.00 (a) (Acres) 0.00 Open @\$ .72 =\$ (sec.70.42) Number	let taxes levied es due or refundes (b) (c) (c) (0.00 + 33)	(b) (b) (Acres) (33.00 Closed @\$ 1.68=	(c) Reg. Acs. (d) (e) (Acres)	0.00 (d)  (3.60 = \$ 0  (f)  Open@\$ 1.90=	(e) .00 + 0.00 (g) (Acres) 68.40 + 1175.5 (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  5 Closed @\$ 9.49=\$ 11155.97 ;  (j)  Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$11,783.81 \$0.00
I. J. K.	OMITTED S. 70.43 C P.F. CRC MFL TAX 1. COAL 2. PETRO	PROPERTY TAXES (NO ORRECTIONS (Net tax (a) P TAXES	let taxes levied es due or refur (Beg. Acs. @ 10 @ (b) (c) (0.00 + 30) er of Tons=(a)(sec.70.421)	(b) (b) (Acres) (33.00 Closed @\$ 1.68=	(c) Reg. Acs. (d) (e) (Acres) (s) 559.44 + 36.00	0.00   us years)   (d)   (e)   3.60 = \$ 0   (f)   (f)	(e) .00 + 0.00 (g) (Acres) 68.40 + 1175.5 (i) (Acres) 00	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  5 Closed @\$ 9.49=\$ 11155.97 ;  (j)  Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$11,783.81 \$0.00 \$0.00
I. J. K.	OMITTED S. 70.43 C P.F. CRC MFL TAX 1. COAL 2. PETRO	PROPERTY TAXES (NO ORRECTIONS (Net tax (a) P TAXES 0.00 (a) (Acres) 0.00 Open @\$ .72 =\$ (sec.70.42) Number	let taxes levied es due or refur (Beg. Acs. @ 10 @ (b) (c) (0.00 + 30) er of Tons=(a)(sec.70.421)	(b) (b) (Acres) (33.00 Closed @\$ 1.68=	(c)  (a)  (b)  (c)  (c)  (d)  (e) (Acres)  (e) (559.44 + 36.00)  (e) (From taxation in previous in pre	0.00   us years)   (d)	(e) .00 + 0.00 (g) (Acres) 68.40 + 1175.5 (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  5 Closed @\$ 9.49=\$ 11155.97 ;  (j)  Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$11,783.81 \$0.00
I. J.	OMITTED S. 70.43 C P.F. CRC MFL TAX 1. COAL 2. PETRO	PROPERTY TAXES (NO ORRECTIONS (Net tax (a) P TAXES	let taxes levied es due or refur (Beg. Acs. @ 10 @ (b) (c) (0.00 + 30) er of Tons=(a)(sec.70.421)	(b) (c) = \$ 0.00 + (Acres) (33.00 Closed @\$ 1.68=	(c)  (a)  (b)  (c)  (c)  (d)  (e) (Acres)  (e)  (559.44 + 36.00)  (er Ton + Number of Tons  (f)  (g)  (h)  (h)  (h)  (h)  (h)  (h)  (h	0.00   us years)   (d)	(e) .00 + 0.00 (g) (Acres) 68.40 + 1175.5 (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  5 Closed @\$ 9.49=\$ 11155.97 ;  (j)  Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$11,783.81 \$0.00 \$0.00

2023	15	024	0453	FOR	TOWN	OF	STURGEON BAY	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

O1   Water main and lateral Installations   \$0.00   \$0.00   \$0.00	olumns 1,2 & 3)
VEX	
03   Street improvements (ex: sidewalks, storm sewers, seal coating)   \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00	\$0.00
02         Snow Removal, Plowing         \$0.00         \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA   VA   VA   VA   VA   VA   VA   VA	\$0.00
Y         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	\$0.00
\$\frac{1}{5}\$         06   Fire Calls         \$0.00         \$0.00         \$0.00           07   Recycling         \$0.00         \$0.00         \$0.00	\$0.00 \$0.00
Veryoning   \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	15	024	0453	FOR	TOWN	OF	STURGEON BAY	DOOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

15	026	0454
CO	MUN	ACCT NO

DOOR

TOWN

UNION **FOR** OF 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 \$45.81 A. 2. Portion of county tax levied over entire municipality \$639,801.32 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$639,847.13 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 All other town, village, or city taxes \$283,966.00 \$0.00 \$283,966.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 15	026	0454 FC	R TON	/N OF	UNION	DOOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Cod	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 155457	0108	SCH D OF SOUTHERN	I DOOR COUNTY			\$2,089,258.87
D.	2.						<del>+=,000,=00.0</del> 1
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			Y SCHOOL TAXES (sun	SIN TECH COLLEGE	CNDV		\$2,089,258.87
	1. 1300	0012	NORTHEAST WISCON	ISIN TECH COLLEGE	GNBY		\$147,183.23
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$147,183.23
F.	TOTAL GENERAL PROPERT						\$3,160,255.23
••	Summary of G						
				Col 1	Col 2	Col 3	
				Poal Estate Poll	Personal Property Roll	Total / Cal 1 Plus Cal 2\	
E4	Consider the section of the section				Personal Property Roll	,	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	3,149,596.22	10,659.14	3,160,255.36	
F2.	School levy tax credit appli	ed (subtract)	•	3,149,596.22 342,347.58	10,659.14 1,158.59	3,160,255.36 343,506.17	
F2. F3.	School levy tax credit appli Lottery and gaming credit a	ed (subtract) applied (subtract	•	3,149,596.22	10,659.14	3,160,255.36	(F-1) <b>\$3,160,255.36</b>
F2.	School levy tax credit appli	ed (subtract) applied (subtract subtract)	•	3,149,596.22 342,347.58 97,389.60	10,659.14 1,158.59 0.00 0.00	3,160,255.36 343,506.17 97,389.60	(F-1) \$3,160,255.36
F2. F3. F4.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (sometimes of the second secon	ed (subtract) applied (subtract) to be collected	)	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39	10,659.14 1,158.59 0.00 0.00	3,160,255.36 343,506.17 97,389.60 49,422.65	(F-1) \$3,160,255.36 (F) \$3,160,255.23
F2. F3. F4. F5.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (sometimes of the second secon	ed (subtract) applied (subtract subtract)	)	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39	10,659.14 1,158.59 0.00 0.00 9,500.55 Municipalit	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94 y Acting as Agent for	(F-1) \$3,160,255.36 (F) \$3,160,255.23
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (see Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE 3	)	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39 Col 1 For Municipality	10,659.14 1,158.59 0.00 0.00 9,500.55 Municipalit Col 2 Enterprise/Utility	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94 y Acting as Agent for Col 3 Other	(F-1) \$3,160,255.36 (F) \$3,160,255.23 \$0.13
F2. F3. F4. F5. F6.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) applied (subtract) tubtract) to be collected TAIL ON PAGE 3	3	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39 Col 1 For Municipality 110,947.76	10,659.14 1,158.59 0.00 0.00 9,500.55  Municipalit Col 2 Enterprise/Utility 0.00	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94 y Acting as Agent for	(F-1) \$3,160,255.36 (F) \$3,160,255.23 \$0.13
F2. F3. F4. F5. F6.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (some seven	ed (subtract) applied (subtract) tubtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied	3  I on property omitted from	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39 Col 1 For Municipality 110,947.76	10,659.14 1,158.59 0.00 0.00 9,500.55  Municipalit Col 2 Enterprise/Utility 0.00	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94 y Acting as Agent for Col 3 Other	(F-1) \$3,160,255.36 (F) \$3,160,255.23 \$0.13
F2. F3. F4. F5. F6. G.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied t taxes due or refur	d on property omitted from	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39 Col 1 For Municipality 110,947.76	10,659.14 1,158.59 0.00 0.00 9,500.55  Municipalit Col 2 Enterprise/Utility 0.00	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94 y Acting as Agent for Col 3 Other	(F-1) \$3,160,255.36 (F) \$3,160,255.23 \$0.13 \$110,947.76 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied t taxes due or refur	on property omitted from (b)	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39  Col 1 For Municipality 110,947.76 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	10,659.14 1,158.59 0.00 0.00 9,500.55  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,160,255.36 (F) \$3,160,255.23 \$0.13 \$110,947.76 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres)	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied t taxes due or refur	d on property omitted from (b)  t = \$0.00 +	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39  Col 1 For Municipality 110,947.76 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	10,659.14 1,158.59 0.00 0.00 9,500.55  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$3,160,255.36 (F) \$3,160,255.23 \$0.13 \$110,947.76 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied t taxes due or refur	d on property omitted from (b)  t = \$0.00 +	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39  Col 1 For Municipality 110,947.76 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	10,659.14 1,158.59 0.00 0.00 9,500.55  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,160,255.36 (F) \$3,160,255.23 \$0.13 \$110,947.76 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres)	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied t taxes due or refur	d on property omitted from (b)  t = \$0.00 +	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39  Col 1 For Municipality 110,947.76 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	10,659.14  1,158.59  0.00  0.00  9,500.55   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 7 Closed @\$ 9.49=\$ 6036.26 = 4	\$3,160,255.36 (F) \$3,160,255.23 \$0.13 \$110,947.76 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE'  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied t taxes due or refur	(b) (Acres) (04.75 Closed @\$ 1.68=\$_1	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39  Col 1 For Municipality 110,947.76 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	10,659.14  1,158.59  0.00  0.00  9,500.55  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90= 0.00 + 636.0  (i) (Acres)	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 6036.26 + (j) Closed @\$7.87=\$ .00 = (j)	\$3,160,255.36 (F) \$3,160,255.23 \$0.13 \$110,947.76 \$0.00 \$0.00 \$0.00 \$6,212.24
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (Netal Control of the Con	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c) 2 =\$0.00 +1	(b)  t = \$ 0.00 + (0.4.75 Closed @\$ 1.68=\$ 1	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39  Col 1 For Municipality 110,947.76 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 75.98 + 0.00 Open(	10,659.14  1,158.59  0.00  0.00  9,500.55   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 6036.26 + (j) Closed @\$7.87=\$ .00 = (j)	\$3,160,255.36 (F) \$3,160,255.23 \$0.13 \$110,947.76 \$0.00 \$0.00 \$6,212.24 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ed (subtract) applied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied taxes due or refured) (b) (c) 2 =\$	(on property omitted from onded)  (b)  (c) = \$ 0.00 + (0.00 + 0.00) (0.00 @5¢ per Total)	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39  Col 1 For Municipality 110,947.76 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 75.98 + 0.00 Open(accept to the property of th	10,659.14  1,158.59  0.00  0.00  9,500.55   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  0.00  0.00	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 6036.26 + (j) Closed @\$7.87=\$ .00 = (j)	(F-1) \$3,160,255.36 (F) \$3,160,255.23 \$0.13 \$110,947.76 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (some property taxes)  Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne  (a)  P.F. CROP TAXES (a) (Acres)  MFL TAX 0.00 Open @\$ .7	ed (subtract) applied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied taxes due or refured) (b) (c) 2 =\$	(on property omitted from onded)  (b)  (c) = \$ 0.00 + (0.00 + 0.00) (0.00 @5¢ per Total)	3,149,596.22 342,347.58 97,389.60 49,422.65 2,660,436.39  Col 1 For Municipality 110,947.76 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 75.98 + 0.00 Open(accept to the property of the	10,659.14  1,158.59  0.00  0.00  9,500.55   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  2 \$ 1.90 =	3,160,255.36 343,506.17 97,389.60 49,422.65 2,669,936.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 6036.26 + (j) Closed @\$7.87=\$ .00 = (j)	\$3,160,255.36 (F) \$3,160,255.23 \$0.13 \$110,947.76 \$0.00 \$0.00 \$6,212.24 \$0.00

2023	15	026	0454	FOR	TOWN	OF	UNION	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	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
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Didni dital waterodise (ecc. ecc. ecc. ecc. ecc. ecc. ecc. ec			\$0.00	
	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
ဟု	03	Refuse And Garbage Collection	\$80,865.46	\$0.00	\$0.00	\$80,865.46
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
꿈	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$30,082.30	\$0.00	\$0.00	\$30,082.30
∣₫	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$110,947.76	\$0.00	\$0.00	\$110,947.76

2023	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
TO	TALS		\$0.00	

15	028	0455
СО	MUN	ACCT NO

				FOR	TOWN	C	DF WA	SHINGTON	DOOR	Amended
					Town- Village	-City	Muni	cipality	County	
SEC.					Descripti	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charges	upon county						\$84.46
	2. P	ortion of county tax	x levied over	entire municipality	у					\$1,179,665.11
JNT (ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3	3)					\$1,179,749.57
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
ES	2									
	3									
Ι¥	4									
5	5									
SPECIAL DISTRICT TAXES	6									
	7									
	8									
	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	ct taxes (d <i>etail o</i>	n page 4)		1			\$0.00
	2.	Total tax increme	ent <i>(excep</i>	t county environ	mental remed	iation tax incren	nent)			\$0.00
OR		County environm								\$0.00
Ë, S		Other state speci								\$0.00
VILLAGE, TY TAXES	5. (	County special cl	harges							\$0.00
₹	6. A	All other town, vil		y taxes						\$1,863,438.00
ŘΩ	7. S	Surplus funds ap	plied							\$0.00
<b>0</b>	7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$1,863,438.00
Clerk	΄					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

20	023 15	0	)28	0455	FOR	TOW	/N OF	F	WASHINGTON	DO	OOR
YE	AR CO	M	IUN A	CCT NO	_	Town - Villag	ge - City		Municipality	County	<del></del>
SEC.	School Distr	ct Codes	Acct No .			SCHOOL	DISTRICT NAM	MES			nts Apportioned ing Jurisdictions
	1. 1560	69	0110	SCH D OF WA	SHINGTON						\$1,577,325.00
D.	2.										<u> </u>
	3.										
r <sub>S</sub>	4.										
AND	5.										
Z Y	6.										
ELEMENTARY AND SECONDARY SCHOOLS	7.										
AR III	8.										
N S	9.										
	10.										
SE	11.										
				SCHOOL TAX			ONDY				\$1,577,325.00
E. 8	1. 130	)	0012	NORTHEAST	WISCONSIN TE	ECH COLLEGE	GNBY				\$271,376.31
E	3.										
TECH. IT	4. TOTAL TEC	HNICAL COLI	LEGE TAXES	s (sum of E1 t	hrough E3)						\$271,376.31
F.	TOTAL GENERAL PR										\$4,891,888.88
	Summ	ary of General	I Property Ta	xes, State Tax (	Credits Applied	*	al Property Taxes	to be Co			
					Re	Col 1 eal Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property ta		•	ummary		4,877,127.28	14	1,761.49	4,891,888.77	-	
F2.	School levy tax cred					320,549.29		970.27	321,519.56	M 004 000	<b>*</b> 4 <b>* 6 * 4 * 6 * 6 * 7 * 7</b> * <b>7 * 7</b> * <b>7</b>
F3.	Lottery and gaming			<u> </u>		31,807.68 33,587.98		0.00	31,807.68 33,587.98	_ `	\$4,891,888.77
F4. F5.	First dollar credit ap					4,491,182.33	13	3,791.22	4,504,973.55	(F)	\$4,891,888.88
F6.	UNDERRUN/OVE		OOIIOOTOG			4,401,102.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,004,070.00		-\$0.11
G.			ON PAGE 3			Col 1	Mu	unicipalit	y Acting as Agent for		
					Fo	r Municipality	Col 2 Enterprise/l	-	Col 3 Other		
	SPECIAL ASSESSME					4,815.44		0.00	0.00		\$4,815.44 \$0.00
H. I.	S. 70.43 CORRECTION				tea irom taxatic	on in previous yea	ars)				\$0.00
-	3. 70.43 CORRECTION	(a)	s due or returi	(b)	(c)		(d)	(e)	(f)		Ψ0.00
J.	P.F. CROP TAXES	0.00_Re	g. Acs. @ 10 ¢	= \$0.00	+0.00	_ Reg. Acs. @ 3.60	= \$+_	0.00	Reg.Acs.@20¢=\$ 0.00	=	\$0.00
	(a) (Acres)		(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g	g) (Acres)	(h)		
K.	MFL TAX19.00Op	en @\$ .72 =\$	13.00 + 20	9.67 Closed @\$ 7	1.68=\$ 453.05	+ _163.49 Open@		+ <u>359.7</u> (i) (Acres)	4 Closed @\$ 9.49=\$ <u>3413.93</u> (j)	+	\$4,229.29
							,				
								00_	Closed @ \$7.87=\$ =		
z L.	1. COAL (sec.70.42	) Number (	of Tons=(a)	0.00 @	95¢ per Ton + Nur	mber of Tons=(b)	0.00 @	00_ 7¢ per Tor			\$0.00
NOLTA.	1. COAL (sec.70.42 2. PETROLEUM RE	•	` '	0.00 @	25¢ per Ton + Nur Number of T	· , , —	0.00 @ 0.00 @5¢ per To	7¢ per Tor			\$0.00 \$0.00
CUPATION ES T	•	FINERIES (	sec.70.421)			Γons =(a)		7¢ per Tor			<u> </u>
OCCUPATION TAXES P	2. PETROLEUM RE	FINERIES (	sec.70.421)		Number of T	Γons =(a)	0.00 @5¢ per To	7¢ per Tor			\$0.00

2023	15	028	0455	FOR	TOWN	OF	WASHINGTON	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	
۱₽	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	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS		, , ,					
∣₫							
SPECIAL							
	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	
N N	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ا د	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 10	Lottery Credit Audit Other	\$0.00 \$4,815.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,815.44	
SPECIAL CHARGES	10	Other	\$4,615.44	\$0.00	φυ.υυ	\$4,015.44	
0,							
	$\vdash$						
	$\vdash$					<u> </u>	
		TOTALS	\$4,815.44	\$0.00	\$0.00	\$4,815.44	

2023	15	028	0455	FOR	TOWN	OF	WASHINGTON	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	1		40.00	
TO	TALS		\$0.00	

15 118 0456 CO MUN ACCT NO

EGG HARBOR

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 \$118.68 A. 2. Portion of county tax levied over entire municipality \$1,657,625.00 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,657,743.68 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. \$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 \$0.00 County special charges 6. CITY T All other town, village, or city taxes \$2,312,041.00 Surplus funds applied \$0.00 \$2,312,041.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	15	118	0456	FOR	VILLA	GE OF	EGG HARBOR	DOOR
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.	Schoo	I District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	152114	0106	SCH D OF GIBE	RALTAR AREA				\$1,737,153.18
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.	EL EMENITARY AND	050011040	, 0011001 TAVE					
		1300	0012			CH COLLEGE	CNDV		\$1,737,153.1 \$381,328.7
L.S	2.	1300	0012	NORTHEAST	VISCONSIN TE	CHCOLLEGE	GINDT		\$301,320.1
등등	3.								
TECH. IT	4. TOT	AL TECHNICAL CO	LLEGE TAXES	(sum of E1 th	rough E3)				\$381,328.70
F.	TOTAL GENE	RAL PROPERTY TA	AXES APPORT	TIONED (Total o	f County, Spe	cial District, Lo	cal, School and Technic	cal College Taxes)	\$6,088,266.56
		Summary of Gener	ral Property Ta	ixes, State Tax C	redits Applied	*	al Property Taxes to be (		
					Rea	Col 1 al Estate Roll	Col 2 Personal Property Ro	Col 3  Total ( Col 1 Plus Col 2)	
F1.		erty taxes from co		ummary		6,069,394.07	18,872.39	· · ·	
F2.		ax credit applied (		1		308,258.01	958.53	· · · · · · · · · · · · · · · · · · ·	(F ()
F3.		paming credit appli redit applied (subti		)		11,274.18 25,457.08	0.00	1 , =	(F-1) <b>\$6,088,266.4</b>
F4. F5.	l	property taxes to b				5,724,404.80	17,913.86	20,407.00	(F) <b>\$6,088,266.5</b>
F6.		V/OVERRUN	0 001100100			0,721,101.00	,	0,7 12,010.00	-\$0.1
G.			ON PAGE 3	B		Col 1	Municipal	ity Acting as Agent for	
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>**</b>
ш		SESSMENTS AND C				6,619.98	0.00	0.00	\$6,619.9 \$0.0
H. I.	l	OPERTY TAXES (N RECTIONS (Net tax			ea irom taxation	n in previous yea	rs)		\$0.0
-	3. 70.43 COK	(a)	es due or retur	(b)	(c)		(d) (e)	(f)	ψ0.0
J.	P.F. CROP T	AXES0.00_	Reg. Acs. @ 10 ø	:=\$0.00_	+0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	O Reg.Acs.@20¢=\$ 0.00	\$0.0
	, , ,	Acres)	(b) (c)	(Acres)	(d) (	e) (Acres)	(f) (g) (Acres	(h)	
K.	MFL TAX	0.00 Open @\$ .72 =\$	0.00_+	0.00 Closed @\$ 1	.68=\$ <u>0.00</u>	+0.00 Open@	②\$ 1.90= <u> </u>	00 Closed @\$ 9.49=\$	\$0.0
								_ Closed @ \$7.87=\$	
	1. COAL (sec. 70.42) Number of Tons=(a)0.00 @5¢ per Ton + Number of Tons=(b)0.00 @7¢ per Ton								\$0.0
Z L.	1. COAL (see	c.70.42) Numbe	er of Tons=(a)	<u>U.UU</u> @	5¢ per Ion + Num	iber of Fons=(b) _		<u> </u>	
NOLLA L	,	c.70.42) Numbe	` '	0.00 <sub>_</sub> @!	Number of To		0.00 @5¢ per Ton	on	\$0.0
UPATION ES F	2. PETROLE	•	(sec.70.421)		•	ons =(a)		vii	\$0.0 \$0.0
OCCUPATION TAXES P	2. PETROLE	UM REFINERIES	(sec.70.421)		Number of To	ons =(a)	0.00 @5¢ per Ton	VII	

2023	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	
တ	02	Sewer main and lateral installations	\$3,715.98	\$0.00	\$0.00	\$3,715.98	
∣₽	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							
SPE							
	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	
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ا کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ₹	08	Delinquent Utility Charges	\$2,904.00	\$0.00	\$0.00	\$2,904.00	
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$6,619.98	\$0.00	\$0.00	\$6,619.98	

2023	15	118	0456	FOR	VILLAGE	OF	EGG HARBOR	DOOR	
VEAR		MIINI	ACCT NO	·	Town - Village - City		Municipality	County	

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

15 121 0457 СО MUN ACCT NO

				FOR	VILLAGE		OF	<b>EPHRAIM</b>	DOOR	Amended
					Town- Village	-City	-	Municipality	County	
SEC					Descripti	on of Tax by	/ Taxing Jurisio	etion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county						\$109.22
	2. P	ortion of county ta	x levied over e	entire municipality	У					\$1,525,437.25
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)					\$1,525,546.47
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
Ž	4									
CT	5									
ĭTR	6									
<u>Dis</u>	7									
SPECIAL DISTRICT TAXES	8									
	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	)		\$0.0	\$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	iation tax in	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>A</i>	All other town, vil		taxes						\$1,336,375.31
ξΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	\$1,336,375.31								
Clerl	k					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

Amended

20	023	15	121	0457	FOR	VILLA	GE OF	EPHR/		DO	OR
YE	AR	СО	MUN A	CCT NO	_	Town - Villag	e - City	Municipal	ity	County	
SEC.	Scho	ol District Codes	Acct No .			SCHOOL	DISTRICT NAMES				ts Apportioned ng Jurisdictions
	1.	152114	0106	SCH D OF GIBRA	ALTAR AREA						\$1,598,623.42
D.	2.										<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N S	9.										
	10.										
SE	11.										
		L ELEMENTARY AN					OND.				\$1,598,623.42
E.S	1.	1300	0012	NORTHEAST WI	ISCONSIN TE	CH COLLEGE	GNBY				\$350,919.54
E	3.										
TECH. IT	4. TO	TAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 thr	ough E3)						\$350,919.54
F.		ERAL PROPERTY TA	AXES APPORT	TIONED (Total of	County, Spec	cial District, Lo	cal, School and Tecl	nnical College Taxe	es)		\$4,811,464.74
		Summary of Gener	ral Property Ta	axes, State Tax Cr	edits Applied,		al Property Taxes to b				
					Rea	Col 1 al Estate Roll	Col 2 Personal Property	Roll Total ( Col 1			
F1.	· ·	perty taxes from co	•	ummary		4,790,510.81	20,954		4,811,465.31		
F2.		tax credit applied (				303,232.84	1,326		304,559.60		<b>*</b> * * * * * * * * * * * * * * * * * *
F3.		gaming credit application gaming credit applied (subt		)		7,241.14 20,976.24		0.00	7,241.14 20,976.24	(F-1)	\$4,811,465.31
F4. F5.	-	property taxes to b				4,459,060.59	19,627		4,478,688.33	(F)	\$4,811,464.74
F6.		JN/OVERRUN	o oonootoa			4,400,000.00	.0,02.		4,470,000.00		\$0.57
G.			L ON PAGE 3	3		Col 1		pality Acting as Ag			·
					For	Municipality	Col 2 Enterprise/Utility				
		SSESSMENTS AND C				129,230.86		00	0.00		\$129,230.86 \$0.00
H. I.		ROPERTY TAXES (N RRECTIONS (Net tax			a irom taxatior	in previous yea	rs)				\$0.00
-	3. 70.43 CO		es due or retur		(c)		(d) (e	<i>1</i>	(f)		ψ0.00
J.		(a)		(b)	(c)		(4)	·)	` '		
	P.F. CROP		Reg. Acs. @ 10 ¢			Reg. Acs. @ 3.60		<sup>-</sup> / <u>0.00</u> Reg.Acs.@20¢		:	\$0.00
	(a	TAXES0.00_		t = \$ + 0.00 + (Acres)	(d)	Reg. Acs. @ 3.60 e) (Acres)	= \$ <u>0.00</u> + (g) (Ao	0.00 Reg.Acs.@20¢	=\$ 0.00 =	:	\$0.00
K.	(a	TAXES0.00_	(b) (c)	t = \$ + 0.00 + (Acres)	(d)	e) (Acres)	= \$ 0.00 + (f) (g) (Ad 0\$ 1.90= 21.85 +	0.00 Reg.Acs.@20¢ cres) (h) 0.00 Closed @\$ 9.49	=\$ 0.00 =		\$0.00 \$50.65
	(a	TAXES0.00_	(b) (c)	t = \$ + 0.00 + (Acres)	(d)	e) (Acres)	= \$ 0.00 + (g) (Ar (g) (Ar (i) (Ac	0.00 Reg.Acs.@20¢ cres) (h) 0.00 Closed @\$ 9.49	=\$ 0.00 = =\$ 0.00 +		\$50.65
	(a	TAXES 0.00 (Acres) 40.00 Open @\$ .72 =\$	(b) (c)	t = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.6	(d)	e) (Acres) + <u>11.50</u> Open@	= \$ 0.00 + (g) (Ar (g) (Ar (i) (Ac	0.00 Reg.Acs.@20¢ cres) (h) 0.00 Closed @\$ 9.49 cres) 0.00 Closed @ \$7.87=\$	=\$ 0.00 = =\$ 0.00 +		\$50.65 \$0.00
	MFL TAX _	TAXES 0.00 (Acres) 40.00 Open @\$ .72 =\$	(b) (c) 28.80 +	\$ = \$	0.00 (d) (68=\$0.00	e) (Acres) +11.50 Open@ ber of Tons=(b)	= \$ 0.00 + (g) (Ar @\$ 1.90= 21.85 + (i) (Ac	0.00 Reg.Acs.@20¢ cres) (h) 0.00 Closed @\$ 9.49 cres) 0.00 Closed @ \$7.87=\$	=\$ 0.00 = =\$ 0.00 +		\$50.65
	MFL TAX _  1. COAL (s 2. PETROL	TAXES 0.00 (Acres) 40.00 Open @\$ .72 =\$ ec.70.42) Number	(b) (c) 28.80 +	t = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.6	0.00 (d) (e) (68=\$ 0.00 (d)	e) (Acres) +11.50_Open@ ber of Tons=(b) ons =(a)	= \$ 0.00 + (g) (Ar (e) \$ 1.90 = 21.85 + (i) (Ar 0.00 @7¢ p	0.00 Reg.Acs.@20¢ cres) (h) 0.00 Closed @\$ 9.49 cres) 0.00 Closed @ \$7.87=\$	=\$ 0.00 = =\$ 0.00 +		\$50.65 \$0.00
OCCUPATION TAXES T	MFL TAX _  1. COAL (s 2. PETROL	TAXES 0.00 ) (Acres) 40.00 Open @\$ .72 =\$ ec.70.42) Number	(b) (c) 28.80 +	t = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.6	0.00 (d) (e) (68=\$ 0.00 t per Ton + Num	e) (Acres) +11.50_Open@ ber of Tons=(b) ons =(a)	= \$ 0.00 + (g) (Ar 21.85 + (i) (Ac 0.00 @7¢ p	0.00 Reg.Acs.@20¢ cres) (h) 0.00 Closed @\$ 9.49 cres) 0.00 Closed @ \$7.87=\$	=\$ 0.00 = =\$ 0.00 +		\$50.65 \$0.00 \$0.00

2023	15	121	0457	FOR	VILLAGE	OF	EPHRAIM	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	\$127,816.44	\$0.00	\$0.00	\$127,816.44
╛	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
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS			ψο.σο		\$0.00	
	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا کھ	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
l ₹	08	Delinquent Utility Charges	\$1,414.42	\$0.00	\$0.00	\$1,414.42
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$129,230.86	\$0.00	\$0.00	\$129,230.86

2023	15	121	0457	FOR	VILLAGE	OF	<i>EPHRAIM</i>	DOOR	
VEAD		MIINI	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** 

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 \$6.59 A. 2. Portion of county tax levied over entire municipality \$91,961.87 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$91,968.46 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 \$0.00 County special charges 6. CITY T All other town, village, or city taxes \$36,493.25 Surplus funds applied \$0.00 \$36,493.25 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	15	127	0458	FOR	VILLA	<i>GE</i> OF	FORESTVILLE	DOOR	
YE	AR	CO N	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	155457	0108	SCH D OF SOUTH	HERN D	DOOR COUNTY			\$300,299	9.73
D.	2.								<b>,</b>	
	3.									
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					ONDY		\$300,29	
E. 8	2.	1300	0012	NORTHEAST WIS	CONS	IN TECH COLLEGE	GNBY		\$21,15	55.39
E	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 thro	ough E	<del></del>			\$21,15	5.39
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of C	County,	, Special District, Lo	cal, School and Technic	al College Taxes)	\$449,91	6.83
		Summary of Genera	al Property Ta	ixes, State Tax Cre	dits Ap		al Property Taxes to be C			
						Col 1		Col 3		
F4	0					Real Estate Roll	Personal Property Rol	Total ( Col 1 Plus Col 2)		
F1.		neral property taxes from con	•	ummary		Real Estate Roll 446,398.11	Personal Property Rol 3,518.88	Total ( Col 1 Plus Col 2) 449,916.99		
F2.	Scho	ool levy tax credit applied (s	subtract)			Real Estate Roll 446,398.11 48,752.81	Personal Property Rol 3,518.88 384.30	Total ( Col 1 Plus Col 2) 449,916.99 49,137.11		16 99
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)			Real Estate Roll 446,398.11	Personal Property Rol 3,518.88	Total ( Col 1 Plus Col 2) 449,916.99 49,137.11 43,696.80	(F-1) <b>\$449,9</b> 1	
F2.	Scho Lotte First	ool levy tax credit applied (s	subtract) ed (subtract) act)			Real Estate Roll 446,398.11 48,752.81 43,696.80	Personal Property Rol 3,518.88 384.30 0.00	Total ( Col 1 Plus Col 2) 449,916.99 49,137.11 43,696.80	(F-1) <b>\$449,9</b> 1	
F2. F3. F4.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act) e collected			Real Estate Roll 446,398.11 48,752.81 43,696.80 15,959.84 337,988.66	Personal Property Rol 3,518.88 384.30 0.00 0.00	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84	(F-1) <b>\$449,91</b> (F) <b>\$449,91</b>	16.83
F2. F3. F4. F5.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)			Real Estate Roll 446,398.11 48,752.81 43,696.80 15,959.84 337,988.66  Col 1	9 Personal Property Rol 3,518.88 384.30 0.00 0.00 3,134.58  Municipali	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for	(F-1) <b>\$449,91</b> (F) <b>\$449,91</b>	
F2. F3. F4. F5. F6.	Scho Lotte First Net g	ery and gaming 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			Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality	Personal Property Rol 3,518.88 384.30 0.00 0.00 3,134.58  Municipali Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other	(F-1) <b>\$449,9</b> 1	16.83 \$0.16
F2. F3. F4. F5. F6.	Scholar Schola	ool 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		I from ta	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29	3,518.88 384.30 0.00 0.00 3,134.58  Municipali Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for	(F-1) \$449,91 (F) \$449,91 \$55,57	16.83 \$0.16
F2. F3. F4. F5. F6.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New 1997)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted	I from ta	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29	3,518.88 384.30 0.00 0.00 3,134.58  Municipali Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other	(F-1) \$449,91 (F) \$449,91 \$55,57	16.83 \$0.16 74.29
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	ery and gaming 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 taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted ded)	(c)	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29  exaction in previous year	3,518.88   384.30   0.00   0.00     3,134.58     Municipalit   Col 2 Enterprise/Utility   0.00       0.00     0.00     0.00     0.00     0.00     0.00     0.00	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other	(F-1) \$449,91 (F) \$449,91 \$55,57	16.83 \$0.16 74.29 \$0.00 \$0.00
F2. F3. F4. F5. F6.	Scho Lotte First Net g UNI SPEC	ery and gaming 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 taxes (a))  CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	on property omitted ided) (b) $= \$ 0.00 +$	(c)	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29  axation in previous year	3,518.88   384.30   0.00   0.00     3,134.58     Municipalit   Col 2 Enterprise/Utility   0.00       0.00     0.00     0.00     0.00     0.00     0.00     0.00	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	(F-1) \$449,91 (F) \$449,91 \$55,57	16.83 \$0.16 74.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	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 (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  deg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) (Acres)	(c) (d)	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29  axation in previous year  0.00  Reg. Acs. @ 3.60  (e) (Acres)	3,518.88   384.30   0.00   0.00     3,134.58	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)	(F-1) \$449,91 (F) \$449,91 \$55,57	74.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	ery and gaming 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 taxes (a))  CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  deg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) (Acres)	(c) (d)	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29  axation in previous year  0.00  Reg. Acs. @ 3.60  (e) (Acres)	3,518.88   384.30   0.00   0.00     3,134.58	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  OO Closed @\$ 9.49=\$ 0.00	(F-1) \$449,91 (F) \$449,91 \$55,57	16.83 \$0.16 74.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School Lotte First Net G UNI SPEC OMITS. 70	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 (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  deg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) (Acres)	(c) (d)	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29  axation in previous year  0.00  Reg. Acs. @ 3.60  (e) (Acres)	3,518.88   384.30   0.00   0.00     3,134.58	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  OO Closed @\$ 9.49=\$ 0.00	(F-1) \$449,91 (F) \$449,91 \$55,57	74.29 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	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 taxes (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  deg. Acs. @ 10 ¢ (b) (c)	on property omitted ded) (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68	(c) 0 (d) 3=\$	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29  axation in previous year  0.00  Reg. Acs. @ 3.60  (e) (Acres)	3,518.88   384.30   0.00   0.00     3,134.58	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  00 Closed @\$ 9.49=\$ 0.00  (j)  Closed @ \$7.87=\$ .00 =	(F-1) \$449,91 (F) \$449,91 \$55,57	74.29 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	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 19.43 CORRECTIONS (Net taxes (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted ded) (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68	(c) 0 (d) 3=\$ (	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29  exation in previous year  0.00 Reg. Acs. @ 3.60  (e) (Acres)  0.00 Open (e)	3,518.88   384.30   0.00   0.00     3,134.58	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  00 Closed @\$ 9.49=\$ 0.00  (j)  Closed @ \$7.87=\$ .00 =	(F-1) \$449,91 (F) \$449,91 \$55,57	74.29 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	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 +  r of Tons=(a)	on property omitted (b) (b) (Acres) (0.00 Closed @\$ 1.68	(c) 0 (d) 3=\$(	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29  axation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres)  0.00 + 0.00 Open (e)  + Number of Tons=(b)	3,518.88   384.30   0.00   0.00     3,134.58	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  00 Closed @\$ 9.49=\$ 0.00  (j)  Closed @ \$7.87=\$ .00 =	(F-1) \$449,91 (F) \$449,91 \$55,57	74.29 \$0.00 \$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 (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 +  r of Tons=(a)	on property omitted (b) (b) (Acres) (0.00 Closed @\$ 1.68	(c) 0 (d) 3=\$(	Real Estate Roll  446,398.11  48,752.81  43,696.80  15,959.84  337,988.66  Col 1  For Municipality  55,574.29  axation in previous year  0.00 Reg. Acs. @ 3.60  (e) (Acres)  0.00 + 0.00 Open(6)  + Number of Tons=(b)	3,518.88   384.30   0.00   0.00     3,134.58	Total ( Col 1 Plus Col 2)  449,916.99  49,137.11  43,696.80  15,959.84  341,123.24  ty Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  00 Closed @\$ 9.49=\$ 0.00  (j)  Closed @ \$7.87=\$ .00 =	(F-1) \$449,91 (F) \$449,91 \$55,57	74.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	15	127	0458	FOR	VILLAGE	OF	FORESTVILLE	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	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	\$272.22	\$0.00	\$0.00	\$272.22
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$408.00	\$0.00	\$0.00	\$408.00
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
ASSESSMENTS						
SPECIAL						
_ R						
	01	Weeds, Tree Planting, Removal	\$246.36	\$0.00	\$0.00	\$246.36
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$27,571.31	\$0.00	\$0.00	\$27,571.31
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$11,860.41	\$0.00	\$0.00	\$11,860.41
∣	08	Delinquent Utility Charges	\$15,165.99	\$0.00	\$0.00	\$15,165.99
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	014 Unbonded	\$50.00	\$0.00	\$0.00	\$50.00
		TOTALS	\$55,574.29	\$0.00	\$0.00	\$55,574.29

2023	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 \$136.63 A. 2. Portion of county tax levied over entire municipality \$1,908,303.43 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,908,440.06 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. \$890,178.91 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 6. CITY T All other town, village, or city taxes \$3,373,823.00 Surplus funds applied \$0.00 \$4,264,001.91 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 15	181	0459 F	OR VILLA	GE OF	SISTER BAY	DOOR
YE	AR CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Coo	des Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 152114	0106	SCH D OF GIBRALTA	AR AREA			\$1,999,858.44
D.	2.						7, 2, 2, 2, 2, 2
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
Z Z	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
ΜŽ	9.						
	10.						
S	11.	/ AND OFGONDAD	Y COLLOGI, TAYES (	( D4 (b.:b D44)			A4 000 050 44
		0012		IM of D1 through D11)  ONSIN TECH COLLEGE	CNRV		\$1,999,858.44 \$438,996.07
ES.	2.	0012	NORTHEAST WISCO	NOIN TECHT COLLEGE	ONDT		\$430,930.07
ᇗᆿ	3.						
TECH. IT	4. TOTAL TECHNICA	L COLLEGE TAXES	s (sum of E1 throug	h E3)			\$438,996.07
F.	TOTAL GENERAL PROPER						\$8,611,296.48
	Summary of G	Seneral Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes from	<u> </u>	ummary	8,570,794.26	40,502.63	8,611,296.89	
F2.	School levy tax credit appl			339,818.36	1,606.18	341,424.54	
F3.	Lottery and gaming credit	<del></del>	)	18,698.64 37,643.98	0.00	18,698.64 37,643.98	(F-1) <b>\$8,611,296.89</b>
F4. F5.	First dollar credit applied (Net general property taxes			8,174,633.28		8,213,529.73	(F) <b>\$8,611,296.48</b>
F6.	UNDERRUN/OVERRUN	to be conceted		0,174,000.20	33,333.13	0,210,020.70	\$0.41
G.		TAIL ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	·
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS A			0.00		0.00	\$0.00 \$0.00
H. I.	OMITTED PROPERTY TAXE	•		m taxation in previous yea	ars)		\$0.00
<b>"</b>	S. 70.43 CORRECTIONS (No.		(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F. CROP TAXES 0.	00 Reg. Acs. @ 10 @	£ = \$ +	0.00 Reg. Acs. @ 3.60	= \$ 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 TAX0.00_Open @\$	72 =\$ <u>0.00</u> +	<u>0.00</u> Closed @\$ 1.68=\$_	0.00 +0.00 Open	@\$ 1.90= <u>0.00</u> + <u>20.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 189.80 +	\$189.80
	1				***	Closed @ \$7.87=\$	
z L.	1. COAL (sec.70.42)	Number of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b) _	0.00 @7¢ per To	n	\$0.00
L.	,	` '		Ton + Number of Tons=(b) _	@7¢ poi 10i	n	\$0.00 \$0.00
:UPATION ES IT	1. COAL (sec.70.42) 2. PETROLEUM REFINER 3. IRON ORE CONCENTR	RIES (sec.70.421)	Ni		0.00 @5¢ per Ton	n	•
OCCUPATION TAXES IT	2. PETROLEUM REFINER	RIES (sec.70.421)	Ni	umber of Tons =(a)	@7¢ poi 10i	n	\$0.00
OCCUPATION TAXES T	2. PETROLEUM REFINER	RIES (sec.70.421) RATES (sec. 70.4	0) Ni	umber of Tons =(a)	0.00 @5¢ per Ton	n	\$0.00

2023	15	181	0459	FOR	VILLAGE	OF	SISTER BAY	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
က	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
SPECIAL CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᅵᇙ	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
Ш			73.55	75335	70.00	7000
SP						
"						
	$\vdash$					
			100		<b>A</b> 2 2 2	<u> </u>
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	15	181	0459	FOR	VILLAGE	OF	SISTER BAY	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

15 281 0460 СО MUN ACCT NO

				FOR	CITY		OF	STURGEC	N BAY	DOOR	Amended
					Town- Village	-City	-	Municipality		County	
SEC					Descripti	on of Tax by	Taxing Jurisio	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges ι	pon county							\$253.21
	2. P	ortion of county ta		\$3,532,227.23							
NA ES	3. Special purpose county taxes										\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)						\$3,532,480.44
		Special District Code	Acct No		Special District Name			Property Tax	es	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IR	6										
DIS	7										
Ι	8										
ÈC	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 distric	t taxes (d <i>etail o</i>	n page 4)		I				\$0.00
		Total tax increme	•	•	,	iation tax in	crement)				\$1,714,956.02
OR		County environm									\$0.00
SË,	4. (	Other state speci									\$0.00
¥ ¥	5. (	County special c	harges								\$0.00
VILLAGE, TY TAXES	6. <i>P</i>	All other town, vil	lage, or city	taxes							\$8,179,832.00
ŘΩ	7. S	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR CIT	Y TAXES (sum	of C1 through	C7)					\$9,894,788.02
Clerl	<					Date		RFM	IARKS		
Pho	ne										
(		)									
Em	ail										

Amended

20	023	15	281	0460 F	OR CIT	·γ OF	STURGEON BAY	DOOR
	AR	CO I	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	155130	0107	SCH D OF SEVASTO	POL			\$234,398.38
D.	2.	155457	0108	SCH D OF SOUTHER	RN DOOR COUNTY			\$704,577.10
	3.	155642	0109	SCH D OF STURGEO	ON BAY			\$9,255,580.25
LS	4.							ψο,Ξου,σου:Ξο
98	5.							
ELEMENTARY AND ECONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
E S	9.							
임띪	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND				0.10.7		\$10,194,555.73
⊨. <sub>ಔ</sub>	1.	1300	0012	NORTHEAST WISCO	ONSIN TECH COLLEGE	GNBY		\$813,584.12
E.S.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	」 S (sum of E1 throug	ıh E3)			\$813,584.12
F.		AL GENERAL PROPERTY TA		·		ocal, School and Technica	l College Taxes)	\$24,435,408.31
١.		Summary of General	al Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
-4						Personal Property Roll	,	
F1.		neral property taxes from co	•	ummary	24,115,399.12		24,435,408.72	
F2. F3.		ool levy tax credit applied (sery and gaming credit applied		1	2,160,033.34 609,753.37	'	2,188,866.41 610,038.97	(E 4) \$24.43E 409.73
F4.		t dollar credit applied <i>(subtr</i>		)	280,405.27		280,405.27	(F-1) <b>\$24,435,408.72</b>
F5.		general property taxes to be			21,065,207.14		21,356,098.07	(F) <b>\$24,435,408.31</b>
F6.		DERRUN/OVERRUN						\$0.41
G.		DETAIL	ON PAGE 3	3	Col 1	Municipalit	Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	CDE	CIAL ACCECCMENTS AND C	LADCEC		7 000 40	0.440.40	0.00	¢17 202 61
н		CIAL ASSESSMENTS AND C		on property omitted fro	7,982.49	· · · · · ·	0.00	\$17,392.61 \$0.00
H. I.	ОМІ	TTED PROPERTY TAXES (No	et taxes levied			· · · · · ·	0.00	\$0.00
I.	ОМІ		et taxes levied			· · · · · ·	0.00 (f)	\$0.00
	OMI <sup>-</sup> S. 70	TTED PROPERTY TAXES (Net taxes (a)	et taxes levied	nded) (b)	m taxation in previous yea	(d) (e)		\$0.00 \$0.00
I. J.	OMI <sup>*</sup> S. 70 P.F.	0.43 CORRECTIONS (Net taxes (a)  CROP TAXES0.00R (a) (Acres)	et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) (b) (Acres) (decay)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) (e) (f) (g) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 = (h)	-
I.	OMI <sup>*</sup> S. 70 P.F.	0.43 CORRECTIONS (Net taxes (a)  CROP TAXES0.00R	et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) (b) (Acres) (decay)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e)  0 = \$ 0.00 + 0.00  (f) (g) (Acres)  0 * 1.90 = 0.00 + 38.3	(f)	\$0.00 \$0.00
I. J. K.	OMI <sup>*</sup> S. 70 P.F.	0.43 CORRECTIONS (Net taxes (a)  CROP TAXES0.00R (a) (Acres)	et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) (b) (Acres) (decay)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (2) \$ 1.90= 0.00 + 38.3 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 363.85 +	\$0.00 \$0.00 \$0.00 \$363.85
I. J. K.	S. 70 P.F.	O.43 CORRECTIONS (Net taxes (a)  CROP TAXES0.00R  (a) (Acres)  TAX0.00_Open @\$ .72 =\$	et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) (b) (Acres) (O.00 Closed @\$ 1.68=\$_	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (2) \$ 1.90= 0.00 + 38.3 (i) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 = (h) 4_ Closed @\$ 9.49=\$363.85	\$0.00 \$0.00 \$0.00 \$363.85
I. J. K.	OMI S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a)  CROP TAXES0.00R  (a) (Acres)  TAX0.00_Open @\$ .72 =\$	et taxes levied es due or refur  Reg. Acs. @ 10 (c)	(b) (c) = \$ 0.00 + (Acres) (0.00 @\$ 1.68=\$_	(c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	(d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 = (h) 4_ Closed @\$ 9.49=\$363.85	\$0.00 \$0.00 \$0.00 \$363.85
I. J. K.	OMI' S. 70 P.F. MFL 1. C0 2. PE	TTED PROPERTY TAXES (Net taxe (a) (As (a) (Acres) (a) (Acres) (ACRES (ACRES) (	et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 0.00 +  er of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (0.00  (a) (a) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open  Ton + Number of Tons=(b)	(d) (e)  9 = \$000 +000  (g) (Acres)  (i) (Acres) 0i) (Acres) 00  0.00	(f)Reg.Acs.@20¢=\$ 0.00 = (h) 4_ Closed @\$ 9.49=\$363.85	\$0.00 \$0.00 \$0.00 \$363.85
I. J.	OMI' S. 70 P.F. MFL 1. C0 2. PE	CROP TAXES 0.00 R  (a) (Acres) TAX 0.00 Open @\$ .72 =\$  OAL (sec.70.42) Number	et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 0.00 +  er of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (0.00  (a) (a) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(c)	(d) (e)  9 = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 = (h) 4_ Closed @\$ 9.49=\$363.85	\$0.00 \$0.00 \$0.00 \$363.85 \$0.00 \$0.00

2023	15	281	0460	FOR	CITY	OF	STURGEON BAY	DOOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SUI	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	\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$5,779.79	\$0.00	\$0.00	\$5,779.79
븯	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						
¥						
+						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$350.00	\$0.00	\$0.00	\$350.00
S	03	Refuse And Garbage Collection	\$1,757.70	\$0.00	\$0.00	\$1,757.70
্র	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	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling	\$0.00 \$0.00	\$0.00 \$9,410.12	\$0.00 \$0.00	\$0.00 \$9,410.12
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00	\$9,410.12	\$0.00	\$9,410.12
ျှ	10	Debris Removal	\$95.00	\$0.00	\$0.00	\$95.00
SPECIAL CHARGES	10	Deblis Reliioval	\$93.00	φυ.υυ	\$0.00	φ93.00
S						
		TOTALS	\$7,982.49	\$9,410.12	\$0.00	\$17,392.61
			,			

2023	15	281	0460	FOR	CITY	OF	STURGEON BAY	DOOR	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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