15 002 0442 CO MUN ACCT NO

Check if Amended **TOWN** OF DOOR FOR **BAILEYS HARBOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$76.296.85 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$1,762,101.80 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,762,101.80 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,368,120.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,368,120.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	15	15	002	0442	FOR	TON		OF _	BAILEYS HARBOR	DOOR	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NA	MES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	152114	0106	SCH D OF GIBRA	ALTAR AREA	A				\$1,337,382.0	0
E.	2									, , ,	
	3										
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR Y S	7										
AR	8										
N C	9										
	10										
SE	11										
	12	TOTAL ELEMENTARY ANI			-		01101			\$1,337,382.	
F. Si	1.	1300	0012	NORTHEAST WI	SCONSIN II	ECH COLLEGE	GNBY			\$349,780.	44
LEG.	2. 3.										
TECH. J	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ugh F3)					\$349,780.4	14 F
G.	TOT	LAL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	State, Coun	nty, Special Dist	ict, Local, Scho	ool and Te	chnical College Taxes)	\$4,893,681.0	
G.		Summary of Genera	al Property Ta	axes, State Tax Cre	dits Applied	d, and Net Genera		s to be Col		(G7) DEPARTMENT OF	
		PLEASE COMPI			R	Col 1 eal Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
G1		eral Property Taxes From (		d Summary		4,860,375.15		3,307.30	4,893,682.45	SUBTRACT LINE G FROM LIN	E
G2		ool Levy Tax Credit Applied	, ,			232,421.95		1,592.82	*	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		10,899.24 27,649.06		0.00	10,899.24 27,649.06		45
G4 G5		t Dollar Credit Applied (sub General Property Taxes To		d		4,589,404.90	3.	1,714.48	4,621,119.38		09
G6		DERRUN / OVERRUN (inc				4,509,404.90		1,7 14.40	4,021,119.50	\$1.	36 G6
H.	0.11	REPORT DE				Col 1	N	/lunicipality	Acting as Agent For	,	
					Fo	or Municipality	Col 2 Enterprise	e/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				12,827.34		0.00	0.00	\$12,827.	
J. K.		TTED PROPERTY TAXES (N				<u> </u>	<u> </u>			·	.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	tunded - use brac	(c)	denote minus ai	nount) (d)	(e)	(f)	\$0.	<u>00</u> K
M.	P.F.		Reg. Acs. @ 10g		0.00	_ Reg. Acs. @ \$2.52 (e) (Acres)			Reg.Acs.@20¢=\$ 0.00 =	\$0.	00 M
N.	MFL						)\$2.14= <u>85.60</u>	+ 221.67 (i) (Acres)	Closed @ \$10.68=\$ 2367.44 + (j) Closed @ \$8.27=\$ .00 =	\$3,653.	<sup>38</sup> N
<u>S</u> o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @59	per Ton + Nu	umber of Tons=(b) _	0.00	@7¢ per Toi	1	\$0	.00
AT		ETROLEUM REFINERIES	(Sec.70.421		Number of		0.00 @5¢ per			\$0	.00
OCCUPATION TAXES <b>O</b>		ON ORE CONCENTRATE	`	,	Number of	• • • • • • • • • • • • • • • • • • • •	0.00 @5¢ per			\$0	.00
ŏ≱ T.	AG	GREGATE AMOUNT OF T	Γ <b>ΑΧΕS</b> (Tota	l of Sections G, G	6-6, H, J, K,	M, N, and Sect	on 0)			\$4,910,163.	17 T

 2015
 15
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 FOR
 TOWN
 OF
 BAILEYS HARBOR

 YEAR
 CO
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 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	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						
ੋਹ						
퓝						
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
Ś	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ုပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges Other Unbonded	\$12,752.86 \$74.48	\$0.00 \$0.00	\$0.00 \$0.00	\$12,752.86 \$74.48
	09	Other Oribonaea	\$74.40	\$0.00	φυ.υυ	\$74.46
SPECIAL CHARGES						
0)						
	$\vdash$					
	1		I	I		

\$0.00

DOOR

County

2015	15	002	0442	FOR	TOWN	OF	BAILEYS HARBOR	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

DOUG SMITH TOWN OF BAILEYS HARBOR PO BOX 308 BAILEYS HARBOR WI 54202-0308

15	004	0443
CO	MUN	ACCT NO

Check if Amended **TOWN** OF **BRUSSELS** DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$13.835.47 1. Portion of State Special Charges Upon County \$0.00 B. 2. Portion of County Tax Levied Over Entire Municipality \$319.534.86 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$319,534.86 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$161,484.78 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$161,484.78 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	)15	15	004	0443	FOR	TOW		<del></del>	BRUSSELS	DOOR	
YE	AR	CO	MUN	ACCT NO		Town - Villag			Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	ES		Col. 2 AMOUNTS APP BY TAXING JURI	
	1	155457	0108	SCH D OF SOUTH	IERN DO	OR COUNTY				\$7	62,963.01
E.	2									Ψ.	32,000.01
	3										
တ	4										
ㅁಠ	5										
독 웃	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
₽¥.											
A E	8										
N N	9										
급띬	10										
S	11	TOTAL ELEMENTARY AN	ID OFFICIAL A	DY COULOU TAYES	/	F4 th					700 000 04
-	12 1.	TOTAL ELEMENTARY AN	0012	NORTHEAST WIS	•		CNDV				762,963.01 E
F. S	2.	1300	0012	NORTHEAST WIS	CONSIN	TECH COLLEGE	GNDT				\$63,428.26
E	3.										
TECH. #	4.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of F1 through	gh F3)						\$63,428.26 F
		LAL GENERAL PROPERTY 1		` '	<u> </u>	unty, Special Distr	rict. Local. School	and Techni	ical College Taxes)		321,246.38 G
G.				axes, State Tax Cred						(G7) DEPARTM	ENT OF
		PLEASE COMF	PLETE ALL (	COLUMNS		Col 1	Col 2		Col 3	REVENUE US	E ONLY
						Real Estate Roll	Personal Property	y Roll T	otal ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary		1,308,392.06	12,8	354.60	1,321,246.66	SUBTRACT LINE G	FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			124,995.84	1,2	228.04		G-1. RECORD ON LI	NE G-6.
G3		ery and Gaming Credit Ap		act)		34,882.30	3	392.98		(G-1) <b>\$1</b> ,	321,246.66
G4		Dollar Credit Applied (sul				32,969.86		0.00	32,969.86	(G) <b>\$1</b> .	321,246.38
G5		General Property Taxes T				1,115,544.06	11,2	233.58	1,126,777.64	(0)	
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P			Col 1	N 4:	niainality Aa	ting on Agent For		\$0.28 G
H.		KLFOKID	ETAIL ON F	AGE - 3		For Municipality	Col 2 Enterprise/ U	Itility	ting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			201.84		0.00	0.00		\$201.84 H
J.	ОМІТ	TTED PROPERTY TAXES (	Net taxes lev	ied on property omit	tted from	taxation in previo	ous years)	ı			\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or re	efunded - use brack	ets <> to	denote minus ar	mount)				\$0.00
B.4		(a)		(b)	(c)		(d)	(e)	(f)		
M.	P.F.		_Reg. Acs. @ 10			O Reg. Acs. @ \$2.52			Reg.Acs.@20¢=\$ 0.00 =		\$0.00 N
	MEI	(a) (Acres) TAX 0.00 Open @ 79¢=\$		c) (Acres) 292 78 Closed @ \$1.87-	(d) -¢ 2417 50	(e) (Acres)		(Acres) 434 39 Class	sed @ \$10.68=\$ 4639.28 +		
N.	IVII L	17470.00 Open @ 19¢=¢	<u> </u>	202.70 Closed @ \$1.87-	-φ <u>2-+17.00</u>	5 1 <u>40.00</u> Openio		(Acres)	(j)		\$7,153.08
								.00 Close	ed @ \$8.27=\$		
<u></u>	1. CO	OAL (Sec.70.42) Numi	ber of Tons=(a)	0.00 @5¢;	per Ton + N	Number of Tons=(b)	0.00 @	7¢ per Ton			\$0.00
ΑT	2. PE	ETROLEUM REFINERIES	S (Sec.70.42			of Tons =(a)	0.00 @5¢ per To				\$0.00
OCCUPATION TAXES <b>O</b>		ON ORE CONCENTRAT	,			of Tons =(a)	0.00 @5¢ per Tor				\$0.00
βX			,	,	<del>-</del>						
<b>T.</b>	ΔG	GREGATE AMOUNT OF	TAXES (Tot:	al of Sections G. G-6	6 H .I k	K M N and Sect	ion ())			\$1.	,328,601.58
<u> </u>	,,,,,,,	C. LOAIL AMOUNT OF		a. 5. 55566115 5, 6-6	o,, o, i	1, 14, 1110 OCC	· · · · · · · · · · · · · · · · · · ·			* - '	,320,001.30

 2015
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 FOR
 TOWN
 OF
 BRUSSELS
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	07	USE VALUE FEES	\$201.84	\$0.00	\$0.00	\$201.84	
AS			,		·	·	
<u> </u>							
₹							
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	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
#	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ုပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES							
2							
<b>o</b>							
	$\vdash$						
	$\vdash$						
	$\vdash$						

\$0.00

\$201.84

2015	15	004	0443	FOR	TOWN	OF	BRUSSELS	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

\$0.00

JOANN NEINAS TOWN OF BRUSSELS 8674 COUNTY RD H STURGEON BAY WI 54235-9243

 $\frac{15}{CO} \qquad \frac{006}{MUN} \qquad \frac{0444}{ACCT NO}$ 

				FOR	TOWN	OF	: CL	AY BANKS	DOOR	Check if Amended	
					Town- Village	e -City	Munio	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$11,691.40	Α
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$0.00	
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municipa	ality					\$270,016.95	
(ES	3. Sp	pecial Purpose Co	unty Taxes	<b>;</b>						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through B	-3)					\$270,016.95	В
<u> </u>		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
DISTRICT TAXES	4										
-	5										
TR.	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	1 through C11	)		\$0.00	\$0.00	\$0.00	C
D.	1. C	ther Special Pu	rpose Dist	trict Taxes (Show	Detail on pag	ge 4, enter total he	ere)	1		\$0.00	Ī
<b>&gt;</b>	2. T	otal Tax Increme	ent (exce	pt county environ	mental remed	diation tax increme	ent)			\$0.00	
틍		ounty Environm		•			•			\$0.00	
8	<b>4</b> . C	Other State Spec	ial Charge	es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V								\$114,734.00	
Ž.	7. S	Surplus Funds Ap	oplied CA	UTION: Do not m	ake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ď.	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum o	of D1 through D	77; NOT TOTAL for	page one)			\$114,734.00	0
Clerk	K					Date		REMARKS			
Wor	rk Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					( )						

	)15	15	006	0444		OWN	OF	CLAY BANKS	DOOR	
YE	AR	СО	MUN	ACCT NO	Town - '	Village - City		Municipality	County	
SEC.		School District Codes	Acct No		SCH	Col 1 DOL DISTRIC	CT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	155457	0108	SCH D OF SOUTH	ERN DOOR COUNTY				\$644,727.56	
E.	2								<b>,</b>	
	3									
ဟု	4									
무호	5									_
돌	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									_
₽.Υ Υ	8									
돌점										
N S S	9									
교요	10									
S	11	TOTAL ELEMENTARY AN	ID OF COMPA	DY COLLOCAL TAXES (	access of Ed Abreacash Ed	(4)			C 44 707 FC	<b>-</b>
	12 1.	TOTAL ELEMENTARY AN	0012		CONSIN TECH COLLEC				\$644,727.56 \$53,598.86	
L. Si	2.	1300	0012	NORTHLAST WISC	CONSIN TECHT COLLEC	GND1			\$33,390.80	-
E	3.									-
TECH. #	4.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of F1 through	ıh F3)				\$53,598.86	┪ <sub>┣</sub>
		AL GENERAL PROPERTY 1		,	<u> </u>	District Local	School and Te	chnical College Taxes)	\$1,094,768.77	Ġ
G.	1017				ts Applied, and Net Ge				(G7) DEPARTMENT OF	
		PLEASE COMF	PLETE ALL (	COLUMNS	Col 1		Col 2	Col 3	REVENUE USE ONLY	
					Real Estate R	oll Personal	Property Roll	Total ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary	1,092,142	31	2,626.37	1,094,768.68	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)		109,838	.37	264.14	110,102.51	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	ect)	13,166	.84	0.00		(G-1) <b>\$1,094,768.68</b>	
G4		Dollar Credit Applied (sul			16,293		0.00	16,293.13		
G5		General Property Taxes T			952,843	3.97	2,362.23	955,206.20		_
G6	UNE	DERRUN / OVERRUN (in			0.14				-\$0.09	_  G6
H.		REPORT D	ETAIL ON P	AGE - 3	Col 1 For Municipal	ity Col 2 Ent	Municipality erprise/ Utility	/ Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND (	CHARGES			0.00	0.00	116.88	\$116.88	⊣ н
J.		TTED PROPERTY TAXES (		ied on property omit				110.00	\$0.00	
K.		.43 CORRECTIONS (Net ta		<u> </u>	<u> </u>		/		\$0.00	<b>⊣</b> ັ
	0.70	(a)		(b)	(c)	(d)	(e)	(f)	Ţ 5133	- `
М.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ 9	S2.52 = \$ <u>0</u> .	.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
		(a) (Acres)	(b) (	c) (Acres)	(d) (e) (Acres)	(f)	(g) (Acres)			7
N.	MFL	IAX <u>40.00</u> Open @ 79¢=\$	31.60 + _	318.00 Closed @ \$1.87=	<u> 594.66</u> + <u>40.00</u> O	oen@\$2.14=	(i) (Acres)	Closed @ \$10.68= <u>\$ 1399.08</u> +	\$2,110.94	l <sub>N</sub>
							( ) ( )	Closed @ \$8.27=\$ .00 =	,_,,,,,,,,	N
<u>ک</u> 0	1 (	OAL (Sec.70.42) Numi	ber of Tons=(a)	0.00 @5¢n	er Ton + Number of Tons=	b) (	0.00 @7¢ per Tor		\$0.00	_
ĬŢ,		` '	` '			-/		1	\$0.00	)
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES		,	Number of Tons =(a)		05¢ per Ton		\$0.00	
	J. IK	ON ORE CONCENTRAT	⊏5 (5ec. 70.	40)	Number of Tons =(a)	0.00 @:	5¢ per Ton		\$0.00	_
ŎΉ									#4 000 000 50	_
T.	AG	GREGATE AMOUNT OF	TAXES (Total	al of Sections G, G-6	5, H, J, K, M, N, and S	Section 0)			\$1,096,996.50	JT

CLAY BANKS OF DOOR FOR TOWN 2015 YEAR 15 CO 006 0444 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

	SECTION H - DETAIL SUMMARY										
			Col 1	Municipality Acting as	s Agent for	Total For Each Line					
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)					
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00					
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00					
ΙË	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					
I	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00					
ုပ္သ											
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00					
SS											
Ä											
╛											
SPECIAL ASSESSMENT											
Щ											
S											
	$\vdash$										
	$\vdash$										
	$\vdash$										
	$\vdash$										
	04	Manda Tran Digrétina Deserval	<b>#0.00</b>	<b>#0.00</b>	\$0.00	\$0.00					
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00					
//	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00					
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00					
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00					
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00					
ᆞ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00					
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00					
⋖	09	Failed Lottery Credit	\$0.00	\$0.00	\$116.88	\$116.88					
	00	Tailed Lottery Orealt	ψ0.00	ψ0.00	Ψ110.00	ψ110.00					
SPECIAL											
0											
L											

TOTALS (Also enter on line H on page 2)

2015	15	006	0444	FOR	TOWN	OF	CLAY BANKS	DOOR	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE							
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					

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

\$0.00

JESSICA BONGLE TOWN OF CLAY BANKS 597 LOWER LASALLE RD ALGOMA WI 54201

15	800	0445
CO	MUN	ACCT NO

Check if Amended **TOWN** OF EGG HARBOR DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$88.170.82 1. Portion of State Special Charges Upon County \$0.00 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,036,335.26 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.036.335.26 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$468,088.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$468,088.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-02-16 09:33 AM

20		15	008	0445	FOR	TOW		OF	EGG HARBOR	DOOR	
YEA	AR	CO	MUN A	ACCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRIC	T NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	152114	0106	SCH D OF GIBR	ALTAR AREA					\$508,839.00	1
E.	2	155130	0107	SCH D OF SEV	ASTOPOL					\$2,006,708.00	
	3									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
LS	4										1
	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										1
AR × S	7										1
A A B	8										1
E S	9										
	10										1
l.	11										
	12	TOTAL ELEMENTARY AN					ON IDV			\$2,515,547.00	
F. Si	1. 2.	1300	0012	NORTHEAST W	ISCONSIN TEC	H COLLEGE	GNBY			\$404,216.29	4
EG.	3.										-
TECH. <b>4</b>	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ough F3)					\$404,216.29	┪ <sub>F</sub>
G.		AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, County,	Special Distr	ict, Local,	School and Te	chnical College Taxes)	\$5,512,357.37	_
G.		Summary of Gener	al Property Ta	axes, State Tax Cr	edits Applied, a	nd Net Genera	l Property	Taxes to be Col	lected	(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 I Estate Roll		ol 2 Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gene	eral Property Taxes From	Computerize	d Summary		5,477,010.09		35,348.19	5,512,358.28	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			416,955.13		2,765.93	419,721.06	G-1. RECORD ON LINE G-6.	
		ery and Gaming Credit App		ct)		22,377.28		60.46	22,437.74		_
-  -		Dollar Credit Applied (sub				60,137.95		0.00	60,137.95		
		General Property Taxes To				4,977,539.73		32,521.80	5,010,061.53		_
G6	UNL	DERRUN / OVERRUN (inc	ETAIL ON PA			Col 1		Municipalit	y Acting as Agent For	\$0.91	_  G
Н.		KEI OKI DI	LIAIL ON I A	(OL - 0	For	Municipality	Col 2 Ente	rprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		0.00	37.24	\$37.24	7
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property or	nitted from tax	ation in previo	ous years)			\$0.00	<u>「</u> 」,
K.	S. 70	.43 CORRECTIONS (Net tax	xes due or re			note minus ar				\$0.00	] i
М.	P.F. (	(a) CROP TAXES0.00	Reg. Acs. @ 100			eg. Acs. @ \$2.52	= \$ <u>0.0</u>		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	ı
N.	MFL	(a) (Acres) TAX <u>582.05</u> Open @ 79¢=\$	(b) (c) 459.82 + 9	e) (Acres) 193.54 Closed @ \$1.8		) (Acres) 389.80 Open@	(f) )\$2.14= <u>83</u>	(g) (Acres) 4.17 + 205.26 (i) (Acres)	Closed @ \$10.68=\$ 2192.18 +	\$5,344.09	_   
									Closed @ \$8.27=\$00 =	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'
<u></u> 8 o	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 <sub>@5</sub>	5¢ per Ton + Numb	er of Tons=(b)	0.	.00 @7¢ per To	 1	\$0.00	,
ΑT		ETROLEUM REFINERIES	` '		Number of To			5¢ per Ton		\$0.00	,
E E		ON ORE CONCENTRATE	•		Number of Tor			¢ per Ton		\$0.00	<u>,</u>
OCCUPATION TAXES <b>O</b>	J. 110	SIT OIL CONCENTIAL		,	Number Of 101	–(u)	<u> </u>	φ ροι 1011			
	100	GREGATE AMOUNT OF	TAYES (Tota	Lof Sections G. (	$\sim 6  \text{L}  \text{L}  \text{M}$	N and Socti	on (1)			\$5,517,739.61	┨ -

 2015
 15
 008
 0445
 FOR
 TOWN
 OF
 EGG HARBOR
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

H   Special Assessments and Special Charges   For the Municipality   Cotal 2 Other   (Total of columns 1.2.8.4)				Col 1	Municipality Acting a	s Agent for	Total For Each Line
10   10   10   10   10   10   10   10	Н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
Columbia							
O1   Weeds, Tree Planting, Removal   \$0.00	ဟ						
O1   Weeds, Tree Planting, Removal   \$0.00	늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
O1   Weeds, Tree Planting, Removal   \$0.00	ıω	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
O1   Weeds, Tree Planting, Removal   \$0.00	S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
O1   Weeds, Tree Planting, Removal   \$0.00	Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
O1   Weeds, Tree Planting, Removal   \$0.00	S	07	UNBONDED				
O1   Weeds, Tree Planting, Removal   \$0.00	AS					,	·
O1   Weeds, Tree Planting, Removal   \$0.00	ار ا						
O1   Weeds, Tree Planting, Removal   \$0.00	😤	$\vdash$					
O1   Weeds, Tree Planting, Removal   \$0.00	Й						
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00	S						
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00		$\vdash$					
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00		$\vdash$					
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00		$\vdash$					
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00		$\vdash$					
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00							
			Weeds, Tree Planting, Removal				
Variety   Vari			Snow Removal, Plowing			\$0.00	
Variable	Щ	03	Creding Cravel Culvert Fencing			\$0.00	
Control   Cont	ဗ္ဗ	05	Fancing	\$0.00	\$0.00	\$0.00	
To   To   To   To   To   To   To   To	I₹		Fire Calls				
OS   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00   \$0.00	占	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	بِ	08	Delinguent Utility Charges				
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		$\vdash$					

TOTALS (Also enter on line H on page 2)

\$37.24

2015	15	800	0445	FOR	TOWN	OF	EGG HARBOR	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

\$0.00

PAMELA KRAUEL TOWN OF EGG HARBOR 5242 COUNTY RD I STURGEON BAY WI 54235-8936

15	010	0446
СО	MUN	ACCT NO

				FOR	TOWN	C	OF FOI	RESTVILLE	DOOR	Check if Amended	
				_	Town- Village	-City	Munic	ipality	County		
SEC					Descript	Col 1 tion of Tax by Tax	king Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$15,029.83	<b>A</b>
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$0.00	l
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$347,118.97	ı
ES I	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$347,118.97	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	157030	0107	MAPLEWOOD SA	NITARY DISTRI	ICT		\$77,670.00	\$0.00	\$77,670.00	ı
	2										
(ES	3										
Ž	4										
5	5										ı
IZ.	6										
DIS	7										ı
SPECIAL DISTRICT TAXES	8										
ž	9										
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)	)		\$77,670.00	\$0.00	\$77,670.00	c
D.	<b>1</b> . O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total i	here)	· · · · · · · · · · · · · · · · · · ·		\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incren	ment)			\$0.00	ı
OR CITY	<b>3</b> . C	ounty Environm	ental Ta	x Increment						\$0.00	ı
R R		other State Spec		ges						\$0.00	ı
VILLAGE, TAXES		County Special C								\$0.00	ı
⋛Ĕ		II Other Town, V								\$201,772.00	ı
Z Ž	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unl	less Line D6 (abo	ve) is Zero.		< \$0.00 >	ı
TOWN,	8. TO	TAL TOWN, VILL	\$201,772.00	ב							
Clerl	<					Date		REMARKS			
					Г						
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	Idress			Fax Number						
					( )						

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	)15	15	010	0446	FOR		· ·	OF _	FORESTVILLE	DOOR		
YE	AR	CO	MUN	ACCT NO		Town - Villaç	je - City		Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	AMES		Col. 2 AMOUNTS APF BY TAXING JUR	PORTIONED	
	1	155457	0108	SCH D OF SOUT	HERN [	DOOR COUNTY				\$6	828,826.35	
E.	2									<b>.</b>	320,020.00	
	3											
ဟ	4											
ㅁఠ												
목임	5											
SC	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
	8											
	9											
임照임	10											
SE	11											
	12	TOTAL ELEMENTARY AN	ND SECONDA							;	\$828,826.35 E	Ξ
<b>F</b> . <sub>ω</sub>	1.	1300	0012	NORTHEAST WI	SCONS	SIN TECH COLLEGE	GNBY				\$68,903.75	
표盟	2.											
TECH. •	3.											_
. 8	4.	TOTAL TECHNICAL CO		•		<u>′</u>					, ,	F
G.	TOT	AL GENERAL PROPERTY 1										G
					aits Ap	plied, and Net Genera		s to be Co		(G7) DEPARTING REVENUE US		
		PLEASE COMF	PLETE ALL (	COLUMNS		Col 1 Real Estate Roll	Col 2	orty Poll	Col 3	INLVLINOL OC	DE OINET	
0.4				1.0			•		Total (Col 1 Plus Col 2)			
G1		eral Property Taxes From		ed Summary		1,536,050.24	;	3,270.14	1,539,320.38	SUBTRACT LINE G G-1. RECORD ON L	FROM LINE	
G2		ool Levy Tax Credit Applie				136,672.48		287.11		-		
G3		ery and Gaming Credit Ap		act)		34,292.74		0.00		_ `	,539,320.38	
G4		Dollar Credit Applied (sul				34,308.12		2,983.03	34,308.12 1,333,759.93		,539,320.90	
G5		General Property Taxes T				1,330,776.90		2,963.03	1,333,759.93			G6
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P			Col 1		Aunioinalit	ty Acting as Agent For		-\$0.52	30
H.		ILI OITI D	LIAIL OIVI	AOL - 0		For Municipality	Col 2 Enterprise	-/ Utility	Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	00. <u>2</u> 20.p00	0.00	5,352.01		\$5,352.01	Н
J.		TTED PROPERTY TAXES (		ied on property om	itted fr	1 1 1	ous years)		-,		\$0.00	J
K.		0.43 CORRECTIONS (Net ta									\$0.00	K
		(a)		(b)	(c)		(d)	(e)	(f)		·	
М.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10	0 =  0.00 +	C	0.00 Reg. Acs. @ \$2.52	= \$0.00	+0.00	Reg.Acs.@20¢=\$ 0.00 =	:	\$0.00	M
		(a) (Acres)	(b) (	c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)				
N.	MFL TAX59.11 Open @ 79¢=\$46.70 + _871.00 Closed @ \$1.87=\$\frac{1628.77}{1628.77} +0.00 Open@\$2.14=0.00 + _194.51 Closed @ \$10.68=\frac{\$2077.37}{(i) (Acres)} +										\$3,752.84	N
	.00 Closed @ \$8 27=\$ .00 =										70,702.00	IN
Z 0	1 00	OAL (Sec.70.42) Numi	ber of Tons=(a)	0.00 @54	4 nor Ton	n + Number of Tons=(b) _	0.00	@7¢ per To	· · · · · · · · · · · · · · · · · · ·		\$0.00	
		` '							on		\$0.00	
S S		ETROLEUM REFINERIES	,			per of Tons =(a)	0.00 @5¢ per					
泛光	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Numb	per of Tons =(a)	0.00 @5¢ per	Ton			\$0.00	
OCCUPATION TAXES <b>O</b>												
T.	AG	GREGATE AMOUNT OF	TAXES (Total	al of Sections G, G	-6, H, c	J, K, M, N, and Sect	ion 0)			\$1	1,548,425.23	Т

 2015
 15
 010
 0446
 FOR
 TOWN
 OF
 FORESTVILLE
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$2,834.26	\$2,834.26
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$2,517.75	\$2,517.75
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S≤	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
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<u> </u>						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ij	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07 08	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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0,						
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	$\vdash$					

2015	15	010	0446	FOR	TOWN	OF	FORESTVILLE	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0.00

RUTH KERSCHER TOWN OF FORESTVILLE 1364 MILL RD STURGEON BAY WI 54235-9263

15	012	0447
СО	MUN	ACCT NO

				FOR	TOWN	OF	G	ARDNER	DOOR	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$36,586.75	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$0.00	
_	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$844,983.44	
ES .	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$844,983.44	В
<u> </u>		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
DISTRICT TAXES	4										
5	5										
TR.	6										
DIS	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	lc
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	'		\$88,956.09	
<b>&gt;</b>	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	diation tax increme	nt)			\$0.00	
틍	<b>3</b> . C	County Environm	ental Tax	Increment						\$0.00	
8		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		All Other Town, V								\$287,692.04	
Ž.	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	1
Ď.	8. TO	OTAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$376,648.13	[
Clerk	(					Date		REMARKS			ĺ
Wor	k Pho	ne			Home Phone	I					
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E ~	aail A d	ddress			Fax Number						
<b>⊏</b> -11	ıalı A0	JUI 699			( )						

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	)15	15	012	0447	FOR	TOW			ARDNER	DOOR	
YE	AR	CO	MUN	ACCT NO		Town - Villag	e - City	Mur	nicipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAME	ES		Col. 2 AMOUNTS APPC BY TAXING JURIS	
	1	155457	0108	SCH D OF SOUTH	HERN DO	OOR COUNTY				\$2.01	17,592.30
E.	2									<del></del>	1,002.00
	3										
ν,	4										
ㅁಠ	5										
독 오	6										
ELEMENTARY AND SECONDARY SCHOOLS											
₹ ₹	7										
EN EN	8										
	9										
급있	10										
S	11				,						
	12	TOTAL ELEMENTARY AN			-		ONDY				017,592.30 E
F. S	1.	1300	0012	NORTHEAST WIS	CONSI	N TECH COLLEGE	GNBY			\$1	67,730.76
는 문 의	2. 3.										
TECH. #	4.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of F1 throu	iah F3)					\$10	67,730.76 F
		AL GENERAL PROPERTY 1		,	<u> </u>	ounty Special Dist	ict Local School	and Technical (	College Taxes)		43,541.38 G
G.	1017			axes, State Tax Cred					Joliege Taxes)	(G7) DEPARTME	,
		PLEASE COMP	PIFTF ALL (	COLUMNS	T	Col 1	Col 2		Col 3	RÉVENUE USE	
				0 _ 0		Real Estate Roll	Personal Property	Roll Total	( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary		3,436,110.29	7,43	31.15	3,443,541.44	SUBTRACT LINE G FI	ROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			355,232.95	76	68.23	356,001.18	G-1. RECORD ON LIN	IE G-6.
G3		ery and Gaming Credit Ap		act)		41,662.24	!	98.26		(G-1) <b>\$3,4</b>	43,541.44
G4		Dollar Credit Applied (sul				66,644.64		0.00	66,644.64	(G) \$3.4	43,541.38
G5		General Property Taxes T				2,972,570.46	6,56	64.66	2,979,135.12	(G) <b>43,4</b>	
G6	UNI	DERRUN / OVERRUN (in				0.14					\$0.06 G
H.		REPORT D	ETAIL ON P	AGE - 3		Col 1 For Municipality	Col 2 Enterprise/ U	icipality Acting	as Agent For Col 3 Other		
	SPFC	CIAL ASSESSMENTS AND	CHARGES			0.00	COI Z LINEI prise/ O	0.00	581.76		\$581.76 H
J.		TTED PROPERTY TAXES (		ied on property omi	itted froi		ous vears)	0.00	001.10		\$0.00
K.		.43 CORRECTIONS (Net ta		<u> </u>							\$0.00 K
		(a)		(b)	(c)		(d)	(e)	(f)		
М.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10	0.00 + _	0.0	00 Reg. Acs. @ \$2.52	= \$ 0.00 +	0.00 Reg.Ad	cs.@20¢=\$ 0.00 =		\$0.00 N
	NACI	(a) (Acres)		c) (Acres)	(d)	(e) (Acres)		(Acres)	040.00 0 10E06.04 ·		
N.	IVIFL	TAX 160.00 Open @ 79¢=\$	<u> 120.40</u> + <u>1</u>	230.09 Closed @ \$1.87	=\$ <u>2346.0</u>	09 + 100.32 Open@		965.75 Closed @ (Acres)	(j)	\$	13,196.21 N
							_	.00 Closed @			
<u>N</u> 0	1. CO	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton +	Number of Tons=(b)	0.00 <sub>@.7</sub>	¢ per Ton			\$0.00
AT		ETROLEUM REFINERIES	` '			r of Tons =(a)	0.00 @5¢ per To		,		\$0.00
OCCUPATION TAXES <b>O</b>		ON ORE CONCENTRAT	,	,		of Tons =(a)	0.00 @5¢ per Ton				\$0.00
XX			- (	,		\-7-7					
<b>T.</b>	AGO	GREGATE AMOUNT OF	TAXES (Total	al of Sections G. G.	.6 H I	K M N and Sect	on (1)			\$3.4	157,319.41 <sub>T</sub>
1.	7.01	CILCATE ANICONT OF		ai oi occiono o, o-	J, 11, J,	ix, ivi, ix, and occi	J. 1 J			+=,	T

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### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
IЩ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01 02	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ୂ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
뜻	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ַ	09	Failed Lottery Credits	\$0.00	\$0.00	\$233.76	\$233.76
SPECIAL CHARGES	10	Unpaid Use Value Penalty	\$0.00	\$0.00	\$348.00	\$348.00

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$581.76 \$581.76

2015	15	012	0447	FOR	TOWN	OF	GARDNER	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		FIRE PROTECTION	\$88,956.09	\$88,956.09	
_			, ,	, ,	
	<u> </u>				

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

\$88,956.09

AMY SACOTTE
TOWN OF GARDNER
2026 COUNTY RD DK
STURGEON BAY WI 54235

15	014	0448
CO	MUN	ACCT NO

Check if Amended **TOWN** OF **GIBRALTAR** DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$123,498,82 1. Portion of State Special Charges Upon County \$0.00 B. 2. Portion of County Tax Levied Over Entire Municipality \$2.852.247.57 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.852.247.57 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 157090 0111 FISH CREEK SANITARY DISTRICT #1 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,784,605.14 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,784,605.14 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	)15	15	014	0448	FOR	Tow		GIBRALTAR	DOOR	
YE	AR	СО	MUN	ACCT NO		Town - Villag		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	152114	0106	SCH D OF GIBRAI	_TAR AREA	\			\$2,164,769.00	,
E.	2								<del>\</del>	
	3									
တ	4									_
ㅁಠ	5									_
독유	6									_
ELEMENTARY AND SECONDARY SCHOOLS										_
₹ ₹	7									
EN EN	8									
ΜZ	9									
	10									
S	11									
	12	TOTAL ELEMENTARY AN		\$2,164,769.0						
F. <sub>(1)</sub>	1.	1300	0012	NORTHEAST WIS	CONSIN TE	ECH COLLEGE	GNBY		\$566,176.3	8
문민	2.							_		
TECH. #	3.	TOTAL TECHNICAL CO	\$566,176.3	8 F						
	4.			,	,	to Coopiel Dieto	riet Lead Cabaaland	Tachnical Callege Tayes)	\$7,491,296.9	
G.	1017						ict, Local, School and Il Property Taxes to be (	Technical College Taxes)	(G7) DEPARTMENT OF	⊣
		PLEASE COMF	REVENUE USE ONLY							
		PLEASE COIVIE	LETE ALL	OLUWINS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary		7,432,799.98	58,497.53	,	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applie		od Carrinary		350,294.54	2,756.83		G-1. RECORD ON LINE G-6.	-
G3		ery and Gaming Credit Ap		nct)		11,274.03	0.00	•	G-1) \$7,491,297.5	1
G4		Dollar Credit Applied (sul				35,089.10	0.00	35,089.10		
G5		General Property Taxes T		ed		7,036,142.31	55,740.70	7,091,883.01	(G) <b>\$7,491,296.9</b>	1
G6	UNE	DERRUN / OVERRUN (in	clude Line G	-6 in Line T Total)					\$0.6	0 G6
H.		REPORT D	ETAIL ON P	AGE - 3		Col 1	Municipa	ality Acting as Agent For		
					Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
_		CIAL ASSESSMENTS AND				3,133.07	5,286.90	74.48	. ,	
J.		TTED PROPERTY TAXES (							\$0.0	
K.	S. 70	0.43 CORRECTIONS (Net ta		efunded - use brack	ets <> to d	lenote minus ar	nount) (d) (e)	(f)	\$0.0	<u>10</u> K
М.	ь -	(- /	00 5 4 000/ 0 000	<b>\$0.0</b>	<sub>ю</sub> М					
	P.F.	(a) (Acres)	Reg. Acs. @ 10	0.00 + c) (Acres)		Reg. Acs. @ \$2.52	t = \$ 0.00 + 0.0 (f) (g) (Acre		\$0.0	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
N.	MFL							13 Closed @ \$10.68=\$ 9520.47 +	\$12,991. <b>2</b>	23 N
							.,,	00 Closed @ \$8.27=\$ .00 =		'''
<u>8</u> o	1. CO	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per	Ton	\$0.0	00
AT		ETROLEUM REFINERIES	` '		Number of 7		0.00 @5¢ per Ton	-	\$0.0	00
OCCUPATION TAXES <b>O</b>	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a)  0.00 @5¢ per Ton								\$0.0	00
N X			_5 (555. 10.	,			<u> </u>		+	
<b>T</b>	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									9 –
T.	AG	GREGATE ANIOUNT OF	IAAE3 (100	ai oi sections G, G-	∪, ⊓, J, <b>N</b> ,	ivi, ix, and Sect	ion o)		\$7,512,783.1	<u>"</u> T

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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$2,698.43	\$0.00	\$2,698.43
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$3,133.07	\$0.00	\$0.00	\$3,133.07
Ē	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	07	UNBONDED SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$74.48	\$74.48
ĕ						
∣ ₹						
SPECIAL						
<u> </u>						
S						
	Ш					
	$\vdash$					
	0.4	W I T BL C B	40.00	00.00	#0.00	00.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ä	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
Ö	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	80	Delinquent Utility Charges	\$0.00	\$2,588.47	\$0.00	\$2,588.47
SPECIAL CHARGES						
ğ						
0)						

\$74.48

2015	15	014	0448	FOR	TOWN	OF	GIBRALTAR	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE		
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

BETH HAGEN TOWN OF GIBRALTAR PO BOX 850 FISH CREEK WI 54212-0850

15	016	0449
СО	MUN	ACCT NO

				FOR	TOWN	OF	= JAC	KSONPORT	DOOR	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF ST	TATE TAXES						\$45,504.00	Δ
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County						\$0.00	
	2. Pc	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$1,050,930.44	
ES ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sum	of B-1 through E	3-3)					\$1,050,930.44	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								,		
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
I.R	6										
DIS	7										
Ι	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.00	ĺc
D.	<b>1</b> . O	ther Special Pu	rpose Disti	rict Taxes (Show	Detail on pag	ge 4, enter total h	ere)	1		\$0.00	
_	2. T	otal Tax Increme	ent (excep	ot county enviror	mental remed	liation tax increm	ent)			\$0.00	
OR CITY	<b>3</b> . C	ounty Environm	ental Tax I	Increment			•			\$0.00	
	<b>4</b> . O	Other State Spec	ial Charge	es						\$0.00	
XES,		County Special C								\$0.00	
∄≊		II Other Town, V		•						\$434,478.00	
z Ž	7. S	Surplus Funds Ap	< \$0.00 >	j							
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$434,478.00	] c							
Clerk	(					Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone	1					
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	)15	15	016	0449	FOR	TOW		F	JACKSONPORT	DOOR	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAM	MES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO	
	1	155130	0107	SCH D OF SEV	ASTOPOL					\$1,543,970.0	0
E.	2									, ,	
	3										
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR Y S	7										
AR	<sup>4</sup> 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8										
N C	9 9										
	10										
SE	11										
	12	TOTAL ELEMENTARY ANI		\$1,543,970.							
F. S	1.	1300		\$208,611.0	52						
EG.	2. 3.				-						
TECH. J	4	TOTAL TECHNICAL CO		\$208,611.6	52 F						
G.		AL GENERAL PROPERTY TA	inical College Taxes)	\$3,283,494.0							
G.		Summary of General								(G7) DEPARTMENT OF	
		PLEASE COMPI				Col 1 Real Estate Roll	Col 2 Personal Proper	ty Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
G1		eral Property Taxes From (		ed Summary		3,275,884.09	·	610.40	3,283,494.49	SUBTRACT LINE G FROM LIN	E
G2		ool Levy Tax Credit Applied				252,137.97		585.79	•	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		16,142.82 33,299.97		0.00	16,142.82 33,299.97	(G-1) <b>\$3,283,494.</b> 4	19
G4 G5		t Dollar Credit Applied (sub General Property Taxes To		-d		2,974,303.33	7	024.61	2,981,327.94	(G) <b>\$3,283,494.</b> 0	)6
G6		DERRUN / OVERRUN (inc			)	2,374,000.00	, ,	02 1.01	2,301,027.04	\$0.4	43 G6
H.	0.11	REPORT DE				Col 1	Mu	unicipality A	Acting as Agent For		
						For Municipality	Col 2 Enterprise/	Utility	Col 3 Other		
	_	CIAL ASSESSMENTS AND C				139.76		0.00	0.00	\$139.	
J. K.		TTED PROPERTY TAXES (N				<u> </u>				\$0. \$0.	<del></del>
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a) (b) (c) (d) (e) (f)									<b>Φ</b> υ.	<u>00</u> K
M.										\$0.	00 M
N.	(i) (Acres) (j) .00 Closed @ \$8.27=\$									\$7,912.	84 N
<u>S</u> o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	5¢ per Ton +	Number of Tons=(b) _	0.00	7¢ per Ton		\$0.	00
AT		2. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a)  0.00  @5¢ per Ton								\$0.	00
OCCUPATION TAXES <b>O</b>		IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton								\$0.	00
ŏ <u>►</u> T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									\$3,291,547.	<del>09</del> т

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 FOR
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 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
I₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ঠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Other Unbonded	\$139.76	\$0.00	\$0.00	\$139.76
S						

2015	15	016	0449	FOR	TOWN	OF	JACKSONPORT	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

ELISSA TAYLOR TOWN OF JACKSONPORT 3365 COUNTY RD V STURGEON BAY WI 54235-9540

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

				FOR	TOWN	OF	LIBE	RTY GROVE	DOOR	[	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction				Col 2. NTS APPORTIONED ING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$156,852.15	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$0.00	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$3,622,553.96	
TAXES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
3 ₹	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)						\$3,622,553.96	В
		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge		perty Taxes with Special Charges	
C.	1	157070	0110	LIBERTY GROVE	SANITARY DIS	TRICT #1		\$13,500.00	\$0.00		\$13,500.00	
	2											
ES	3											
₹	4											
C	5											
IR	6											
ä	7											
SPECIAL DISTRICT TAXES	8											
PEC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$13,500.00	\$0.00		\$13,500.00	С
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)	1			\$0.00	
<b>-</b>	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)				\$0.00	
5	<b>3</b> . C	ounty Environm	ental Ta	x Increment							\$0.00	
ž		other State Spec		ges							\$0.00	
LAGE, TAXES		County Special C									\$0.00	
₽₽		II Other Town, V		•							\$2,139,307.09	
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$2,139,307.09	D
Clerk	(					Date		REMARKS				
Wor	k Phor	ne			Home Phone	1		1				
(		)			( )							
E-n	nail Ad	Idress			Fax Number							
					( )							

	015	_	018	0450	FOR _	TOW Town - Villag		LIBERTY GROVE  Municipality	DOOR
YE	AR	СО	MUN	ACCT NO		Town - Villag		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	152114	0106	SCH D OF GIBRA	LTAR AREA				\$2,749,408.00
E.	2								
	3								
LS	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR S >	7								
AR A	8								
N C	9								
	10								
SE	11								
	12	TOTAL ELEMENTARY AND					ONDY		\$2,749,408.00 E
F. S.	1. 2.	1300	0012	NORTHEAST WIS	CONSIN TEC	CH COLLEGE	GNBY		\$719,083.61
LEG EG	3.								
TECH. J	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	gh F3)				\$719,083.61 F
G.		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	tate, County	, Special Distr	ict, Local, School ar	d Technical College Taxes)	\$9,400,704.81
G.		Summary of Genera	al Property Ta	axes, State Tax Cred	lits Applied,	and Net Genera	l Property Taxes to b	e Collected	(G7) DEPARTMENT OF
		PLEASE COMPL	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property R	Col 3 oll Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From (		d Summary		9,362,911.03	37,793.	9,400,704.14	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied				486,517.32	1,963.	·	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		21,673.62		00 21,673.62 00 49.452.38	
G4		Dollar Credit Applied (sub		ما		49,452.38	35,829.	70,702.00	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				8,805,267.71	35,829.	8,841,096.87	-\$0.67
	OINL	REPORT DE				Col 1	Munic	pality Acting as Agent For	-\$0.07
H.					For	Municipality	Col 2 Enterprise/ Utilit	y Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			223.44	0.	0.00	\$223.44
J.		TTED PROPERTY TAXES (N				•			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			note minus ar		(1)	\$0.00
M.	P.F.		Reg. Acs. @ 10		(c) 0.00 F	Reg. Acs. @ \$2.52	(d) (e) = \$(0.00+_	0.00 Reg.Acs.@20¢=\$ 0.00	<b>\$8.01</b>
N.	MFL	(a) (Acres) TAX 243.37 Open @ 79¢=\$		e) (Acres) 145.77 Closed @ \$1.87		e) (Acres) 24.00_Open@	(f) (g) (A (g) (A (i) (A (ii) (A	4.90 Closed @ \$10.68=\$ 3363.14 +	\$5,562.39
<u></u> 8 o	1. C0	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 <sub>@5¢</sub>	per Ton + Num	ber of Tons=(b)	0.00 <sub>@.7¢,r</sub>	per Ton	\$0.00
AT		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES <b>O</b>		ON ORE CONCENTRATE			Number of To		0.00 @5¢ per Ton		\$0.00
8 <u>ĕ</u> T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	I of Sections G, G-	6, H, J, K, M	I, N, and Secti	on 0)		\$9,406,497.98
			· · · · · · · · · · · · · · · · · · ·						

 2015
 15
 018
 0450
 FOR
 TOWN
 OF
 LIBERTY GROVE
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	07	LOTTERY CREDIT PENALTY	\$223.44	\$0.00	\$0.00	\$223.44	
AS			·		·	·	
ار ا							
3							
SPECIAL							
S							
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	04	Manda Tran Digrétina Dannard	<b>#0.00</b>	\$0.00	<b>#0.00</b>	<b>*</b> 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	
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
l iii	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
l₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES							
ဟ							
	$\square$						
	$\vdash$						

TOTALS (Also enter on line H on page 2)

\$223.44

\$0.00

\$0.00

\$223.44

2015	15	018	0450	FOR	TOWN	OF	LIBERTY GROVE	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
<u> </u>	·		<u> </u>	•

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

WALTER L KALMS TOWN OF LIBERTY GROVE 11161 OLD STAGE RD SISTER BAY WI 54234-9634

15	020	0451
СО	MUN	ACCT NO

Check if Amended **TOWN** OF NASEWAUPEE DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$61.035.24 1. Portion of State Special Charges Upon County \$0.00 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,409,629,69 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,409,629.69 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 157050 0109 NASEWAUPEE SANITARY DISTRICT #1 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$479,890.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$479,890.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-02-16 09:33 AM

	)15	15	020	0451	FOR	TOW		F	NASEWAUPEE	DOOR	
YE	AR	CO	MUN	ACCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAM	MES		Col. 2 AMOUNTS APPORTIONI BY TAXING JURISDICTIO	
	1	155457	0108	SCH D OF SOUTH	IERN DOC	OR COUNTY				\$3,365,815.1	5
E.	2									72,000,000	
	3										
ν,	4										
ㅁಠ	5										
독 오	6										
ELEMENTARY AND SECONDARY SCHOOLS											
₹ ₹	7										
EN EN	8										
ΜZ	9										
	10										
S	11										
	12	TOTAL ELEMENTARY AN			•					\$3,365,815.	
F. <sub>(1)</sub>	1.	1300	0012	NORTHEAST WIS	CONSIN	TECH COLLEGE	GNBY			\$279,814.	08
H H	2.										
TECH. #	3.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of E1 throug	ah F3)					\$279,814.0	8 F
	4.	AL GENERAL PROPERTY 1		<u> </u>	<u> </u>	enty Chaoial Diate	int Local Coboo	ol and Too	hnigal Callaga Tayon)	\$5,596,184.1	
G.	1017			axes, State Tax Cred						(G7) DEPARTMENT OF	<u> </u>
		PLEASE COMF				Col 1	Col 2		Col 3	REVENUE USE ONLY	
		I LLAGE COMI		DOLOMINO	F	Real Estate Roll		ty Roll	Total ( Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary		5,537,119.48	59,	065.53	5,596,185.01	SUBTRACT LINE G FROM LIN	<u></u> ' E
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)	•		552,107.96	5,	889.50	557,997.46	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		69,568.08		0.00	69,568.08	(G-1) <b>\$5,596,185.</b>	)1
G4		Dollar Credit Applied (sul				117,645.22		0.00	117,645.22		16
G5		General Property Taxes T				4,797,798.22	53,	176.03	4,850,974.25		
G6	UNE	DERRUN / OVERRUN (in								\$0.	35 G6
H.		REPORT D	ETAIL ON P	AGE - 3	-	Col 1	Mu Cal 2 Fatarraias/	unicipality	Acting as Agent For		
	SDEC	CIAL ASSESSMENTS AND	CHARGES			or Municipality 147,821.40	Col 2 Enterprise/	0.00	Col 3 Other 467.52	\$148,288. <sup>.</sup>	92 H
J.		TTED PROPERTY TAXES (		ied on property omit	tted from	,	ue veare)	0.00	407.52	\$140,280.	
K.		.43 CORRECTIONS (Net ta		<u> </u>		<u> </u>				\$0.	
	0.70	(a)		(b)	(c)	denote minus ai	(d)	(e)	(f)	<b></b>	
M.	P.F.	CROP TAXES40.00	Reg. Acs. @ 10	0¢ = \$ 4.00_ +	0.00	Reg. Acs. @ \$2.52	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00 =	\$4.	00 M
		(a) (Acres)	(b) (	c) (Acres)	(d)	(e) (Acres)	(f) (g	g) (Acres)			
N.	MFL	TAX19.00 Open @ 79¢=\$	<u> 15.01</u> + <u>1</u>	025.42 Closed @ \$1.87=	=\$ <u>1917.54</u>	+ <u>0.00</u> Open@		⊦ <u>308.00</u> ( (i) (Acres)	Closed @ \$10.68=\$ 3289.44 +	\$5,221.	99   1
							(	,,,	(j) losed @ \$8.27=\$ .00 =	<b>~</b> · ·	N   BE
Z O	1 00	OAL (Sec.70.42) Numi	ber of Tons=(a)	0.00	nor Ton + N	lumber of Tons=(b)	0.00 <sub>@</sub>	2)7¢ per Ton	4	\$0.	00
ĬŢ O		ETROLEUM REFINERIES	` '							\$0.	00
OCCUPATION TAXES <b>O</b>		ON ORE CONCENTRAT	,			f Tons =(a)	0.00 @5¢ per T			\$0.	
SX	J. IR	ON ONE CONCENTRAT	LO (3 <del>0</del> 0. 70.	<del>1</del> 0)	Number 01	f Tons =(a)	0.00 @5¢ per To	JII		Ψ0.	
Ō È				1.60 " 0.5			2			¢E 740 000	2
T.	AG	GREGATE AMOUNT OF	I AXES (Tota	al of Sections G, G-	б, H, J, K	k, M, N, and Sect	on U)			\$5,749,699.	92 T

 2015
 15
 020
 0451
 FOR
 TOWN
 OF
 NASEWAUPEE
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
اجا	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	
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
볼							
PEC							
0,							
	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	\$147,821.40	\$0.00	\$467.52	\$148,288.92	
ত্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
프	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
PECI							
୕							

2015	15	020	0451	FOR	TOWN	OF	NASEWAUPEE	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

TOM OLSEN TOWN OF NASEWAUPEE 6897 MEREDITH LANE STURGEON BAY WI 54235

15	022	0452
CO	MUN	ACCT NO

Check if Amended **TOWN** OF **SEVASTOPOL** DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$122,196,94 1. Portion of State Special Charges Upon County \$0.00 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,822,180.16 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.822.180.16 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 157040 0108 SEVASTOPOL SANITARY DISTRICT #1 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$658,578.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$658,578.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	15	15	022	0452 ACCT NO	FOR	TOW  Town - Villag		F _	SEVASTOPOL Municipality	DOOR County	-
YE	AR	СО	MUN	ACCT NO		TOWIT - VIIIaç					
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	MES		Col. 2 AMOUNTS APPORTI BY TAXING JURISDIC	
	1	155130	0107	SCH D OF SEVA	STOPOL					\$3,480,60	7.00
E.	2	155642	0109	SCH D OF STUR	RGEON BA	Υ				\$1,254,88	
	3									Ψ1,204,00	,0.10
တု	4										
무증	5										
₹ X	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
7 2	8										
	9										
46	1 1										
교요	10										
S	11 12	TOTAL ELEMENTARY AN	ID SECONDA	PV SCHOOL TAYES	S (sum of	E1 through E11)				\$4.735.4	192.16 E
F.	1.	1300	0012			TECH COLLEGE	GNBY			\$560,2	
J. SES	2.						0.12.			<del>+ + + + + + + + + + + + + + + + + + + </del>	
	3.										
TECH. #	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 thro	ugh F3)					\$560,2	07.94 F
G.	TOT	AL GENERAL PROPERTY								\$8,898,6	
<b>O</b> .		Summary of Gene	ral Property 1	Taxes, State Tax Cre	edits Appli	ied, and Net Genera		to be Col	lected	(G7) DEPARTMENT	
		PLEASE COMF	PLETE ALL	COLUMNS		Col 1	Col 2		Col 3	REVENUE USE ON	LY
						Real Estate Roll			Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From				8,881,436.77		218.71	8,898,655.48	SUBTRACT LINE G FROM	LINE
G2		ool Levy Tax Credit Applie	, ,			782,606.81	1,	584.34		G-1. RECORD ON LINE G-	
G3		ery and Gaming Credit Ap		act)		67,013.36		28.94 0.00		(G-1) <b>\$8,898,6</b>	55.48
G4		Dollar Credit Applied (su General Property Taxes T		od		87,227.61 7,944,588.99	15.0	605.43	87,227.61 7,960,194.42	(G) \$8,898,6	55.20
G5 G6		DERRUN / OVERRUN (in				7,944,588.99	15,0	005.43	7,960,194.42	` /	\$0.28 G6
	UNL		ETAIL ON P			Col 1	Mu	ınicinality	y Acting as Agent For		ψυ.20
H.					-	For Municipality	Col 2 Enterprise/	Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	2,4	405.26	209.64	\$2,6	14.90 H
J.	ОМІТ	TTED PROPERTY TAXES (	Net taxes lev	ried on property on	nitted fron	n taxation in previ	ous years)				\$0.00 J
K.	S. 70	.43 CORRECTIONS (Net ta				o denote minus ar					\$0.00 K
М.		(a)		(b)	(c)		(d)	(e)	(†)		\$0.00 M
IVI.	P.F.		_Reg. Acs. @ 10			0 Reg. Acs. @ \$2.52			Reg.Acs.@20¢=\$ 0.00 =		\$0.00 IVI
N.	MFL	(a) (Acres) TAX <u>413.55</u> Open @ 79¢=\$		(c) (Acres) 963.29 Closed @ \$1.8	(d) 37=\$ <u>1801.3</u>	(e) (Acres) 35 + 40.00 Open@	)\$2.14= <u>85.60</u> +	g) (Acres) - 465.86 i) (Acres)	Closed @ \$10.68=\$ 4975.38 +	\$7,1	189.03 N
								, ,	Closed @ \$8.27=\$		'``
<u>S</u> o	1. CC	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5	¢ per Ton +	Number of Tons=(b)	0.00 @	7¢ per Tor	n		\$0.00
AT		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per T				\$0.00
OCCUPATION TAXES <b>O</b>		ON ORE CONCENTRAT	•	,		of Tons =(a)	0.00 @5¢ per To				\$0.00
ŏ×			,	,		. ,					
<b>T.</b>	AGO	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G. G	3-6 H I	K M N and Sect	ion (1)			\$8,908,4	59.41 -
1.	7.01	CILCAIL ANIOUNI OF	-AALO (100	ai di deciloria di, e	J U, 11, J,	ix, ivi, ix, and occi	1011 0)			<del>+2,3<b>00</b>;</del>	T

 2015
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 FOR
 TOWN
 OF
 SEVASTOPOL
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 Town - Village - City
 Municipality
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# SECTION H - DETAIL SUMMARY Col 1 Mui

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S			7000	75.55	7000	7	
AS							
الِد ا							
SPECIAL							
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S							
	$\vdash$						
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	$\vdash$						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
5	04	Grading, Gravei, Cuivert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
$\mid$ $\Xi$	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
بِ ا	08	Delinquent Utility Charges	\$0.00	\$2,405.26	\$209.64	\$2,614.90	
SPECIAL CHARGES		Domiquent Curry Charges	<b>\$6.00</b>	ψ2, 100.20	Ψ200.01	Ψ2,011.00	
Щ							
SP							
"							
	-						

TOTALS (Also enter on line H on page 2)

\$0.00

\$2,405.26

\$209.64

\$2,614.90

2015	15	022	0452	FOR	TOWN	OF	SEVASTOPOL	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

LINDA WAIT TOWN OF SEVASTOPOL 4528 STATE HWY 57 STURGEON BAY WI 54235

OF TAXES FOR 2015	15	024	0453
	CO	MUN	ACCT NO

				FOR	TOWN	0	of STU	RGEON BAY	DOOR	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC.	Col 1 Description of Tax by Taxing Jurisiction									Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$30,880.32	م
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$0.00	1
	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$713,191.42	
N ES	3. S	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$713,191.42	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										1
ξ	4										
E	5										1
SPECIAL DISTRICT TAXES	6										
.SIQ	7										
ΑF	8										
딦	9										
S	10										
	11										1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	\$0.00	la
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Shov	v Detail on pag	ne 4, enter total h	here)	1		\$0.00	1
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remedi	iation tax increm	nent)			\$0.00	-
OR CITY		County Environm		• •			•			\$0.00	
S R	<b>4</b> . C	Other State Spec	ial Charge	es						\$0.00	
VILLAGE, TAXES	5. County Special Charges									\$0.00	
₹	6. All Other Town, Village, or City Taxes									\$134,820.00	
> z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00 >	1
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								] [		
Clerk	k					Date		REMARKS			ĺ
Wor	rk Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						

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	)15	15	024	0453	FOR	TOW		STURGEON BA	4 <i>Y</i>	DOOR	
YE	AR	СО	MUN	ACCT NO		Town - Villag		Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	155130	0107	SCH D OF SEVAS	STOPOL					\$676,170.00	
E.	2	155457	0108	SCH D OF SOUTH	HERN DO	OOR COUNTY				\$603,962.66	
	3									<del>, , , , , , , , , , , , , , , , , , , </del>	
LS L	4										
98	5										
Ϋ́Ξ	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
F, F,	8										$\dashv$
₩Ŷ	9										_
딩띮	10										-
SE(	11										_
	12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TAXES	(sum of	FE1 through E11)				\$1,280,132.6	6 E
F. <sub>0</sub>	1.	1300	0012	NORTHEAST WIS	SCONSIN	N TECH COLLEGE	GNBY			\$141,569.8	1
H H	2.										
TECH. #	3.	T0741 TF01111041 0	011 505 543		·/- [0\						<u> </u>
ŏ	4.	TOTAL TECHNICAL C		`						\$141,569.8	
G.	TOTA	AL GENERAL PROPERTY 1		RTIONED (Total of S Faxes, State Tax Cred					xes)	\$2,300,594.2° (G7) DEPARTMENT OF	ı G
		PLEASE COMF			ино дррг	Col 1	Col 2	Col 3		REVENUE USE ONLY	
		PLEASE COWIF	LETE ALL	COLUMNS			Personal Property		Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summarv		2,288,776.63	11,81	7.30 2.	.300.593.93	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applie		<b>,</b>		215,230.67	1,19	1.09	216,421.76	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		23,573.68		2.28		(G-1) <b>\$2,300,593.9</b>	3
G4		Dollar Credit Applied (su		•		32,625.43		0.00	32,625.43	(0) \$2,200,504.2	4
G5		General Property Taxes T				2,017,346.85	10,58	3.93	027,930.78		
G6	UNE	DERRUN / OVERRUN (in				0.1.1			_	-\$0.2	8 G6
H.		REPORT D	ETAIL ON P	AGE - 3	_	Col 1 For Municipality	Muni Col 2 Enterprise/ Ut	cipality Acting as Agent F			
	SPEC	CIAL ASSESSMENTS AND	CHARGES			69.88	•	0.00	0.00	\$69.8	8 H
J.		TTED PROPERTY TAXES (		ried on property omi	itted fror			0.00	0.00	\$0.0	
K.		.43 CORRECTIONS (Net ta		<u> </u>						\$0.0	
		(a)		(b)	(c)		(d)	(e) (f)			
М.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10		0.0	00 Reg. Acs. @ \$2.52	= \$+	0.00 Reg.Acs.@20¢=\$	0.00 =	\$0.0	0 M
N.	MFL	(a) (Acres) TAX <u>184.44</u> Open @ 79¢=\$		(c) (Acres) 730.00 Closed @ \$1.87	(d) =\$ <u>1365.1</u>	(e) (Acres) 10 + 16.00 Open@	\$2.14= <u>34.24</u> + 6	Acres) i12.42 Closed @ \$10.68=\$ 6 Acres) (j)		\$8,085.7	0 N
							(1) (	.00 Closed @ \$8.27=\$	.00 =	, -, ,	"
ĕ <b>o</b>	1. CC	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 ക്രട്ടർ	ner Ton +	Number of Tons=(b)	0.00 @70	per Ton		\$0.0	0
ATI		ETROLEUM REFINERIES				r of Tons =(a)	0.00 @5¢ per Ton		-	\$0.0	0
OCCUPATION TAXES <b>O</b>		ON ORE CONCENTRAT	•			of Tons =(a)	0.00 @5¢ per Ton		<del></del>	\$0.0	0
N X				/			@ 0 y por 1011				
<b>T.</b>	AGO	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G. G.	-6 H J	K M N and Sect	ion (1)			\$2,308,749.5	<b>和</b>
1.	_ ~0(	CALCAIL AMOUNT OF	. ~ (100	ai oi occiono o, o-	J, 11, J,	ix, ivi, ix, and occi	1011 0 <i>j</i>			<del>+-,,,</del>	<u>'</u> '

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 OF STURGEON BAY
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 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	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
۱ã						
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
∣ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	01	Weeds, Tree Planting, Removal	\$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
CHARGES	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
ାଧ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Other Unbonded	\$69.88	\$0.00	\$0.00	\$69.88
		Cities Officeriood	Ψ00.00	Ψ0.00	φσ.σσ	φου.σο
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TOTALS (Also enter on line H on page 2)

2015	15	024	0453	FOR	TOWN	OF	STURGEON BAY	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
<u> </u>	·		<u> </u>	•

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

NANCY ANSCHUTZ TOWN OF STURGEON BAY 2445 SAND LANE STURGEON BAY WI 54235

15	026	0454
CO	MUN	ACCT NO

				FOR	TOWN	C	OF	UNION	DOOR	Check if Amended	
					Town- Village	-City	Munio	ripality	County		
SEC					Descript	Col 1 tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$24,915.59	Α
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$0.00	1
	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$575,434.08	
ES .	3. S	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. T	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$575,434.08	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
ξ	4										
5	5										
Ϋ́	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	Γ TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	\$0.00	la
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	e 4, enter total	here)	l		\$0.00	`
_	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remedi	iation tax increr	ment)			\$0.00	1
OR CITY	<b>3</b> . C	County Environm	ental Tax	Increment						\$0.00	
R		Other State Spec		es						\$0.00	
XES		County Special C								\$0.00	
VILLAGE, TAXES		II Other Town, V								\$137,962.00	
> Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line un	less Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL fo	or page one)			\$137,962.00	] [
Clerl	<					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						
					( )						1

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	)15 :AR	15	026 MUN	0454 ACCT NO	FOR	TOW Town - Villag		OF	UNION Municipality	DOOR County	
SEC.		School District Codes	Acct No	AGGT NG		_	Col 1 DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	155457	0108	SCH D OF SOUTH	ERN DOC	OR COUNTY				\$1,373,981.21	l
E.	2									\$1,070,301.21	l
	3										i
တု	4										l
무증	5										l
ELEMENTARY AND SECONDARY SCHOOLS	6										l
KR/ SC	7										l
ΕÉ	8										l
	9										l
ΘË	10										l
)EC	11										İ
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	sum of E	1 through E11)				\$1,373,981.21	E
<b>F</b> . <sub>ω</sub>	1.	1300	0012	NORTHEAST WIS	CONSIN T	TECH COLLEGE	GNBY			\$114,224.72	
H. G.	2.										i
TECH. J	3.			(51.11	/ <b>5</b> 0\						_
. 8		TOTAL TECHNICAL CO		<u> </u>	<u> </u>					\$114,224.72	F
G.	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of Staxes, State Tax Cred	ate, Cour	nty, Special Distr	ict, Local, Sch	nool and T	echnical College Taxes)	\$2,226,517.60 (G7) DEPARTMENT OF	G
		•			its Applie	Col 1	Col 2		Col 3	REVENUE USE ONLY	İ
		PLEASE COMP	LETE ALL C	OLUMNS	F	Real Estate Roll		-	Total ( Col 1 Plus Col 2)		
G1		eral Property Taxes From	<u> </u>	ed Summary		2,213,592.91		12,924.60	2,226,517.51	SUBTRACT LINE G FROM LINE	İ
G2	Scho	ool Levy Tax Credit Applie	d (subtract)			220,758.26		1,288.88	222,047.14	G-1. RECORD ON LINE G-6.	İ
G3		ery and Gaming Credit App		ct)		32,032.76		0.00		(G-1) <b>\$2,226,517.51</b>	l
G4		Dollar Credit Applied (sub				38,757.63		0.00	38,757.63	(G) <b>\$2,226,517.60</b>	l
G5		General Property Taxes To				1,922,044.26		11,635.72	1,933,679.98	` /	
G6	UNL	DERRUN / OVERRUN (inc	ETAIL ON PA			Col 1		Municipali	to Asting as Asset For	-\$0.09	G
H.		NEI ONI DI	LIAIL ON 17	10L - 3	F	or Municipality	Col 2 Enterpris	se/ Utility	ty Acting as Agent For Col 3 Other		ĺ
	SPEC	CIAL ASSESSMENTS AND C	HARGES			67,800.00		0.00	0.00	\$67,800.00	Н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property omit	ted from	taxation in previo	ous years)			\$0.00	J
K.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	ets <> to	denote minus ar	nount)			\$0.00	K
M.	P.F. (	(a) CROP TAXES 0.00	Reg. Acs. @ 10	(b) ¢ = \$ 0.00 +	(c) 0.00	Reg. Acs. @ \$2.52	(d) = \$ 0.00	(e) + 0.00	(f) ) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	N
		(a) (Acres)	(b) (d	c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	<u> </u>	,	ĺ
N.	MFL	TAX0.00 Open @ 79¢=\$	0.00 +	569.62 Closed @ \$1.87=	\$ <u>1065.19</u>	+ <u>0.00</u> Open@	)\$2.14= <u>0.00</u>	)_ + <u>296.11</u> (i) (Acres)	_ Closed @ \$10.68=\$ 3162.45 +	\$4,227.64	N
7								000	Olosed @ \$8.27=\$	<b>.</b>	l
<b>현 0</b>	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢;	oer Ton + N	umber of Tons=(b)	0.00	@7¢ per T	on	\$0.00	İ
PA"	2. PE	ETROLEUM REFINERIES	S (Sec.70.421	1)	Number of	f Tons =(a)	0.00 @5¢ p	er Ton		\$0.00	İ
OCCUPATION TAXES <b>O</b>	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.	40)	Number of	Tons =(a)	0.00 @5¢ pe	r Ton		\$0.00	
8 <u>₹</u> <b>T</b> .	ΔGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G.	3 H I K	M N and Secti	on (1)			\$2,298,545.15	_
1.	1	CILCAIL AMOUNT OF	(1018	5. 55566613 5, 6-6	J, 11, U, IX	, 141, 14, and Octi	5.1 0 <i>j</i>			<del>+-,,</del>	j 1

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 ACCT NO
 Town - Village - City
 Municipality
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### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
B	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$52,206.00 \$0.00	\$0.00	\$0.00 \$0.00	\$52,206.00
2	05	Fencing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$15,594.00	\$0.00	\$0.00	\$15,594.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S						

\$67,800.00

2015	15	026	0454	FOR	TOWN	OF	UNION	DOOR	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

RENA LALUZERNE TOWN OF UNION 1621 TRU-WAY RD BRUSSELS WI 54204

15	028	0455
СО	MUN	ACCT NO

				FOR	IOWN	OF	WA	SHINGTON	DOOR	Check if Amer	iaea
				_	Town- Village -	-City	Munic	ripality	County	-	
SEC					Descripti	Col 1 ion of Tax by Taxin	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$49,242	.13 A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$0	.00
_	2. Pc	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$1,137,263	.84
JNT (ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0	.00
COUNT	4. TC	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$1,137,263	.84 B
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
ξ	4										
<u>-</u>	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
Ψ	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)			\$0.00	\$0.00	\$0	.00 C
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on page	e 4, enter total he	ere)	l		\$0	.00
_	2. To	otal Tax Increm	ent (exce	pt county enviror	nmental remedi	ation tax increme	ent)			\$0	.00
СІТУ	3. C	ounty Environm	ental Tax	Increment						\$0	.00
N N		Other State Spec		es						1	.00
AGE, XES		County Special C									.00
VILLAGE, TAXES		IJ Other Town, \		•						\$1,027,746	
Ž Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry o	on this line unle	ss Line D6 (abo	ve) is Zero.		-	00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR O	CITY TAXES (sum	of D1 through D7	; NOT TOTAL for p	page one)			\$1,027,746	· <sup>00</sup> □
Clerl	k					Date		REMARKS			
Woı	rk Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	Idress			Fax Number						
					( )						

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	)15	15	028	0455	FOR	TOW		WASHINGTO	V	DOOR	
YE	AR	CO	MUN	ACCT NO		Town - Villag		Municipality		County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES	3		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	156069	0110	SCH D OF WASH	INGTON					\$1,289,652.00	7
E.	2									<b>,</b> , , , , , , , , , , , , , , , , , ,	
	3										
ဟု	4										-
무호	5										-
돌뜻	6										_
ELEMENTARY AND SECONDARY SCHOOLS	7										4
₽.Υ Υ	8										_
절점											_
N S S	9										
교요	10										
S	11	TOTAL ELEMENTARY AN	ID OF COMPA	DV SOUSOL TAYES	/ aa a f	[1 through [11]				\$4,200,052,00	Ⅎ_
	12 1.	TOTAL ELEMENTARY AN	0012			TECH COLLEGE	CNRV			\$1,289,652.00 \$225,748.96	
L. Si	2.	1300	0012	NORTHLAST WIS	CONSIN	TECH COLLEGE	GNDT			\$225,748.90	-
E	3.										_
TECH. #	4.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of F1 throu	ah F3)					\$225,748.96	⊢ F
		AL GENERAL PROPERTY 1		,	<u> </u>	ınty Special Dist	rict Local School a	nd Technical College Tax	xes)	\$3,729,652.93	
G.	1017			axes, State Tax Cred						(G7) DEPARTMENT OF	
		PLEASE COMF	PLETE ALL (	COLUMNS		Col 1	Col 2	Col 3		REVENUE USE ONLY	
						Real Estate Roll	Personal Property F	Roll Total (Col 1 Plus	Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary		3,708,772.89	20,878	3,90	729,651.79	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			211,307.50	1,189	).59	212,497.09	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		12,134.20		0.00		(G-1) <b>\$3,729,651.79</b>	
G4		Dollar Credit Applied (sul				30,045.60		0.00	30,045.60		
G5		General Property Taxes T				3,455,285.59	19,689	9.31 3,	474,974.90		
G6	UNE	DERRUN / OVERRUN (in				0.14				-\$1.14	_  G6
H.		REPORT D	ETAIL ON P	AGE - 3	<u> </u>	Col 1 For Municipality	Munio Col 2 Enterprise/ Util	cipality Acting as Agent F	or		
	SPEC	CIAL ASSESSMENTS AND	CHARGES		- 1	100.96	•	6.00	0.00	\$566.96	Б Н
J.	_	TTED PROPERTY TAXES (		ied on property omi	tted from				0.00	\$0.00	
K.		.43 CORRECTIONS (Net ta		<u> </u>		<u> </u>				\$0.00	_ ~
	0.70	(a)		(b)	(c)	deriote minuo di		(e) (f)		<b>,</b>	_ ``
M.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	0.00 +	0.00	O Reg. Acs. @ \$2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$	0.00 =	\$0.00	) M
		(a) (Acres)	(b) (	c) (Acres)	(d)	(e) (Acres)	(f) (g) (A	Acres)			7
N.	MFL	TAX _ 515.57 Open @ 79¢=\$	<u> 407.30</u> + _	3/4.61 Closed @ \$1.87=	=\$ <u>700.52</u>	2 + <u>290.36</u> Open@			265.55 +	\$3,994.74	ı I N
							(1) (F	(j) .00 Closed @ \$8.27=\$	.00 =	1	N
Z 0	1 00	OAL (Sec.70.42) Numi	ber of Tons=(a)	0.00 @54	nor Ton I N	Number of Tons=(b)	0.00 <sub>@7¢</sub>	per Ton		\$0.00	5
		` '	` '				<u> </u>	per ron		\$0.00	
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES		,		of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
IS岽	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number o	of Tons =(a)	0.00 @5¢ per Ton			\$0.00	_
ŏ₽										40 -04 040	
T.	AG	GREGATE AMOUNT OF	TAXES (Total	al of Sections G, G-	6, H, J, k	K, M, N, and Sect	ion 0)			\$3,734,213.49	<u>'</u>

 2015
 15
 028
 0455
 FOR
 TOWN
 OF
 WASHINGTON
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
L AS						
SI						
SPE						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$466.00	\$0.00	\$466.00
SPECIAL CHARGES	09	Failed Lottery Credit	\$100.96	\$0.00	\$0.00	\$100.96
SP						
			<u> </u>	<u> </u>		

\$566.96

2015	15	028	0455	FOR	TOWN	OF	WASHINGTON	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
<u> </u>	•		<u> </u>	•

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

VALERIE CARPENTER TOWN OF WASHINGTON PO BOX 220 WASHINGTON ISLAND WI 54246-0220

15	118	0456
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	EG	G HARBOR	DOOR	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$59,141.34	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$0.00	
_	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$1,365,889.38	
ES ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$1,365,889.38	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										
Ϋ́	4										
CT	5										1
Σ	6										
DISTRICT TAXES	7										1
₹	8										
SPECIAL	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	lo
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)			\$0.00	1
<b>&gt;</b>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	-
Ė		County Environm		•			•			\$0.00	
R	<b>4</b> . C	Other State Spec	ial Charg	es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V								\$1,079,631.00	
z Ż	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
<b>0</b>	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,079,631.00	ם [
Clerk	k					Date		REMARKS			ا
Wor	rk Pho	ne.			Home Phone	<u> </u>					
	K I IIO				( )						
		•			Fax Number						
E-m	nali Ad	ldress			( )						

	15	15	118		FOR	VILLA	<u></u>	OF	EGG HARBOR  Municipality	DOOR		
YE	AR	CO	MUN	ACCT NO		Town - Villaç	· •		минстранту	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APP BY TAXING JURI		
	1	152114	0106	SCH D OF GIBRAL	TAR AREA					\$1.0	36,668.00	
E.	2									<b>+ 1,0</b>		
	3											
တ	4											
ㅁಠ	5											
독유	6											
ELEMENTARY AND SECONDARY SCHOOLS												
₹ ₹	7											
EN EN	8											
ΜZ	9											
	10											
S	11											
	12	TOTAL ELEMENTARY AN									,036,668.00	Ε
F. <sub>(1)</sub>	1.	1300	0012	NORTHEAST WISC	ONSIN TECH	H COLLEGE	GNBY			\$	271,131.55	
문민	2.											
TECH. #	3.	TOTAL TECHNICAL CO	UL EGE TAVI	= Coum of E1 through	h E2\					6.4	271,131.55	F
	4.	AL GENERAL PROPERTY T		<u> </u>		Crasial Dist	ist Lasal Caba	al and Taa	hairel Cellege Teyron			G
G.	1017			axes, State Tax Credit						(G7) DEPARTM		G
		PLEASE COMP			• •	Col 1	Col 2		Col 3	REVENUE US		
		PLEASE CONIP	LETE ALL	OLUWINS			Personal Prope	erty Roll	Total ( Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes From	Computerize	ed Summarv		3,792,941.92	19	9,519.77	3.812.461.69	SUBTRACT LINE G I	FROM LINE	
G2		ool Levy Tax Credit Applie		,		173,255.45		891.61	174,147.06	G-1. RECORD ON LI	NE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	ict)		2,685.78		0.00			812,461.69	
G4	First	Dollar Credit Applied (sub	otract)			18,082.90		0.00	18,082.90	(0)	040 464 07	
G5	Net 0	General Property Taxes T	o Be Collecte	ed		3,598,917.79	18	3,628.16	3,617,545.95	(G) <b>\$3</b> ,	812,461.27	
G6	UNE	DERRUN / OVERRUN (inc									\$0.42	G6
H.		REPORT D	ETAIL ON P.	AGE - 3		Col 1	N	<b>Nunicipality</b>	Acting as Agent For			
	0056				For N	Municipality	Col 2 Enterprise	•	Col 3 Other		000 000 10	
		CIAL ASSESSMENTS AND C			!	89,398.48		0.00	0.00		\$89,398.48	Н
J. K.		TTED PROPERTY TAXES (Nat to				<u> </u>					\$0.00	J
IX.	S. 70	0.43 CORRECTIONS (Net ta		etunded - use bracke (b)	(c) (c)	iote minus ar	nount) (d)	(e)	(f)		\$0.00	K
M.	DE	CROP TAXES 0.00	_Reg. Acs. @ 10	0.00 +		eg. Acs. @ \$2.52	= \$ 0.00 +	, ,	Reg.Acs.@20¢=\$ 0.00 =		\$0.00	M
	1 .1 .	(a) (Acres)		c) (Acres)		(Acres)	(f)	(g) (Acres)	Reg.Acs.@20¢-\$ 0.00 _		Ψ0.00	
N.	MFL	TAX 0.00 Open @ 79¢=\$				0.00 Open@	\$2.14=0.00_	,	Closed @ \$10.68=\$ 0.00 +		¢00 54	
								(i) (Acres)	(j)		\$88.51	N
Z a									losed @ \$8.27=\$ =		<u>*0.00</u>	
	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ p	er Ton + Numbe	er of Tons=(b) _	0.00	@7¢ per Ton			\$0.00	
Α.	2. PE	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of Tons	s =(a)	0.00 @5¢ per	Ton			\$0.00	
OCCUPATION TAXES <b>O</b>	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of Tons	s =(a)	0.00 @5¢ per 1	Ton			\$0.00	
SE												
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	, H, J, K, M,	N, and Sect	ion 0)			\$3	,901,948.68	т
	-		•	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·			•		•

 2015
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 118
 0456
 FOR
 VILLAGE
 OF
 EGG HARBOR
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$85,745.80	\$0.00	\$0.00	\$85,745.80
ij	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
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		2.4 4 4 4 4 4 4 4.	40.00	φ3.33	Ψ0.00	φοιοσ
AS						
الِد ا						
₹						
SPECIAL						
S						
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>\bar{\bar{\bar{\bar{\bar{\bar{\bar{</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	08	Delinquent Utility Charges	\$3,652.68	\$0.00	\$0.00	\$3,652.68
≰		Delinquent Othery Orlanges	ψ0,002.00	Ψ0.00	ψ0.00	ψ3,032.00
SPECIAL CHARGES						
P.						
",						
	$\vdash$					
	-					

2015	15	118	0456	FOR	VILLAGE	OF	EGG HARBOR	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1	I .			

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

LYNN OHNESORGE VILLAGE OF EGG HARBOR PO BOX 175 EGG HARBOR WI 54209-0175

15	121	0457
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	E	PHRAIM	DOOR	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$52,601.16	Δ
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$0.00	
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$1,214,841.67	
TAXES	3. Sp	pecial Purpose Co	unty Taxes	}						\$0.00	
58€	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$1,214,841.67	В
<u> </u>		Special District Code	Acct No		Special District Name	)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										1
ES	3										
ξ	4										
E	5										
ž	6										
DISTRICT TAXES	7										
₽	8										1
SPECIAL	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	c
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Shov	Detail on pag	ge 4, enter total hei	re)			\$0.00	`
	2. T	otal Tax Increme	ent (exce	pt county enviror	mental remed	diation tax incremer	nt)			\$0.00	
Ę		County Environm		• •						\$0.00	
R	<b>4</b> . C	Other State Spec	ial Charge	es						\$0.00	
GES,		County Special C								\$0.00	
₹	6. A	II Other Town, V	/illage, or	City Taxes						\$987,741.00	
> Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$987,741.00	[
Clerk	k					Date		REMARKS			i
Wor	rk Pho	ne			Home Phone						
(		)			( )						
E-m	nail Ad	dress			Fax Number						
					( )						

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	15	15	121	0457	FOR	VILLA Town - Villag		)F	EPHRAIM Municipality	DOOR County	<u></u>	
YE	AR	СО	MUN	ACCT NO		TOWIT - VIIIaç	· · ·					
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. 2 AMOUNTS APP BY TAXING JUR	ORTIONED	
	1	152114	0106	SCH D OF GIBRA	LTAR AREA	4				\$9	922,028.00	
E.	2									7	, , , , , , , , , , , , , , , , , , , ,	
	3											
ဟု	4											
무호	5											
돌	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
₽.Υ Υ	8											
돌점												
N S S	9											
교의	10											
S	11		ID 050011D4	DV 0011001 TAVE0	/	1 11					2000 000	_
-	12	TOTAL ELEMENTARY AN 1300	0012	NORTHEAST WIS			CNDV				922,028.00   241,148.30	_
F. S	1. 2.	1300	0012	NORTHEAST WIS	SCONSIN TE	CH COLLEGE	GINDT			1	241,140.30	
E E	3.		+								_	
TECH. #	4.	TOTAL TECHNICAL CO	LLEGE TAX	ES (sum of F1 throu	ıah F3)					\$	241,148.30	F
		AL GENERAL PROPERTY T		<u> </u>	<del>-                                    </del>	ty Special Dist	rict Local Scho	ol and Tec	hnical College Taxes)			G
G.	1017			axes, State Tax Cred						(G7) DEPARTM		_
		PLEASE COMP	PIFTE ALL C	COLUMNS		Col 1	Col 2		Col 3	REVENUE US	E ONLY	
				020111110	Re	eal Estate Roll	Personal Prope	rty Roll	Total (Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes From	Computerize	ed Summary		3,391,962.17	26	5,398.88	3,418,361.05	SUBTRACT LINE G	FROM LINE	
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)	•		163,920.48	1	1,275.55	165,196.03	G-1. RECORD ON L	INE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		2,654.55		0.00	2,654.55	(G-1) <b>\$3</b>	,418,361.05	
G4		Dollar Credit Applied (sul				15,662.01		0.00	15,662.01		449 260 42	
G5		General Property Taxes T				3,209,725.13	25	5,123.33	3,234,848.46	(G) <b>33</b>	,418,360.13	
G6	UNE	DERRUN / OVERRUN (in									\$0.92	G6
H.		REPORT D	ETAIL ON P.	AGE - 3		Col 1	M Cal 2 Fintamina	<u>funicipality</u>	Acting as Agent For	1		
	SDEC	CIAL ASSESSMENTS AND (	CHARGES		F0	r Municipality 126,510.62	Col 2 Enterprise	0.00	Col 3 Other		126,510.62	Н
J.		TTED PROPERTY TAXES ()		ied on property omi	tted from t		oue veare)	0.00	0.00	· `	\$0.00	7
K.		0.43 CORRECTIONS (Net ta				•					\$0.00	K
	0. 70	(a)		(b)	(c)	acriote minas ai	(d)	(e)	(f)			
M.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	0¢ = \$ + _	0.00	Reg. Acs. @ \$2.52	2 = \$ 0.00 +	+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	:	\$0.00	M
		(a) (Acres)	(b) (	c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)				
N.	MFL	TAX 40.00 Open @ 79¢=\$	31.60 +	0.00 Closed @ \$1.87	=\$ <u>0.00</u>	+ 11.50 Open@	)\$2.14= <u>24.61</u>		Closed @ \$10.68=\$ 0.00 +		\$56.21	
								(i) (Acres)	(j) losed @ \$8.27=\$ .00 =		ΨΟΟ.Σ1	N
Z 0	4 00	0.41 (0 70.40)		0.00			0.00		103eu (g. 40.27 – 4		\$0.00	
			per of Tons=(a)			mber of Tons=(b)		@7¢ per Ton			\$0.00	
S S		ETROLEUM REFINERIES	`	,	Number of	Tons =(a)	0.00 @5¢ per	Ton				
OCCUPATION TAXES <b>O</b>	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of T	Tons =(a)	0.00 @5¢ per T	Гоп		_	\$0.00	
ŏĔ												
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-	6, H, J, K,	M, N, and Sect	ion 0)			\$3	,544,927.88	T

 2015
 15
 121
 0457
 FOR
 VILLAGE
 OF
 EPHRAIM
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(n	02	Sewer main and lateral installations	\$122,375.91	\$0.00	\$0.00	\$122,375.91
ľ	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
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		2.4 4	<b>V</b>	ψ3.33	<b>\$5.55</b>	Ψ0.00
AS						
₹	$\vdash$					
SPECIAL	$\vdash$					
SP						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Recycling Delinquent Utility Charges	\$4,060.23	\$0.00	\$0.00	\$4,060.23
∣₹	09	014 Other Unbonded Charges	\$74.48	\$0.00	\$0.00	\$74.48
		014 Other Oribonaca Onargeo	ψ14.40	ψ0.00	Ψ0.00	Ψ14.40
SPECIAL CHARGES						
0,						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
			1	1		

2015	15	121	0457	FOR	VILLAGE	OF	<b>EPHRAIM</b>	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE						
D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				

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

CHARITY BUHR
VILLAGE OF EPHRAIM
PO BOX 138
EPHRAIM WI 54211-0138

**STATEMENT OF TAXES FOR 2015 FINAL** 

15 127 0458 СО ACCT NO MUN

				FOR	VILLAGE	OF	FO	RESTVILLE	DOOR		Check if Amended	
					Town- Village	-City	Munio	cipality	County	•		
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. NTS APPORTIONED ING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$3,480.65	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$0.00	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$80,386.86	
ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$80,386.86	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		perty Taxes with Special Charges	
C.	1											1
	2											
ES	3											_
ξ	4											
SPECIAL DISTRICT TAXES	5											
R	6											
DIS	7											
₹	8											
ဌ	9											
ß	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	1	\$0.00	c
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	e 4, enter total her	re)				\$0.00	
						iation tax incremen				+	\$0.00	-
5		County Environme		•			,				\$0.00	
2 2 2		Other State Spec									\$0.00	
LLAGE, TAXES	<b>5</b> . C	County Special C	harges								\$0.00	
₹	6. A	II Other Town, V	/illage, or	City Taxes							\$35,217.03	
> z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unless	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	•
MOL MOL	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)				\$35,217.03	D
Clerl	K					Date		REMARKS				[
wor	rk Phoi	ne			Home Phone	I						
(		)			( )							
· 	a a il A -	Idroop			Fax Number							
⊏-n	nail Ad	iuress			/ AX INUITIDE!							

Check if Amended

	15	15	127	0458	FOR	R VILLA Town - Villag		OF _	FORESTVILLE Municipality	DOOR County		
YE	AR	СО	MUN	ACCT NO		TOWIT - VIIIAÇ	-		минстранту		_	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT	ΓNAMES			2 PPORTIONED JRISDICTIONS	
	1	155457	0108	SCH D OF SOUTI	HERN [	DOOR COUNTY					\$191,942.15	
E.	2										<del>+ 10 1,0 12110</del>	
	3											
တ	4											
ㅁಠ	5											
독 오	6											
ELEMENTARY AND SECONDARY SCHOOLS												
₹ ₹	7											
EN EN	8											
ΜZ	9											
	10											
S	11											
	12	TOTAL ELEMENTARY AN									\$191,942.15	Е
F. <sub>(1)</sub>	1.	1300	0012	NORTHEAST WIS	SCONS	SIN TECH COLLEGE	GNBY				\$15,956.94	
문민	2.											
TECH. #	3.	TOTAL TECHNICAL CO	OLLEGE TAY	ES (sum of E1 throu	iah E2	\ \					\$15,956.94	F
	4.	AL GENERAL PROPERTY 1		•		<u> </u>	riot Local (	Cabaal and Ta	abaical Callaga Tayras			G
G.	1017					plied, and Net General				(G7) DEPAR	·	G
		PLEASE COMF				Col 1		ol 2	Col 3	REVENUE		
		PLEASE COWIF	LETE ALL	COLUMINS		Real Estate Roll			Total ( Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes From	Computeriza	ed Summary		322,884.56		4,099.07	, ,	SUBTRACT LINE	G FROM LINE	
G2		ool Levy Tax Credit Applie				31,943.79		405.53	32.349.3	G-1. RECORD ON	I LINE G-6.	
G3		ery and Gaming Credit Ap		act)		14,640.74		0.00		(G-1)	\$326,983.63	
G4		Dollar Credit Applied (sul		,		12,226.83		0.00	12,226.83	3		
G5	Net 0	General Property Taxes T	o Be Collect	ed		264,073.20		3,693.54	267,766.74	(G)	\$326,983.63	
G6	UNE	DERRUN / OVERRUN (in									\$0.00	G6
H.		REPORT D	ETAIL ON P	AGE - 3		Col 1		Municipality	y Acting as Agent For			
						For Municipality	Col 2 Enter	prise/ Utility	Col 3 Other			
		CIAL ASSESSMENTS AND				17,528.88		0.00	0.00	)	\$17,528.88	Н
J.		TTED PROPERTY TAXES (				· · · · · · · · · · · · · · · · · · ·					\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net ta		efunded - use brack	<ets <=""> (c)</ets>		nount)	(e)	(f)		\$0.00	K
M.	рг	(-)	_Reg. Acs. @ 10	(-)			(-)	* *	Day Ass (2007)		\$0.00	M
	F.F.	(a) (Acres)		(c) (Acres)	(d)	0.00 Reg. Acs. @ \$2.52 (e) (Acres)	(f)	0 + 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	_	Ψ0.00	
N.	MFL	TAX0.00 Open @ 79¢=\$			٠,		)\$2.14=	,	Closed @ \$10.68=\$ 0.00 +		***	
								(i) (Acres)	(j)		\$33.66	Ν
Z a									Closed @ \$8.27=\$ = .00 =		<u> </u>	
	1. CC	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton	+ Number of Tons=(b) _	0.0	<u>00</u> @7¢ per Toı	1		\$0.00	
Α.	2. PE	ETROLEUM REFINERIES	S (Sec.70.42	1)	Numb	per of Tons =(a)	0.00 @5	5¢ per Ton			\$0.00	
OCCUPATION TAXES <b>O</b>	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	.40)	Numb	er of Tons =(a)	0.00 @5@	t per Ton			\$0.00	
18E												
T.	AG	GREGATE AMOUNT OF	TAXES (Total	al of Sections G, G	-6, H, c	J, K, M, N, and Sect	ion 0)				\$344,546.17	т
	-		•			· · · · · · · · · · · · · · · · · · ·	•					•

**FORESTVILLE** FOR VILLAGE OF 2015 YEAR 15 CO 127 0458 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	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
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¥						
l <del> </del>						
∣ ਹੋ						
SPECIAL						
တ						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$122.48	\$0.00	\$0.00	\$122.48
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$122.46
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 يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$17,406.40	\$0.00	\$0.00	\$17,406.40
SPECIAL CHARGES						
ဟ						
	$\vdash$					
	$\vdash$					
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DOOR

2015	15	127	0458	FOR	VILLAGE	OF	FORESTVILLE	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

MARY ANN SALMON VILLAGE OF FORESTVILLE N9275 COUNTY ROAD P ALGOMA WI 54201

STATEMENT OF TAXES FOR 2015 **FINAL** 

181 0459 MUN ACCT NO

**VILLAGE** OF SISTER BAY DOOR FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction **AMOUNTS APPORTIONED** SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$66.846.28 1. Portion of State Special Charges Upon County \$0.00 В 2. Portion of County Tax Levied Over Entire Municipality \$1,527,470.95 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,527,470.95 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$55,865.40 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,223,820.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,279,685.40 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

	)15 AR	15	181 MUN	0459 ACCT NO	FOR	VILLA Town - Villag		OF _	SISTER BAY Municipality	DOOR County		
1 -	AK	CO	IVIUN	ACCT NO		TOWIT - VIIIaç	· · · · · ·				0	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT N	NAMES		Col. AMOUNTS AP BY TAXING JU	PORTIONED	
	1	152114	0106	SCH D OF GIBRAL	TAR AREA					\$1	,159,304.00	
E.	2									, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	3											
ဟု	4											
무호	5											
돌	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
₽.Υ Υ	8											
돌점												
N S S	9											
교요	10											
S	11	TOTAL ELEMENTARY AN	ID OF CONDA	DY COULOU TAYES /	F1 H						4 450 204 00	_
	12 1.	TOTAL ELEMENTARY AN	0012	NORTHEAST WISC			CNRV			<u> </u>	1,159,304.00 \$303,205.78	E
r. Si	2.	1300	0012	NORTHEAST WISC	CINSIN TECH	H COLLEGE	GINDT				\$303,205.76	
E	3.											
TECH. #	4.	TOTAL TECHNICAL CO	OLLEGE TAXI	E <b>S</b> (sum of F1 throug	h F3)						\$303,205.78	F
		LAL GENERAL PROPERTY T		<u> </u>		Special Dist	rict. Local. Sc	hool and Te	chnical College Taxes)		5,336,512.41	G
G.				axes, State Tax Credi						(G7) DEPART		
		PLEASE COMP	LETE ALL C	COLUMNS		Col 1	Col 2	2	Col 3	REVENUE U	SE ONLY	
					Real	Estate Roll	Personal Pro	perty Roll	Total ( Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes From	Computerize	ed Summary		5,288,791.53		47,719.99	5,336,511.52	SUBTRACT LINE (	FROM LINE	
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			196,703.91		1,775.16	198,479.07	G-1. RECORD ON	LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		6,714.45		0.00			5,336,511.52	
G4		Dollar Credit Applied (sub				27,694.88		0.00	27,694.88		5,336,512.41	
G5		General Property Taxes T				5,057,678.29		45,944.83	5,103,623.12	(G) <b>*</b>		
G6	UNE	DERRUN / OVERRUN (inc				0.14	-				-\$0.89	G6
H.		REPORT D	ETAIL ON P	AGE - 3		Col 1 Municipality	Col 2 Enterpri	Municipality	y Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND (	CHARGES		FOLI	0.00	Coi 2 Enterpri	3,454.66	0.00		\$3,454.66	Н
J.		TTED PROPERTY TAXES ()		ied on property omitt	ed from taxa		us vears)	0,404.00	0.00		\$0.00	
K.		.43 CORRECTIONS (Net ta		<u> </u>			<u> </u>				\$0.00	K
		(a)		(b)	(c)		(d)	(e)	(f)		, -	
М.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	0.00 +	0.00 Re	eg. Acs. @ \$2.52	= \$0.00	+0.00	Reg.Acs.@20¢=\$ 0.00 =	:	\$0.00	M
		(a) (Acres)	(b) (	c) (Acres)	(d) (e)	(Acres)	(f)	(g) (Acres)				
N.	MFL	TAX0.00 Open @ 79¢=\$	0.00 +	0.00 Closed @ \$1.87=	<u> </u>	0.00_Open@	)\$2.14= <u> </u>	(i) (Acres)	Closed @ \$10.68=\$ 213.60 +		\$213.60	N
								( ) ( )	Closed @ \$8.27=\$ .00 =		·	IN
S 0	1 CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ n	er Ton + Numbe	er of Tons=(h)	0.00	@7¢ per Toi	n		\$0.00	
ATI,		ETROLEUM REFINERIES	` /					G. 7 F			\$0.00	
LS:		ON ORE CONCENTRAT	,	,	Number of Ton	. ,		oer Ton		_	\$0.00	
OCCUPATION TAXES <b>O</b>	J. IR	ON ONE CONCENTRATI	LO (0 <del>0</del> 0. 70.	<del></del>	Number of Tons	o -(a)	0.00 @5¢ pe	EI IUII		-	75.50	
0 -		ODECATE AMOUNT OF	TAVEC /Tot	al of Cookies C. C. C.	11 1 17 14	N. and Oak	iam (0)			•	55,340,179.78	_
T.	AG(	GREGATE AMOUNT OF	IAXES (10ta	al of Sections G, G-6	, Ħ, J, K, M,	in, and Sect	ion u)			4	33,340,173.70	Т

 2015
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 0459
 FOR
 VILLAGE
 OF
 SISTER BAY
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
<u> </u>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S	07	DELINQUENT WATER CHG	\$0.00	\$1,086.92	\$0.00	\$1,086.92	
AS	08	DELINQUENT SEWER CHG	\$0.00	\$2,367.74	\$0.00	\$2,367.74	
		22111432111 3211211 3113	70.00	<del>+2,001.11.1</del>	Ψ0.00	ΨΞ,00	
₹							
SPECIAL							
SP							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
Sil	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
ା ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A B	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
∣₹	00	Delinquent Othing Charges	\$0.00	\$0.00	φ0.00	\$0.00	
SPECIAL CHARGES							
<u>6</u>							
0,							
	$\vdash$						
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2015	15	181	0459	FOR	VILLAGE	OF	SISTER BAY	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
1	I .								

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

CHRISTY SULLY, CMC VILLAGE OF SISTER BAY PO BOX 769 SISTER BAY WI 54234-0769

15 281 0460 CO MUN ACCT NO

				FOR	CITY	OF	STU	RGEON BAY	DOOR		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC.					Descript	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMOU	UNT OF	STATE TAXES							\$136,630.28	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$0.00	
_	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	pality						\$2,868,523.70	
ES	3. Sp	pecial Purpose Coι	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	XES (su	m of B-1 through B	B-3)						\$2,868,523.70	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
<u>R</u>	6											
<u> </u>	7											
₹	8											
ည္က	9											
Š	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$0.00	\$0.0	0	\$0.00	c
D.	1. O	ther Special Pur	pose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total hei	re)				\$0.00	
_	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremer	nt)				\$1,744,996.67	
5		ounty Environme	•	<u> </u>			-7				\$0.00	
5	<b>4</b> . O	ther State Speci	ial Charg	ges							\$0.00	
TAXES		ounty Special C									\$0.00	
Ì₽		II Other Town, V		<b>*</b>							\$6,258,970.00	
> Ž	7. S	urplus Funds Ap	plied C	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	j
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$8,003,966.67	D
Clerk	(					Date		REMARKS				
Wor	k Phor	ne			Home Phone							l
(		)			( )							l
E-n	nail Ad	dress			Fax Number							1
					1.			1			ļ	í.

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	)15	15	281	0460	FOR			F _	STURGEON BAY	DOOR		
YE	AR	CO	MUN	ACCT NO		Town - Villaç	je - City		Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	MES			2 PPORTIONED JRISDICTIONS	
	1	155130	0107	SCH D OF SEVA	STOPO	L					\$163,120.00	İ
E.	2	155457	0108	SCH D OF SOUT	HERN [	DOOR COUNTY					\$369,073.61	
	3	155642	0109	SCH D OF STUR	GEON E	BAY				\$	7,218,460.84	
2	4									<b>Y</b>	7,210,400.04	i
98	5											i
[존품	6											i
ELEMENTARY AND SECONDARY SCHOOLS	7											i
ΕÉ	8											
	9											i
	10											i
回说	11											i
0)	12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TAXES	s (sum	of E1 through E11)					\$7,750,654.45	F
F.,,	1.	1300	0012			IN TECH COLLEGE	GNBY				\$570,025.98	_
- S	2.										•	i
TECH. #	3.											i
-8	4.	TOTAL TECHNICAL C		<u> </u>		<u> </u>					\$570,025.98	F
G.	TOT	AL GENERAL PROPERTY									19,329,801.08	G
					dits Ap	plied, and Net Genera		to be Co		(G7) DEPAR REVENUE I		i
		PLEASE COMP	PLETE ALL C	COLUMNS		Col 1 Real Estate Roll	Col 2	rty Doll	Col 3	REVENUE	JSE ONLT	
04				1.0					Total ( Col 1 Plus Col 2)			i
G1		eral Property Taxes From		ed Summary		18,770,973.42		,826.61	19,329,800.03	SUBTRACT LINE G-1. RECORD ON	G FROM LINE	i
G2		ool Levy Tax Credit Applie		4)		1,338,767.74	40	,525.71 98.26		· [		i
G3 G4		ery and Gaming Credit Ap Dollar Credit Applied (su		act)		265,674.38 283,141.88		0.00	265,772.64 283,141.88		19,329,800.03	i
G4 G5		General Property Taxes T				16,883,389.42	518	,202.64	17,401,592.06		19,329,801.08	Ĺ
G6		DERRUN / OVERRUN (in				10,000,000.42	0.10	,202.01	17,401,332.00		-\$1.05	G6
H.	0.11		ETAIL ON P.			Col 1	M	unicipalit	y Acting as Agent For		,	ĺ
'''						For Municipality	Col 2 Enterprise/	Utility	Col 3 Other			ĺ
		CIAL ASSESSMENTS AND				4,166.16		,056.57	0.00		\$21,222.73	Н
J.		TTED PROPERTY TAXES (									\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net ta		efunded - use brac			mount)	(0)	(1)		\$0.00	K
М.		(a)		(-)	(c)		(-)	(e)	(1)		<b>*</b> 0.00	М
	P.F.	CROP TAXES0.00_	_Reg. Acs. @ 10	$0 \neq 0 = 0.00 + 0.00$	(d)	0.00 Reg. Acs. @ \$2.52 (e) (Acres)		0.00 (a) (Acres)	Reg.Acs.@20¢=\$ 0.00 =		\$0.00	1
N.	MFL	TAX0.00 Open @ 79¢=\$					\$2.14=0.00_	+ 53.00 (i) (Acres)	_ Closed @ \$10.68=\$ 566.04 + (j) Closed @ \$8.27=\$ .00 =		\$566.04	N
<u>N</u> 0	1. C0	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 <sub>@50</sub>	t per Ton	+ Number of Tons=(b)	0.00	@7¢ per To	<u> </u>		\$0.00	İ
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES	` '			er of Tons =(a)	0.00 @5¢ per		••		\$0.00	İ
SS S		ON ORE CONCENTRAT	,	·		er of Tons =(a)	0.00 @5¢ per T				\$0.00	
N X S	5. 11	ON ONE CONCENTION		,	1 4 GITTID	σι σι τοπο –(α <i>)</i>	wow per i					İ
O F	100	CDECATE AMOUNT OF	TAVES /Tak	al of Continue C. C	, e u	I K M N and Cast	ion (1)			•	19,351,588.80	l _
T.	AG	GREGATE AMOUNT OF	IAXES (10ta	ai oi Sections G, G	υ-0, Η, c	J, N, IVI, IN, and Sect	ion 0)			Ψ	10,001,000.00	ΙT

 2015
 15
 281
 0460
 FOR
 CITY
 OF
 STURGEON BAY
 DOOR

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱Þ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	OTHER - STREETSCAPE	\$791.23	\$0.00	\$0.00	\$791.23
ASSESSMENTS						·
SPECIAL						
М						
S						
	01	Weeds, Tree Planting, Removal	\$733.00	\$0.00	\$0.00	\$733.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$1,554.09	\$0.00	\$0.00	\$1,554.09
ୂ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
I 프	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	07	Delinquent Utility Charges	\$0.00	\$17,056.57	\$0.00	\$17,056.57
SPECIAL CHARGES	09	Other - Lottery Credits	\$1,087.84	\$0.00	\$0.00	\$1,087.84
		Other Editory Oredite	Ψ1,007.04	Ψ0.00	ψ0.00	Ψ1,007.04
<u>G</u>						
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\$21,222.73

2015	15	281	0460	FOR	CITY	OF	STURGEON BAY	DOOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	SECTION D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
	I .									

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

STEPHANIE REINHARDT CITY OF STURGEON BAY 421 MICHIGAN ST STURGEON BAY WI 54235